

BID BOOK

BID #21 – FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF ASPHALT PARKING LOTS PROJECT IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA

Bids are due by 5:00 pm, SEPTEMBER 26, 2019

**Commissioner Gail Turner
Comanche County District #1
13140 NE Kleeman Rd
Elgin, OK 73538
580-492-4328**

**Carrie Tubbs, County Clerk
Lynn Bentley, Purchasing Agent
Sherri Nunley, Asst. Purchasing Agent
County Clerks Office, Rm 304
315 SW 5th St, Lawton, OK 73501
580-355-5214**



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	PLANS ARE ATTACHED (If receiving this bid packet as an email, the plans will be a separate attachment)

INVITATION TO BID

SEALED BIDS will be received by the Comanche County Purchasing Agent, on behalf of the Board of County Commissioners, Comanche County, Oklahoma (herein called the "OWNER"), for the

FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF ASPHALT PARKING LOTS PROJECT IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA

until **5:00 p.m. on September 26, 2019**. Sealed Bids shall be delivered or mailed to the Purchasing Department located in the Comanche County Clerks Office, Comanche County Courthouse, 315 SW 5th St., Rm. 304, Lawton, OK 73501. Bids received prior to 9:00 a.m., CST, September 23, 2019 and Bids received after 5:00 p.m., CST, September 26, 2019, shall not be considered and shall be returned unopened to the bidder. The sealed envelope containing the bid must be clearly marked **BID # 21** with the name of the project, opening date and must state Bidders name & address.

SEALED BIDS will be opened at 9:00 am on September 30, 2019 in Room 302 of the Comanche County Courthouse. Bids will be tabulated on a Bid Sheet and such sheet will be available for public inspection no earlier than 10/2/2019.

A Pre-Bid Meeting will be held at the Fletcher Public School Administration Building at 108 West Hornaday, Fletcher, OK at 10:00 a.m. on Friday, September 13, 2019. This meeting is not mandatory but we strongly encourage the presence of all bidders.

A Bid Book containing the Invitation to Bid, Instruction to Bidders, Bid Form and other related Bid Documents may be examined or picked up at the Purchasing Department located in the Comanche County Clerks Office located at 315 SW 5th St., Rm 304, Lawton, OK 73501. The Bid Documents were also sent to Construct Connect, 1-800-364-2059; Southwest Construction News in Oklahoma City, 405-948-7474; and Dodge Data & Analytics, 1-800-393-6343.

An original cashier's check, a certified check or a surety bond in the amount of five percent (5%) of the Bid shall accompany the sealed bid for each bidder. In addition to the 5% Bid Bond, a signed Affidavit for Filing with Competitive Bid (Non-Collusion Affidavit) and a Business Relationship Affidavit is required when submitting bids. A 100% Performance Bond, 100% Statutory Bond, 100% one year Warranty Bond and Proof of Public Liability and Workers Comp Insurance will be required of the successful Bidder. Bonding companies must appear on Treasury Circular 570 and be authorized to transact business in the State of Oklahoma for an amount in excess of the bid.

The contract will be awarded to the lowest responsible bidder within 30 days from date of bid opening. Provided, the County may extend the date for awarding the contract for 15 days according to state law (90 days if funds utilized for the project are furnished by an agency of the United States Government).

The successful bidder and the County must execute a contract embodying the terms of the bid documents, within 60 days from the date the contract was awarded.

No bidder shall obtain a property right in a contract until the contract has been fully executed by both parties.

All matters concerning the contract and project are subject to the provisions of state law and federal law when applicable.

The Board of Comanche County Commissioners reserves the right to accept or reject any or all bids and waive any informality. The Board of Comanche County Commissioners also reserves the right to make awards by items, groups of items, or all or none, whichever is in the best interest of the county.

Dated: September 3, 2019

Carrie Tubbs, County Clerk
Lynn Bentley, Purchasing Agent
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INSTRUCTION TO BIDDERS

SEALED BIDS will be received by the Comanche County Purchasing Agent for the Board of County Commissioners, Comanche County, Oklahoma (herein called the "County"), for the **FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF ASPHALT PARKING LOTS PROJECT IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA until 5:00 p.m. CST, on September 26, 2019** Bids received prior to 9.00 a.m., CST, September 23, 2019 and Bids received after 5:00 p.m., CST, September 26, 2019 shall not be considered and shall be returned unopened to the bidder.

SEALED BIDS will be opened at 9:00 am on September 30, 2019 in Room 302 of the Comanche County Courthouse.

A **Pre-Bid Meeting** will be held at the Fletcher Public School Administration Building at 108 West Hornaday, Fletcher, OK at 10:00 a.m. on Friday, September 13, 2019. This meeting is not mandatory but we strongly encourage the presence of all bidders.

Each BID must be submitted in a sealed envelope, one bid per envelope, and delivered either in person or by mail to the County Clerk's Office, Comanche County Courthouse, ATTN: PURCHASING, 315 SW 5th St., Room 304, Lawton, OK 73501. The envelope should bear on the outside the BIDDER'S name, address, closing date and reference **Bid#21, Fletcher Public School Streets Overlay and New Construction of Asphalt Parking Lots Project**. If sent by mail, the sealed envelope containing the BID must be enclosed in another envelope and addressed as described above. All BIDS must be made on the required BID form. All blank spaces must be legibly written in with ink or typewritten and must be fully completed and executed when submitted. Corrections or erasures should be initialed by person completing the bid. The BID documents must be original with original signatures and seals.

The Comanche County Board of Commissioners reserves the right to award or reject any or all bids and waive any informality. The Board also reserves the right to accept all or part of any bid offered and to accept that bid or part of that bid which will, in the Board's opinion, best serve the public interest. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the County may extend the date for awarding the contract for 15 days according to state law (90 days if funds utilized for the project are furnished by an agency of the United States Government). Conditional Bids will not be accepted.

Before submitting a BID, BIDDERS should carefully examine the specifications, visit the site of work, fully inform themselves as to the existing conditions and limitations and shall include in the BID a sum to cover the cost of all items included in the Contract. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve the BIDDER from any obligation in respect to the BID. Extra payments will not be authorized for work that could have been foreseen by a careful examination of the site. Submission of a BID shall constitute acceptance by the BIDDER of existing site conditions as a part of the requirements for this work.

Unit prices will be guaranteed correct by the Bidder and Bid prices are to remain firm.

All applicable laws, ordinances and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout. Contractor will also need to comply with the requirements of the D. Davis-Bacon Act.

The CONTRACT DOCUMENTS contain the provisions required for the construction project. Information obtained from an officer, agent, or employee of the COUNTY or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve the CONTRACTOR from fulfilling any of the conditions of the contract.

Each BID must be accompanied by an original Cashier's Check, a Certified Check or Bid Bond in the amount of five percent (5%) of the TOTAL BID as a guarantee of good faith. The check is to be drawn on an Oklahoma bank and made payable to the BOARD OF COMANCHE COUNTY COMMISSIONERS. The BID BOND of the successful BIDDER will be retained until the CONTRACT, PERFORMANCE BOND, STATUTORY BOND and MAINTENANCE BOND have been executed and approved AND PROOF OF PUBLIC LIABILITY AND WORKERS COMP INSURANCE have been provided and approved. The Purchasing Dept, upon receipt of a written notice from the Successful Bidder, will return to them the 5% BID BOND. Checks of unsuccessful bidders will be returned by mail unless otherwise requested. Bonding companies must appear on Treasury Circular 570 and be authorized to transact business in the State of Oklahoma for an amount in excess of the bid.

