

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY AIRPORT AUTHORITY/ DAA

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
Durant City Hall
AGENDA**

February 9, 2016

**DURANT CITY HALL
300 W. EVERGREEN, DURANT, OK
ROSCOE J. HATFIELD COUNCIL CHAMBERS**

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

- a. Consider Approval of Minutes

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a. Consider Award Of Financing For The Construction Of A Ten Unit T-Hangar At Durant Regional Airport-Eaker Field
- b. Consider Award Of Bid For Construction Of A Ten Unit T-Hangar At Durant Regional Airport-Eaker Field
- c. Consider Approval Of Request For Authorization To Purchase #2016-013 For Construction Of Ten (10) Unit T-Hangars At Durant Regional Airport-Eaker Field
- d. Consider Approval Of Amendment #2 With LBR, Inc. For Engineering To Rehabilitate Runway 17-35 At Durant Regional Airport-Eaker Field

5. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public

notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 6:30 p.m. on the 4th day of February, 2016.

Barbara Lilley, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 2/3/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Minutes

The minutes from the regular scheduled meeting of the Durant Airport Authority held on January 12, 2016 are attached for your review and consideration.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

Description	Type	Upload Date
DAA Meeting Minutes 1.12.2016	Backup Material	2/3/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 5:00 p.m. on the 7th day of January, 2016.

**MINUTES OF THE REGULAR SCHEDULED MEETING OF DURANT CITY AIRPORT
AUTHORITY OF January 12, 2016 AT 6:00 PM, ROSCOE J. HATFIELD COUNCIL
CHAMBERS, DURANT CITY HALL**

CALL TO ORDER

Meeting was called to order at 6:00 PM by Mayor Stewart Hoffman.

INVOCATION

No invocation was provided.

ROLL CALL

1. Consideration Items Removed from Consent

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Consent Item 1(a). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

2. New Business

There was no new business.

Adjournment

Meeting adjourned at 7:21 p.m.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to adjourn meeting. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of Technical Projects

Memorandum

Date: 1/27/2016
To: Mayor and City Council
From: Jerry Yandell, Technical Projects Director
Re: Consider Award Of Financing For The Construction Of A Ten Unit T-Hangar At Durant Regional Airport-Eaker Field

The Treasurer's office sent out a financial bid request on January 22, 2016 for the construction of a new ten unit T-hangar at Durant Regional Airport-Eaker Field. Requests for Bid were asked of six local financial institutions. Three responses were received.

It is recommended that the Vision Bank quote of 3.706%, for a period of one hundred twenty (120) months be authorized for the financing of this project with an estimated cost of \$450,000.

Council Information / Action Requested

Award the financial bid to Vision Bank.

City Staff Information / Action Follow-up, if Council authorizes this action:

City Treasurer to contact the bank and complete documents for financing.
City Treasurer prepare accounts payable for monthly payments.

ATTACHMENTS:

Description	Type	Upload Date
DAA Financing Bid Return Sheets	Backup Material	2/4/2016

City of Durant

The Durant Airport Authority requested on January 22, 2016 quote for the Financing of Eaker Field Ten New Hangars

Listed are the responses:

Quotes for Eaker Field Ten New Hangars Project

\$450,000.00

Period Quote Source: 120 months/ 10 Years

Bank	Rate	Document Fee	Monthly Pymnt
First Texoma National Bank	No Bid		
First United Bank & Trust	4.900%	\$3,500.00	\$4,750.88
Landmark Bank	4.250%	\$266.00	\$4,609.69
Shamrock Bank	No Bid		
Texas Star Bank	No Bid		
Vision Bank	3.706%	\$0.00	\$4,493.42

BIDDER'S RETURN SHEET

Financing Bid for Durant Eaker Field Ten New Hangars
for the Durant Airport Authority ,
300 W Evergreen, Durant, OK 74701

Financing Amount : \$600,000.00 ~~\$600,000.00~~ \$450,000

Financing Term : 120 Months/10 Year

Bids Due by February 4 @ 1:00pm

Bank Name: Vision Bank

Simple Interest Rate: 3.706%

Annual Percentage Rate (APR): 3.706%

Document/Additional Fees: None

Monthly Payment: \$4,493.42

[Signature]
Name of Submitting Bid

2-4-2016
Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 4th day of
February 2016.

Bank: Vision Bank

Signed: [Signature]

Title: President - Durant Bank

Printed Name: Terry R. Hammock

Address: 2514 University Blvd.

Durant, OK 74701



My commission expires 6/27/19

Telephone: 580-931-0808

Fax: 580-931-0812

Notary Public

E-Mail : jhammock@visionbankok.com

BIDDER'S RETURN SHEET

Financing Bid for Durant Eaker Field Ten New Hangars
for the Durant Airport Authority ,
300 W Evergreen, Durant, OK 74701

Financing Amount : \$600,000.00 ~~450,000.00~~

Financing Term : 120 Months/10 Year

Bids Due by February 4 @ 1:00pm

Bank Name: LAND MARK BANK

Simple Interest Rate: 4.25%

Annual Percentage Rate (APR): 4.35%

Document/Additional Fees: \$ 266.00

Monthly Payment: \$ 4,609.69

Kyle McLemore
Name of Submitting Bid

1-28-16
Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 28 day of January 2016.