A 100% PERFORMANCE BOND, 100% STATUTORY BOND AND 100% MAINTENANCE BOND in the amount of the CONTRACT PRICE, with a corporate surety approved by the COUNTY, will be required for the faithful performance of the contract. The Attorney-in-fact who signs the BID BONDS and PERFORMANCE, STATUTORY & MAINTENANCE BONDS must file with each BOND a certified and effective dated copy of their Power of Attorney.

Bidder will be responsible for overseeing the entire project.

The party to whom the contract is awarded will receive a NOTICE OF AWARD accompanied by the necessary AGREEMENT and BOND forms. The awarded bidder will be required to execute the Agreement and obtain the PERFORMANCE BOND, STATUTORY BOND, MAINTENANCE BOND and PUBLIC LIABILITY & WORKERS COMP INSURANCE within ten (10) calendar days from the date BID is awarded unless extended by mutual agreement between the COUNTY and the AWARDED BIDDER. In case of failure of the BIDDER to execute the AGREEMENT, the COUNTY may consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the COUNTY.

The NOTICE TO PROCEED shall be issued within seven (7) days of the execution of the AGREEMENT by the COUNTY. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period; the time may be extended by mutual agreement between the COUNTY and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the seven (7) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the AGREEMENT without further liability on the part of either party.

The COUNTY may make such investigations as deemed necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the COUNTY all such information, data and not limited to financial statements, for this purpose as the COUNTY may request. The COUNTY, reserves the right to REJECT any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the COUNTY that such BIDDER is properly qualified to carry out the obligations of the AGREEMENT and to complete the WORK contemplated therein.

All CONTRACTORS involved in the project shall have proper and current licensing in the State of Oklahoma and should be prepared to provide a copy of such if requested.

Bidder shall supply the names and addresses of major material suppliers & subcontractors with bid.

The Bidder must be able to financially carry on the work until project is completed.

Please NOTE this project is TAX EXEMPT as allowed by 68 O.S. § 1356. The successful bidder will be issued a copy of the Resolution designating them as an agent for the County for the purpose of purchasing materials and tangible personal property tax exempt for the construction (improvements, remodeling, renovation, repairing, etc.) of this project. If the tax exempt status is to be used, materials and tangible personal property purchased by the Contractor and its subcontractors, to be used in this project, will be delivered to the jobsite and incorporated into the project. The title to such property is to pass from the vendor directly to the County. Bidder will be responsible for any tax not included in the exemption. If Sub-Contractors are to be included, their names must be provided to the Purchasing Agent prior to the time the Contract is entered into so that the Sub-Contractors can be listed on the Resolution. Such Resolution requires Board of County Commissioners approval at a regular scheduled meeting therefore your list of sub-contractors shall be submitted with your contract, insurance & bonds.

PAYMENT

Original Documents required:

- Invoice with breakdown of materials & labor.
- Application and Certificate of Payment with original signatures
- Certification from Commissioner Gail Turner stating his Approval (document will be provided by District #1)
- One "Affidavit for Contracts & Payments" is required when total payments exceed \$25,000.00.

The Invoice, with attached items listed above, shall be submitted by the Contractor to the Comanche County District #1 Barn located at 13140 NE Kleeman Road, Elgin, OK. Before the Commissioner's Office submits the Invoice to the Purchasing Dept. to be paid, it shall contain certification by Commissioner Gail Turner that states the work for which payment is claimed has been performed and that such work conforms to the specifications for the project. No such invoice shall be paid by the County without such certification. The Contractor must provide a signed Affidavit for Contracts & Payments which will be provided with the contract & bonds forms.

Upon completion of project, contractor shall furnish proof that all claims and obligations incurred by him in connection with this performance of said work have been fully paid and settled. Information shall be in the form of an affidavit provided by the Bonding Company, which shall bear the approval of the surety on the contract bonds for payment to the contractor. Lien Waivers from Subcontractors and Suppliers may also be required.

The jobsite shall be cleaned up on a daily basis. All trash and debris generated from the construction operation shall be delivered to the landfill at the Contractor's expense. Contractor is responsible for storage and security of all materials required for this contract.

Any spills of petroleum, oil & lubricant (POL) products, chemicals, or other hazardous materials must be reported immediately to the County Commissioners office. The contractor shall then comply with the guidance of the Comanche County Emergency Management Director, (located at 4500 SW Lee Blvd, Building 900, Lawton, OK 73505; 580-355-0535 phone) in taking appropriate actions to rapidly control and/or contain any spills.

CONTRACTOR will be responsible for obtaining any permits required for the project. Contractor is responsible for safety of its personnel and all sub-contractors.

Contractor shall not hire persons not legally residing in the United States.

CHANGE ORDERS cannot exceed a 15% cumulative increase of the original contract amount. Change orders which exceed 15% shall require a re-advertising for bids on the incomplete portions of the contract.

Necessary changes shall be addressed to Commissioner Gail Turner. ALL Change Orders shall be formally approved by the Board of Commissioners and the reasons for approval recorded in the permanent records of the County. A Purchase Order will only be encumbered for the original contract amount. Therefore if a Change Order is necessary, a Purchase Order for the approved amount will need to be encumbered and it is the Contractors responsibility to communicate with the County to ensure a Purchase Order is in place for any Change Orders (overages).

DOCUMENTS REQUIRED FOR THIS BID

- | | |
|---|----------------------------------|
| *Bid Form, includes an attached Letter of Authorization | *Business Relationship Affidavit |
| *Bid Security for 5% of the total bid. | *IRS W9 Form |
| *Affidavit for Filing with Competitive Bid | *see below |

Bidder must submit the properly completed and executed documents listed on this page. All signatures must be original, not copied, faxed, computer generated or mechanical.

Bidder shall use the forms in this Bid Package or shall photocopy the forms and complete them. No alterations can be made to the forms except to add additional signature lines as required. Any other alteration or amendment of the forms may invalidate the Bid.

All correspondence will be in writing. In the event that it becomes necessary to revise any part of the Bid, addenda will be faxed, emailed or mailed to vendors on the Bid Holders List. Any oral interpretations or clarification of this Bid shall not be relied upon. All changes to this Bid must be in writing and available to all bidders.

****In addition to the Required Documents listed above, Bidder shall also provide all requested information in this bid packet. A written statement with this information may be provided with your bid if additional space is needed.**

If a Bid Document listed above is not included in the Bid Packet, it is the Bidder's responsibility to obtain the Bid Document from the Comanche County Purchasing Dept. The Bidder shall also be responsible for contacting the Purchasing Agent prior to bid closing to ensure all addendums were received. A copy of each addendum must be present with the submitted bid package.

If you have questions regarding the bid specifications, contact Gail Turner at 580-492-4328 and if you have questions regarding the bid deadlines, etc., contact the Purchasing Department at 580-585-5203.

It is not intended for any of the specifications to be brand or company specific. If ever a brand is referenced, it is intended to be "similar or like item/company".

BID FORM

Proposal of _____
(hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma

doing business as _____
(Insert "a corporation", "a partnership" or "an individual" as applicable).

To the Board of Comanche County Commissioners (hereinafter called "OWNER"):

The Bidder, in compliance with your Invitation to Bid for the

FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF ASPHALT PARKING LOTS PROJECT IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA

having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and the supplies, to construct the project in accordance with the Contract Documents, and at the bid price stated below.

Upon receipt of written notice of the acceptance of this bid, Bidder shall within ten **(10) calendar days**, execute the formal contract to be furnished by the Owner, deliver required bonds on the forms contained herein and provide proof of required insurance unless extended by mutual agreement between the County and the Awarded Bidder.

The Bidder hereby agrees to commence work under this Contract the week the Contract, Bonds & Insurance are approved, or as agreed upon with the owner, at which time a written Notice to Proceed will be given to the Bidder by the Owner and to fully complete the project within the number of calendar days thereafter stipulated in the Contract.

Calendar days will start the date the Notice to Proceed is issued. Bidder further agrees to pay as liquidated damages, the sum of \$200.00 for each consecutive calendar day thereafter excluding inclement weather days as mutually agreed upon by Owner and Bidder.

The Bidder acknowledges receipt of the following Addenda:

- 1) _____ Date _____
- 2) _____ Date _____
- 3) _____ Date _____

BASE PROPOSAL

(the total of detailed Bid Form on Exhibit "A")

I (We) agree to perform all of the work required by the bid documents, specifications and plans for the

FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF ASPHALT PARKING LOTS PROJECT IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA

for the sum of: \$ _____ dollars

(\$ _____) The amount shall be shown in both words and figures.

In case of discrepancy, the amount shown in words shall govern.

- Bidder proposes to complete project in _____ days.
- Bidder will be able to begin project _____ days after award date.
- Please list the estimated response time for requested service should problems arise: _____

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 calendar days after the actual opening thereof.

The bid security attached in the sum of _____ dollars (\$_____) is to become the property of the Owner in the event the contract, bonds and insurance are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bidder understands, agrees and warrants:

The bidder has carefully read and fully understands the full scope of the Bid Documents and Contract Documents.

That bidder has the capability to successfully undertake and complete the responsibilities and obligations in said Bid Documents and Contract Documents. The Comanche County Board of Commissioners is in no way permitted to provide payments prior to goods received and services performed.

The Comanche County Board of Commissioners reserves the right to award or reject any or all bids and waive any informality. The Board also reserves the right to accept all or part of any bid offered and to accept that bid or part of that bid which will, in the County's opinion, best serve the public interest.

BIDDER: _____
Name of Corporation or Firm

By: _____
Signature of Bidder or Bidder's Authorized Agent, see "Letter of Authorization" attached

_____ Print Bidders Name Above

TITLE: _____ DATE: _____
Please provide documentation stating officers for the company

MAILING ADDRESS CITY STATE ZIP

PHONE FAX EMAIL

***SUB-CONTRACTORS:**

NAME

ADDRESS

***PROJECT SCHEDULE/TIMELINE**

COMMENTS:

EXHIBIT "A"

Detailed Bid Form & Specifications

**FLETCHER PUBLIC SCHOOL STREETS OVERLAY AND NEW CONSTRUCTION OF
ASPHALT PARKING LOTS PROJECT
IN DISTRICT #1, COMANCHE COUNTY, OKLAHOMA**

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>ITEM TOTAL</u>
202(A)	UNCLASSIFIED EXCAVATION	CY	2,915	\$	\$
303 (A)	AGGREGATE BASE TYPE A	CY	1,667	\$	\$
310(B)	SUBGRADE, METHOD B	SY	14,977	\$	\$
411(C)	SUPERPAVE, TYPE S4 (PG 64-22 OK)	TON	4,897	\$	\$
412	COLD MILLING PAVEMENT	SY	2,428	\$	\$
805(D)	REMOVE AND RESET EXISTING SIGNS	EA	8	\$	\$
856(A)	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	LF	28,019	\$	\$
856(A)	TRAFFIC STRIPE (MULTI-POLY) (24" WIDE)	LF	381	\$	\$
856(B)	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	EA	26	\$	\$
880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$	\$
	(PL) PARKING BUMPERS	EA	120	\$	\$
			TOTAL	\$	\$

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p>	
	<p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

	Social security number					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;"> </td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 25%; text-align: center;"> </td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 40%; text-align: center;"> </td> </tr> </table>		-		-	
	-		-			
	or					
	Employer identification number					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"> </td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 45%; text-align: center;"> </td> <td style="width: 40%; text-align: center;"> </td> </tr> </table>		-			
	-					

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	<p>Signature of U.S. person ▶ _____</p>	<p>Date ▶ _____</p>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**CITY OF FLETCHER
IN COOPERATION WITH
THE COMANCHE NATION
DIVISION OF TRANSPORTATION**

**PLAN OF PROPOSED
FLETCHER PUBLIC SCHOOLS
STREETS AND PARKING LOTS
COMANCHE COUNTY, OKLAHOMA**

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1.	TITLE SHEET
2.	TYPICAL SECTION, DETAILS, QUANTITY AND NOTES
3-8.	PLAN VIEW

BEGINNING OF PROJECT:
LATITUDE 34° 49' 23" N
LONGITUDE 98° 14' 50" W

END OF PROJECT:
LATITUDE 34° 49' 23" N
LONGITUDE 98° 13' 49" W

NO DESIGN DATA WAS COLLECTED FROM THE SITE FOR THIS PROJECT.

SCALES

PLAN 1"=50'
PROFILE HOR. N/A
VER. N/A

CONVENTIONAL SIGNS

- PROPOSED ROADS
- SECTION LINES
- QUARTER SECTION LINES
- FENCES
- EXISTING GRADE
- EXISTING ROADS
- BASE LINE
- PROPOSED GRADE
- COMMUNICATION LINES (EXISTING)
- POWER LINES (EXISTING)
- GAS LINE (EXISTING)
- SANITARY SEWER LINES (EXISTING)
- WATER LINES (EXISTING)
- COMMUNICATION LINES (PROPOSED)
- POWER LINES (PROPOSED)
- GAS LINE (PROPOSED)
- SANITARY SEWER LINES (PROPOSED)
- WATER LINES (PROPOSED)
- BUILDINGS
- DRAINAGE STRUCTURES (EXISTING)
- DRAINAGE STRUCTURES (PROPOSED)
- RIGHT-OF-WAY LINES (EXISTING)
- RIGHT-OF-WAY LINES (PROPOSED)
- RIGHT-OF-WAY FENCE
- FLOWLINE (EXISTING)
- FLOWLINE (PROPOSED)
- TOE OF SLOPE (EXISTING)
- TOE OF SLOPE (PROPOSED)
- CITY LIMITS
- LANDSCAPE

BIA PROJECT NO. _____

PARKING LOT "NORTH"

BEGIN "COLE AVE."

STA. 10+00 THRU 60+35

BEGIN "SW ST."

STA. 80+00 THRU 85+16

BEGIN "MARTIN ST."

STA. 70+00 THRU 74+09

BEGIN "HORNADY AVE."

STA. 90+00 THRU 97+27

BEGIN "DODGE ST."