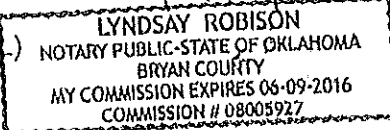
Bank: Landmark Bank

Signed: Lyndsay Robison

Title: SUP

Printed Name: Lyndsay Robison

Address: 300 WEST MAIN ST.

(SEALED) 

DURANT, OK 74701

My commission expires 6-9-2016

Telephone: 580 924-9090 X-4012

Fax: _____

E-Mail: Kyle.McLemore@Landmarkbank.com

Lyndsay Robison
Notary Public

BIDDER'S RETURN SHEET

Financing Bid for Durant Eaker Field Ten New Hangars
for the Durant Airport Authority,
300 W Evergreen, Durant, OK 74701

Financing Amount : ~~\$600,000.00~~
\$450,000.00

Financing Term : 120 Months/10 Year

Bids Due by February 4 @ 1:00pm

Bank Name: FIRST UNITED BANK & TRUST CO.

Simple Interest Rate: 4.9%

Annual Percentage Rate (APR): 4.9% / 5.068% w/FEE

Document/Additional Fees: \$3,500.00 (Attorney Prepared Loan Package)

Monthly Payment: \$4,750.98 / \$4,784.95 w/FEE

FIRST UNITED BANK (Crest Horner)
Name of Submitting Bid

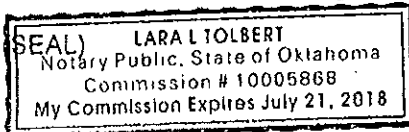
2/4/2016
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Subscribed and sworn before me this 4th day of February 2016.

Signed: [Signature]

Printed Name: Crest Horner



My commission expires 07-21-18

[Signature]
Notary Public

Bank: FIRST UNITED BANK

Title: VICE PRESIDENT

Address: 1400 W MAIN ST.
DURANT, OK 74701

Telephone: (580) 924-2211

Fax: (580) 916-3277

E-Mail: CHORNER@firstunitedbank.com

BIDDER'S RETURN SHEET

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for the Durant Airport Authority ,
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[Signature]
Name of Submitting Bid

2-4-2016
Date

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Subscribed and sworn before me this 4th day of
February 2016.

Bank: Vision Bank

Signed: [Signature]

Title: President - Durant Bank

Printed Name: Jeffery R. Hammock

Address: 2514 University Blvd.

Durant, OK 74701



My commission expires 6/27/19

Telephone: 580-931-0808

Fax: 580-931-0812

Notary Public

E-Mail: jhammock@visionbankok.com

BIDDER'S RETURN SHEET

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Document/Additional Fees: \$266.00

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Kyle McLemore

1-28-16

Name of Submitting Bid

Date

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Subscribed and sworn before me this 28 day of January 2016.

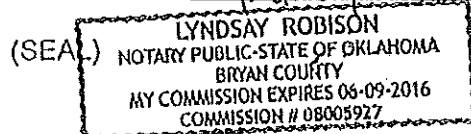
Bank: Landmark Bank

Signed: Lyndsay Robison

Title: SUP

Printed Name: Lyndsay Robison

Address: 900 WEST MAIN ST.



DURANT, OK 74701

My commission expires 6-9-2016

Telephone: 580 924-9090 X-4012

Lyndsay Robison
Notary Public

Fax: _____

E-Mail: Kyle.McLemore@Landmarkbank.com

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Bank Name: First United Bank & Trust Co.

Simple Interest Rate: 4.9%

Annual Percentage Rate (APR): 4.9% / 5.068% w/FEE

Document/Additional Fees: \$3,500.00 (Attorney Prepared Loan Package)

Monthly Payment: \$4,750.98 / \$4,787.95 w/FEE

First United Bank (Chew Horner)
Name of Submitting Bid

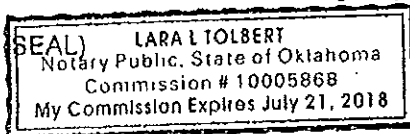
2/4/2016
Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 4th day of February, 2016.

Signed: [Signature]

Printed Name: Chew Horner



My commission expires 07-21-18

[Signature]
Notary Public

Bank: First United Bank

Title: Vice President

Address: 1400 W Main St.

Durant, OK 74701

Telephone: (580) 924-2211

Fax: (580) 916-3277

E-Mail: chewer@firstunitedbank.com



The City of Durant

Office of Technical Projects

Memorandum

Date: 1/26/2016
To: Mayor and City Council
From: Jerry Yandell, Technical Projects Director
Re: Consider Award Of Bid For Construction Of A Ten Unit T-Hangar At Durant Regional Airport-Eaker Field

Recently, bids were received for the construction of a ten unit T-Hangar at Durant Regional Airport-Eaker Field. Of the 4 bids received, Contech, Inc. submitted the lowest bid in the amount of \$426,460.00. I would ask council award to Contech, Inc. for the construction of these hangars. Attached is the bid tabulation along with a recommendation from the City's airport engineer, LBR, Inc.. Your concurrence with this bid award is recommended.