STA. 100+00 THRU 101+95

PARKING LOT "SOUTH"

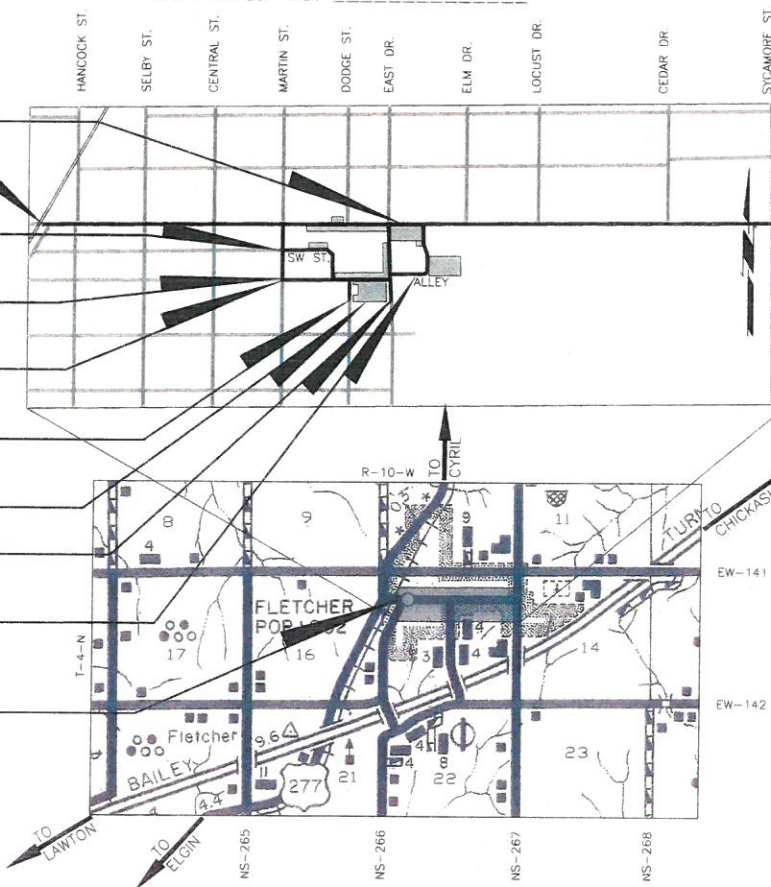
BEGIN "EAST DR."

STA. 110+00 THRU 115+93

BEGIN "ALLEY"

STA. 120+00 THRU 125+37

**PROJECT
LOCATION**



PROJECT LENGTH BASED ON GOOGLE EARTH AERIAL IMAGE

ROADWAY LENGTH: 8,012 FT. 1.517 MILES
PROJECT LENGTH: 8,012 FT. 1.517 MILES
EXCEPTIONS:NONE 0.000 MILES
EQUATIONS:NONE

APPROVED

CITY OF FLETCHER

MAYOR:

NIA M.A.

ATTEST

CITY CLERK:

APPROVED

COMANCHE COUNTY BOARD OF COMMISSIONERS

DISTRICT NO. 1

DISTRICT NO. 2

DISTRICT NO. 3

ATTEST

COUNTY CLERK

7/26/19

DATE:

7-26-19

DATE:

7-26-19

DATE:

August 12 2019

DATE:

August 12 2019

DATE:

August 12 2019

DATE:

August 12 2019

DATE:



	PREPARED BY: CEC CORPORATION CA 32 PE/LS 6/30/20 OKLAHOMA CITY, OKLAHOMA	
	Aaron Finley AARON FINLEY OKLA. LIC. NO. 24264	
U.S. DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS		IN COOPERATION WITH THE COMANCHE NATION OF OKLAHOMA
DATE APPROVED: _____ BY: _____ REGIONAL ROAD ENGINEER		PROJECT NO. _____ SHEET NO. 0001

2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION GOVERN.
APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY
ADMINISTRATION, JANUARY 4, 2010.

PAY QUANTITIES					
ITEM	DESCRIPTION	UNITS	QUANTITY		
202(A)	0183 UNCLASSIFIED EXCAVATION (1)	CY	2,915.00		
303(A)	2100 AGGREGATE BASE TYPE A	CY	1,667.00		
310(B)	0149 SUBGRADE, METHOD B	SY	14,977.00		
411(C)	5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	TON	4,897.00	(R-30)(R-31)(R-32)(5)	
412	5267 COLD MILLING PAVEMENT	SY	2,428.00	(6)	
805(D)	8756 REMOVE AND RESET EXISTING SIGNS	EA	8.00	(8)	
856(A)	8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	LF	28,019.00		
856(A)	8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	LF	381.00	(7)	
856(B)	8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	EA	26.00	(3)	
880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	(4)	
	(PL) PARKING BUMPERS	EA	120.00	(2)	

PAY QUANTITY NOTES

- (R-30) PRICE BID TO INCLUDE COST OF 2,070 GALLONS OF TACK COAT MEETING THE REQUIREMENTS OF SECTION 407 OF THE STANDARD SPECIFICATIONS.
- (R-31) PRICE BID TO INCLUDE COST OF 4,873 GALLONS OF PRIME COAT MEETING THE REQUIREMENTS OF SECTION 408 OF THE STANDARD SPECIFICATIONS AND ESTIMATED AS 0.35 GAL. PER SQ. YD. ON TOP OF COMPLETED SUBGRADE AND 0.25 GAL. PER SQ. YD. ON TOP OF AGGREGATE BASE. THE ACTUAL CUTBACK PRIME COAT REQUIRED FOR PLACEMENT OPERATIONS WILL BE DETERMINED BY THE CONTRACTOR AND SHALL CONSIDER THE RESIDUE FROM DISTILLATION PERCENTAGE SHOWN IN SECTION 708.03 OF THE STANDARD SPECIFICATIONS.
- (R-32) ESTIMATED AT 112 LBS. PER SQ. YD. PER 1" THICK
- (1) PAY ITEM INCLUDES REMOVAL OF 7" FROM EXISTING SURFACE IN THE PARKING AREAS. AN ESTIMATED 170 CY OF EXISTING ROADWAY SURFACE IS TO BE REMOVED AND REPLACED WITH TOP SOIL, TO BE SODDED OR SEEDED BY OTHERS. PAY ITEM SHALL INCLUDE INCIDENTAL SHAPING AS INDICATED ON THE PLANS AND DIRECTED BY THE INSPECTOR. MATERIAL TO BE DISPOSED OF BY THE CONTRACTOR.
- (2) PARKING BUMPERS, HARDWARE, AND INSTALLATION SHALL BE INCLUDED IN THIS ITEM. ESTIMATE INCLUDE AN APPROXIMATELY 40 NEW PARKING BUMPERS. PAY ITEM SHALL INCLUDE INSPECTION, REMOVAL, AND RESETTING OF 80 EXISTING PARKING BUMPERS ON SITE PRIOR TO PURCHASING NEW PARKING BUMPERS, AS APPROVED BY THE INSPECTOR.
- (3) QUANTITY INCLUDES PAVEMENT DIRECTION ARROWS, ADA PARKING SYMBOLS, ADA SIGNS, AND ALL NECESSARY MATERIALS AND HARDWARE REQUIRED FOR INSTALLATION. ESTIMATES INCLUDE 12 ADA PAVEMENT MARKING SYMBOLS AND ADJACENT SIGNS AND 14 DIRECTIONAL ARROW PAVEMENT SYMBOLS.
- (4) CONSTRUCTION TRAFFIC CONTROL SHALL INCLUDE ALL BARRICADES AND SIGNS REQUIRED ON EACH END OF THE CONSTRUCTION AREA AND OTHER AREAS DESIGNATED BY THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION SIGNS, BARRICADES, LIGHTS, ETC. AS REQUIRED, ACCORDING TO THE STANDARDS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND AS SHOWN ON THE STANDARD DRAWINGS. COST OF ALL NECESSARY CONSTRUCTION SIGNING WILL BE INCLUDED IN THE LUMP SUM PRICE BID FOR "CONSTRUCTION TRAFFIC CONTROL."
- (5) ITEM INCLUDES AN ALLOWANCE OF 200 TONS TO BE DELIVERED ON SITE AND USED BY THE CITY/COUNTY FOR BLADE PATCHING IN ADVANCE OF ROADWAY OVERLAY. THE CITY/COUNTY AND CONTRACTOR SHALL COORDINATE WITH EACH OTHER TO COMPLETE THIS WORK.
- (6) COLD MILLING SHALL CONSIST OF COLD MILLING EXISTING PAVEMENT IN A MANNER APPROVED BY THE ENGINEER AND IN ACCORDANCE WITH SECTION 412 OF THE 2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. ALL MILLINGS SHALL BECOME THE PROPERTY OF THE CITY AND STOCKPILED IN ONE LOCATION AT A SITE DETERMINED BY THE CITY WITHIN 2 MILES OF THE PROJECT OR IN A MANNER APPROVED BY THE INSPECTOR. MILLINGS INCIDENTAL TO THE PROJECT AROUND SURFACE OBSTRUCTIONS SUCH AS DRAINAGE STRUCTURES, FLUSH MOUNT WATER VALVE BOXES OR MAN HOLES SHALL BE INCLUDED IN THIS ITEM AT NO EXTRA COST.
- (7) ESTIMATE INCLUDES QUANTITY FOR 24" WIDE STOP BARS AND 24" WIDE CROSS WALK STRIPPING.
- (8) PAY ITEM INCLUDES REMOVAL AND RESETTING OF ALL SIGNS, HANDRAILS, AND INCIDENTAL ITEMS AS DIRECTED BY THE INSPECTOR. INCLUDES INSTALLATION OF TWO NEW STOP SIGNS (AT THE INTERSECTION OF COLE AVE. AND SELBY ST.). ALL MOUNTING HARDWARE, AND MATERIALS AS DETAILED IN THE PLANS AND AS DIRECTED BY THE INSPECTOR.

GENERAL NOTES

2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION - ENGLISH GOVERN, APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, JANUARY 4, 2010. SPECIAL PROVISIONS GOVERN OVER STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS.

THE CONTRACTOR SHALL CONSTRUCT ONE PARKING AREA AT A TIME.

PRIME COAT SHALL BE APPLIED TO THE AGGREGATE BASE IMMEDIATELY AFTER FINAL COMPACTION AND SHAPING.

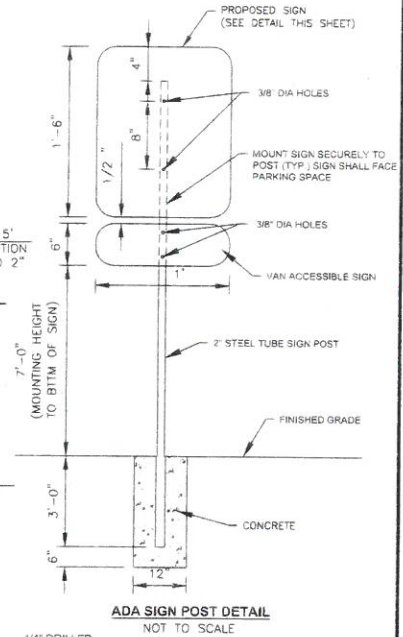
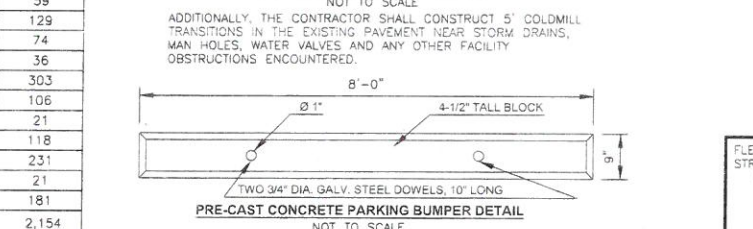
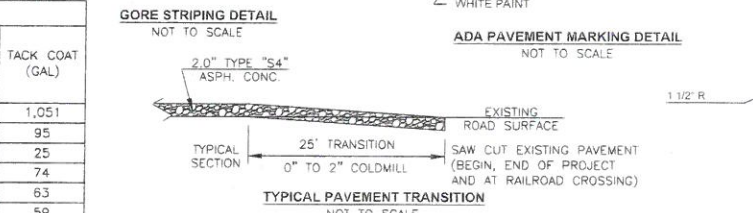
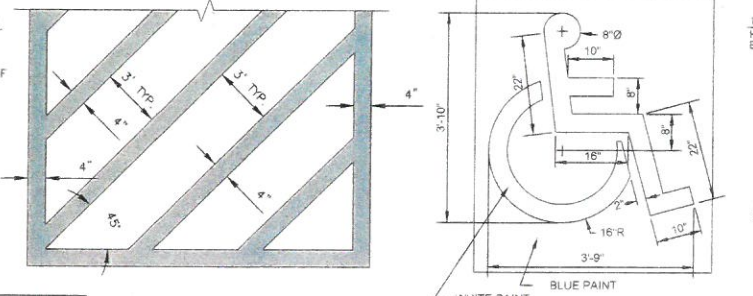
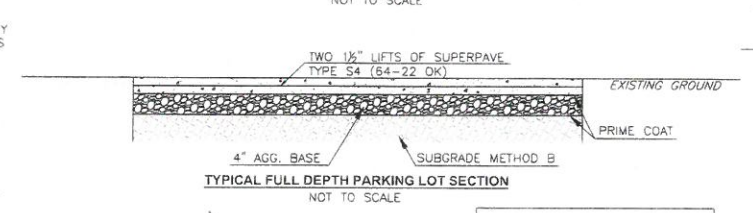
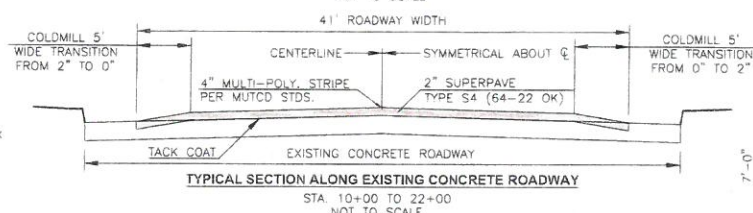
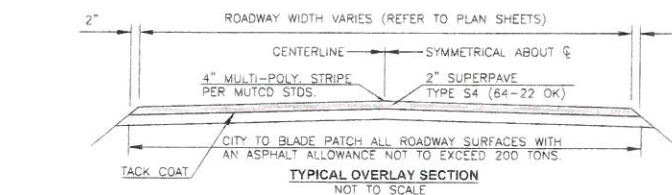
IN ACCORDANCE WITH THE OKLAHOMA UNDERGROUND FACILITIES DAMAGE PREVENTION ACT THE CONTRACTOR SHALL NOTIFY THE OKLAHOMA ONE-CALL SYSTEM, INC. 48 HOURS PRIOR TO BEGINNING EXCAVATION, OKLAHOMA ONE-CALL SYSTEM, INC. "CALL OKIE" 1-800-522-6543

THE CONTRACTOR SHALL NOTIFY THE COMANCHE NATION, AND CITY OF FLETCHER IN WRITING, FOURTEEN CALENDAR DAYS PRIOR TO BEGINNING CONSTRUCTION.

THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING CONSTRUCTION.

SUMMARY OF ESTIMATED QUANTITIES

LOCATION	TRAFFIC STRIPE (MULTI-POLY.) (4" WIDE) (LF)	24" CROSS WALK STRIPING (LF)	ASPHALT (TON)	COLDMILLING TRANSITION (SY)	AGGREGATE BASE (CY)	STABILIZE SUBGRADE METHOD B (SY)	UNCLASSIFIED EXCAVATION (CY)	PRIME COAT (GAL)	TACK COAT (GAL)
(COLE AVE.) STA 10+00 TO 60+35	9,530	136	1,569						1,051
(COLE AVE. PARKING) 27+58 TO 34+15 RT.	1,279		212	1,903	140	1,261	245	756	95
(COLE AVE. PARKING) 29+85 TO 30+69 LT.	162		56		37	332	65	199	25
(MARTIN ST.) 70+00 TO 74+09	698	50	111	351					74
(SE ST.) 80+00 TO 85+16		16	93						63
(SE ST. PARKING) 80+98 TO 83+06	932		130		86	775	151	465	59
(HORNADY ST.) 90+00 TO 97+27	1,334	64	192	29					129
(HORNADY ST. PARKING) 93+50 TO 96+40 LT.	742		165		109	982	191	589	74
(DODGE ST.) 100+00 TO 101+95	230		54	56					36
(SOUTH PARKING LOT)	2,304		679		449	4,037	785	2,422	303
(EAST ST.) 110+00 TO 115+93	1,039	59	158	89					106
(EAST ST. PARKING) 110+00 TO 115+93	399		46		31	271	53	163	21
(ALLEY) 120+00 TO 125+37			264		175	1,571	306	943	118
(ALLEY PARKING) 122+00 TO 123+50 RT.	1,909		517		342	3,073	598	1,844	231
(ALLEY PARKING) 123+60 TO 124+20 LT.	108		46		30	269	53	162	21
(NORTH PARKING LOT)	7,353		405		268	2,406	468	1,444	181
TOTALS	18,649'	325'	3,729	2,428	1,027	9,229	1,796	5,537	2,154

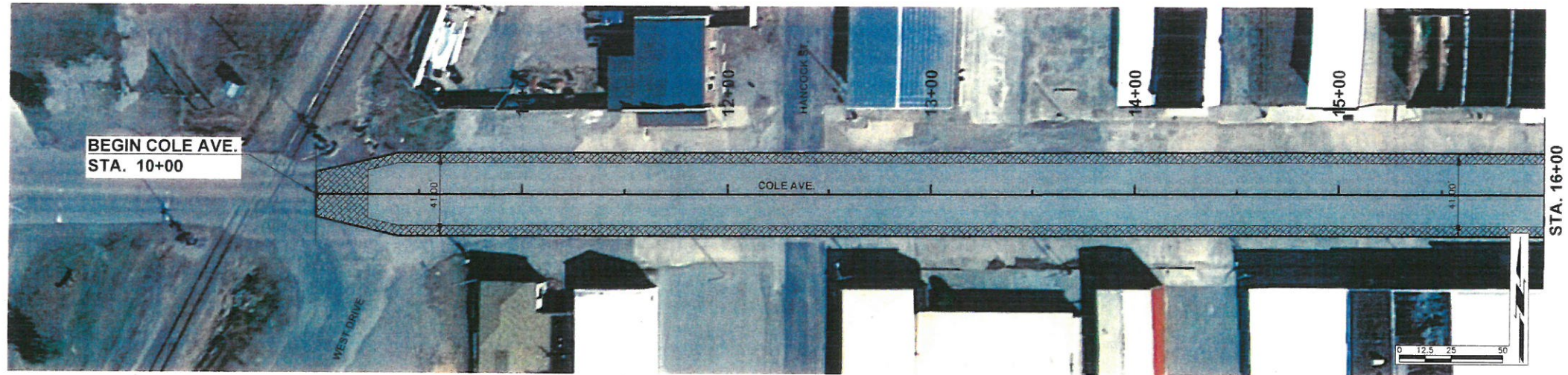


FLETCHER PUBLIC SCHOOL
STREETS AND PARKING

COMANCHE NATION

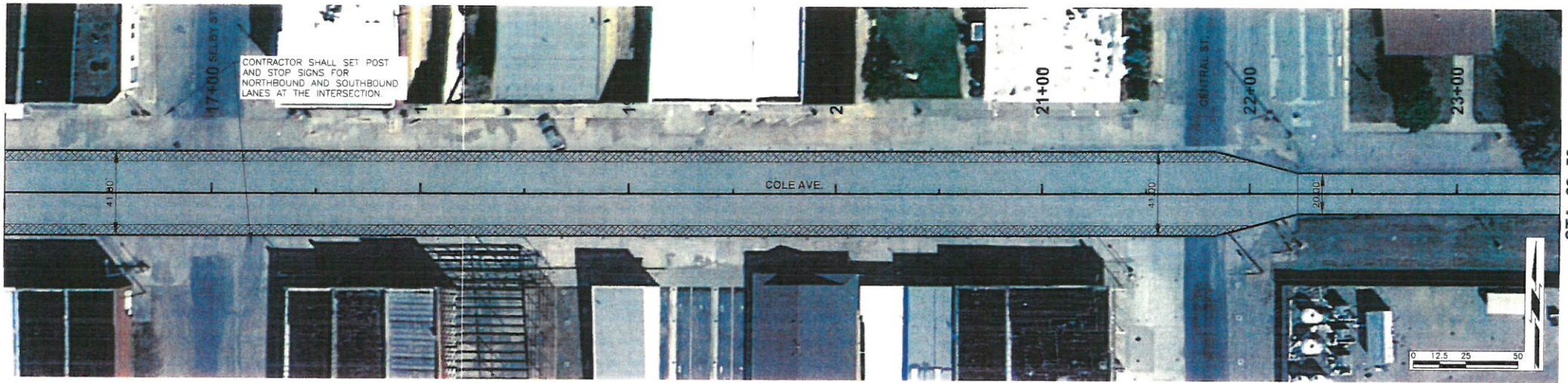
TYPICAL SECTION, DETAILS, QUANTITY AND NOTES

SHEET NO. 2



BEGIN COLE AVE.
STA. 10+00

STA. 16+00



CONTRACTOR SHALL SET POST
AND STOP SIGNS FOR
NORTHBOUND AND SOUTHBOUND
LANES AT THE INTERSECTION.

STA. 16+00

STA. 23+50

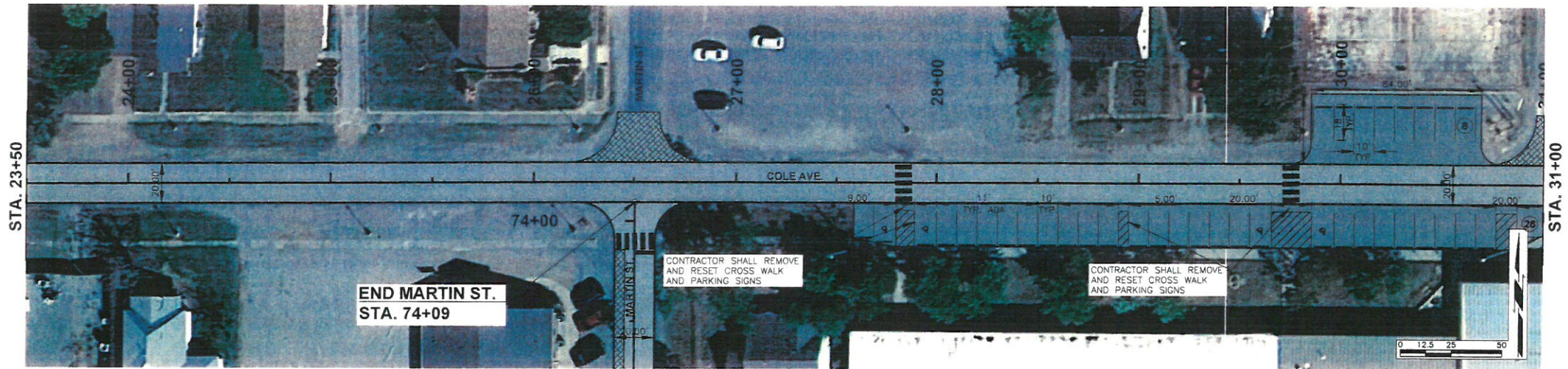
LEGEND			
	PROPOSED 2" ASPHALT OVERLAY		PROPOSED ADA SIGN
	PROPOSED COLDMILL TRANSITION		PROPOSED GORE AREA
	PROPOSED REMOVE EXISTING ROAD, SUBGRADE METHOD "B", 4" AGGREGATE BASE & 3" ASPHALT		PROPOSED PARKING BUMPER
	PROPOSED REMOVAL OF EXISTING SURFACE		PROPOSED STOP BAR
			PROPOSED CROSS WALK
			PROPOSED ADA PARKING

FLETCHER PUBLIC SCHOOL
STREETS AND PARKING

COMANCHE NATION

PLAN VIEW

SHEET NO. 3



PARKING SUMMARY

PROPOSED STANDARD PARKING PROVIDED: 75
 PROPOSED PARALLEL PARKING PROVIDED: 9
 PROPOSED ADA PARKING PROVIDED: 5
 PROPOSED PARKING BUMPERS: 57
 STD SPACE: 10'x18'
 PARALLEL SPACE: 10'x28'
 DIAGONAL SPACE: 10'x21'
 ADA SPACE: 11'x18'

STA. 114+74

STA. 124+19

LEGEND

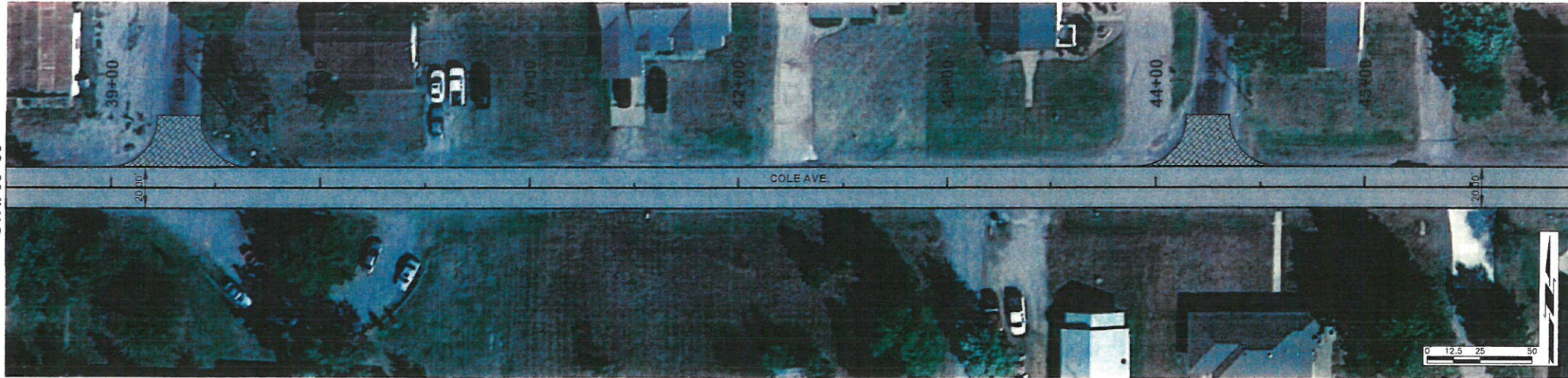
	PROPOSED 2" ASPHALT OVERLAY		PROPOSED ADA SIGN
	PROPOSED COLDMILL TRANSITION		PROPOSED GORE AREA
	PROPOSED REMOVE EXISTING ROAD, SUBGRADE, METHOD "B", 4" AGGREGATE BASE & 3" ASPHALT		PROPOSED PARKING BUMPER
	PROPOSED REMOVAL OF EXISTING SURFACE		PROPOSED STOP BAR
			PROPOSED CROSS WALK
			PROPOSED ADA PARKING

FLETCHER PUBLIC SCHOOL
 STREETS AND PARKING

COMANCHE NATION

PLAN VIEW

STA. 38+50













STA. 46+00

STA. 46+00



STA. 53+50

LEGEND

	PROPOSED 2" ASPHALT OVERLAY		PROPOSED ADA SIGN
	PROPOSED COLDMILL TRANSITION		PROPOSED GORE AREA
	PROPOSED REMOVE EXISTING ROAD, SUBGRADE METHOD "B", 4" AGGREGATE BASE & 3" ASPHALT		PROPOSED PARKING BUMPER
	PROPOSED REMOVAL OF EXISTING SURFACE		PROPOSED STOP BAR
			PROPOSED CROSS WALK
			PROPOSED ADA PARKING

FLETCHER PUBLIC SCHOOL COMANCHE NATION
STREETS AND PARKING











PLAN VIEW

SHEET NO. 5

STA. 53+50



LEGEND

	PROPOSED 2" ASPHALT OVERLAY		PROPOSED ADA SIGN
	PROPOSED COLDMILL TRANSITION		PROPOSED GORE AREA
	PROPOSED REMOVE EXISTING ROAD SUBGRADE METHOD "B", 4" AGGREGATE BASE & 3" ASPHALT		PROPOSED PARKING BUMPER
	PROPOSED REMOVAL OF EXISTING SURFACE		PROPOSED STOP BAR
			PROPOSED CROSS WALK
			PROPOSED ADA PARKING

FLETCHER PUBLIC SCHOOL
STREETS AND PARKING

COMANCHE NATION

PLAN VIEW

STA. 73+79



STA. 96+87

STA. 101+66

PARKING SUMMARY

PROPOSED STANDARD PARKING PROVIDED: 42
 PROPOSED PARALLEL PARKING PROVIDED: 0
 PROPOSED ADA PARKING PROVIDED: 2
 PROPOSED PARKING BUMPERS: 44
 STD SPACE: 10'x18'
 PARALLEL SPACE: N/A
 ADA SPACE: 11'x18'

LEGEND

	PROPOSED 2" ASPHALT OVERLAY		PROPOSED ADA SIGN
	PROPOSED COLDMILL TRANSITION		PROPOSED GORE AREA
	PROPOSED REMOVE EXISTING ROAD, SUBGRADE METHOD 'B', 4" AGGREGATE BASE & 3" ASPHALT		PROPOSED PARKING BUMPER
	PROPOSED REMOVAL OF EXISTING SURFACE		PROPOSED STOP BAR
			PROPOSED CROSS WALK
			PROPOSED ADA PARKING

FLETCHER PUBLIC SCHOOL
STREETS AND PARKING

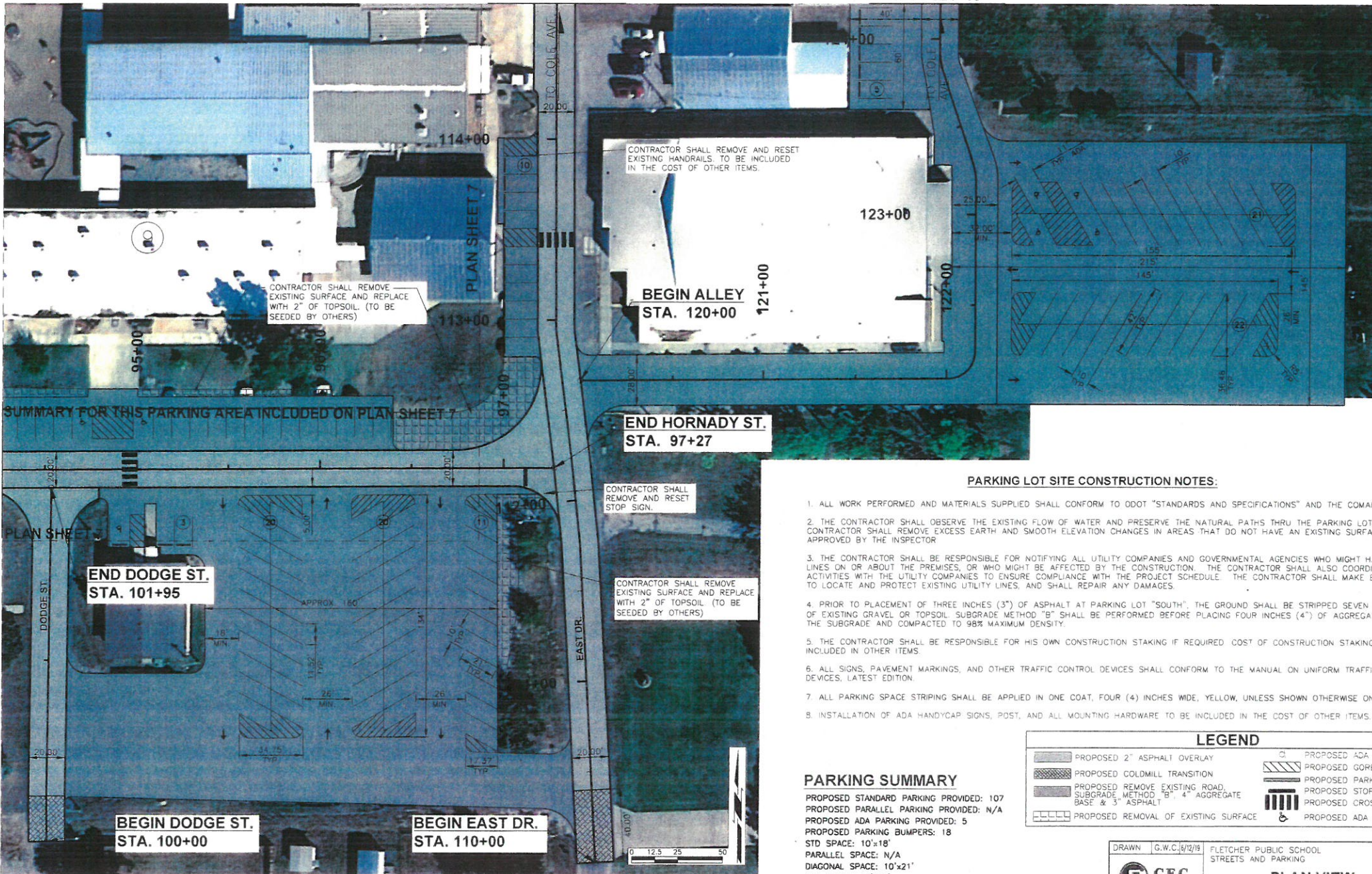
COMANCHE NATION

PLAN VIEW

SHEET NO. 2

STA. 114+74

STA. 124+19



END HORNADY ST.
STA. 97+27

END DODGE ST.
STA. 101+95

BEGIN DODGE ST.
STA. 100+00

BEGIN EAST DR.
STA. 110+00

CONTRACTOR SHALL REMOVE AND RESET EXISTING SURFACE AND REPLACE WITH 2" OF TOPSOIL (TO BE SEEDED BY OTHERS)

CONTRACTOR SHALL REMOVE AND RESET EXISTING SURFACE AND REPLACE WITH 2" OF TOPSOIL (TO BE SEEDED BY OTHERS)

CONTRACTOR SHALL REMOVE AND RESET EXISTING HANDRAILS TO BE INCLUDED IN THE COST OF OTHER ITEMS.

PARKING LOT SITE CONSTRUCTION NOTES:

1. ALL WORK PERFORMED AND MATERIALS SUPPLIED SHALL CONFORM TO ODOT "STANDARDS AND SPECIFICATIONS" AND THE COMANCHE NATION.
2. THE CONTRACTOR SHALL OBSERVE THE EXISTING FLOW OF WATER AND PRESERVE THE NATURAL PATHS THRU THE PARKING LOT AREA. THE CONTRACTOR SHALL REMOVE EXCESS EARTH AND SMOOTH ELEVATION CHANGES IN AREAS THAT DO NOT HAVE AN EXISTING SURFACE, AS APPROVED BY THE INSPECTOR.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ALL UTILITY COMPANIES AND GOVERNMENTAL AGENCIES WHO MIGHT HAVE UTILITY LINES ON OR ABOUT THE PREMISES, OR WHO MIGHT BE AFFECTED BY THE CONSTRUCTION. THE CONTRACTOR SHALL ALSO COORDINATE HIS ACTIVITIES WITH THE UTILITY COMPANIES TO ENSURE COMPLIANCE WITH THE PROJECT SCHEDULE. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO LOCATE AND PROTECT EXISTING UTILITY LINES, AND SHALL REPAIR ANY DAMAGES.
4. PRIOR TO PLACEMENT OF THREE INCHES (3") OF ASPHALT AT PARKING LOT "SOUTH", THE GROUND SHALL BE STRIPPED SEVEN INCHES (7") OF EXISTING GRAVEL OR TOPSOIL. SUBGRADE METHOD "B" SHALL BE PERFORMED BEFORE PLACING FOUR INCHES (4") OF AGGREGATE BASE ATOP THE SUBGRADE AND COMPACTED TO 98% MAXIMUM DENSITY.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN CONSTRUCTION STAKING IF REQUIRED. COST OF CONSTRUCTION STAKING TO BE INCLUDED IN OTHER ITEMS.
6. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.
7. ALL PARKING SPACE STRIPING SHALL BE APPLIED IN ONE COAT, FOUR (4) INCHES WIDE, YELLOW, UNLESS SHOWN OTHERWISE ON THE PLANS.
8. INSTALLATION OF ADA HANDYCAP SIGNS, POST, AND ALL MOUNTING HARDWARE TO BE INCLUDED IN THE COST OF OTHER ITEMS.

PARKING SUMMARY

PROPOSED STANDARD PARKING PROVIDED: 107
 PROPOSED PARALLEL PARKING PROVIDED: N/A
 PROPOSED ADA PARKING PROVIDED: 5
 PROPOSED PARKING BUMPERS: 18
 STD SPACE: 10'x18'
 PARALLEL SPACE: N/A
 DIAGONAL SPACE: 10'x21'
 ADA SPACE: 11'x18'

LEGEND	
	PROPOSED 2" ASPHALT OVERLAY
	PROPOSED COLDMILL TRANSITION
	PROPOSED REMOVE EXISTING ROAD SUBGRADE METHOD "B" 4" AGGREGATE BASE & 3" ASPHALT
	PROPOSED REMOVAL OF EXISTING SURFACE
	PROPOSED ADA SIGN
	PROPOSED GORE AREA
	PROPOSED PARKING BUMPER
	PROPOSED STOP BAR
	PROPOSED CROSS WALK
	PROPOSED ADA PARKING