I will be happy to answer any questions regarding this request.

Council Information / Action Requested

Council award

City Staff Information / Action Follow-up, if Council authorizes this action:

Notify engineer and Contech, Inc.
Obtain contract and construction documents

ATTACHMENTS:

Description	Type	Upload Date
Tab sheet and recommendation	Cover Memo	1/26/2016



LBR Inc. Airport Consultants

January 26, 2016

Honorable Mayor and City Council
City of Durant
300 West Evergreen
Durant, Oklahoma 74702

Mayor Hoffman;

Bids to "Construct New 10 Unit T-Hangar in North Hangar Development Area", at Eaker Field Airport were received at 11:00 AM on Wednesday, January 26, 2016. The "Tabulation of Bids" is enclosed.

There were four bidders presenting proposals. The lowest bidder for the Base Bid on the project was from Contech, Inc., in the amount of \$426,460.00. Contech, Inc. has recently constructed several airport projects. They have performed very well on each of those projects.

LBR recommends that the Base Bid be awarded to the Contech, Inc. in the amount of \$426,460.00, contingent upon adequate funding to complete the project.

Please authorize the Mayor and City Attorney to sign all required documents related to project. All referenced documents will be forthcoming from LBR Inc.

We sincerely thank you for allowing us to assist you with your airport consulting needs. We look forward to working with you on this important project for the City of Durant, and the Durant Regional Airport - Eaker Field.

Respectfully Submitted,

Jed Banks, P.E., President

Enclosure

BID TABULATION

Page 1 of 1

Construct New 10 Unit T-Hangar in North Hangar Development Area

Bids Opened At
11:00 A.M., Tuesday, January 26, 2016
City Hall
Durant, Oklahoma

Durant Regional Airport-Eaker Field, Durant, Oklahoma

Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Engineer's Estimate LBR Inc.	Amount
BASE BID- 10 Unit T-Hangar																	
1	Traffic Maintenance	11 L.S.		\$1,000.00	\$1,000.00	\$1,477.00	\$1,477.00	\$625.00	\$625.00	\$6,500.00	\$6,500.00	\$6,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
2	Mobilization, Bonds, & Temporary Erosion Control	1 L.S.		\$25,000.00	\$25,000.00	\$7,011.00	\$7,011.00	\$25,625.00	\$25,625.00	\$50,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
3	Saw Cut - Full Depth Concrete	90 L.F.		\$6.00	\$540.00	\$8.00	\$720.00	\$2.50	\$225.00	\$40.00	\$3,600.00	\$40.00	\$3,600.00	\$12.00	\$1,080.00	\$1,080.00	\$1,080.00
4	Break-Up, Removal, and Disposal of Existing Pavement - Material and Thickness May Vary - Waste On Airport Property	\$5 S.Y.		\$12.00	\$660.00	\$57.00	\$3,135.00	\$45.32	\$2,382.00	\$272.73	\$15,000.00	\$15,000.00	\$30.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
5	Replace Concrete Pavement On Existing Base - Thickness Varies from 5 to Approx. 9 Inches, Including Joints and Sealing	\$5 S.Y.		\$60.00	\$3,300.00	\$91.00	\$5,005.00	\$48.72	\$2,680.00	\$272.73	\$15,000.00	\$15,000.00	\$65.00	\$3,275.00	\$3,275.00	\$3,275.00	\$3,275.00
6	Finish Grading - Including Sodding of All Disturbed Areas	80 S.Y.		\$12.00	\$960.00	\$12.50	\$1,000.00	\$33.75	\$2,700.00	\$100.00	\$8,000.00	\$8,000.00	\$25.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7	Furnish and Construct 10 Unit T-Hangar - Complete, Including All Appurtenances	1 L.S.		\$395,000.00	\$395,000.00	\$440,000.00	\$440,000.00	\$501,213.00	\$501,213.00	\$533,660.00	\$533,660.00	\$533,660.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
8	Insurance Premium to Add City & Engineer as Additional Insured to Contractor's Liability Policy	1 L.S.		\$0.00	\$0.00	\$350.00	\$350.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00

Total Base Bid C- 10 Unit T-Hangar

\$426,460.00

\$458,698.00

\$535,500.00

\$641,760.00

\$640,905.00



The City of Durant

Office of Technical Projects

Memorandum

Date: 1/25/2016
To: Mayor and City Council
From: Jerry Yandell, Technical Projects Director
Re: Consider Approval Of Request For Authorization To Purchase #2016-013 For Construction Of Ten (10) Unit T-Hangars At Durant Regional Airport-Eaker Field

I would request council approval of the attached RFAP for the purpose of constructing a ten unit T-hangar at the airport. These hangars are needed to help with the many requests we have had for more hangar space. These units will help with generating more revenue through leasing and additional fuel sales for the airport. Your approval is recommended.

I will be happy to answer any questions concerning this request.

Council Information / Action Requested

Council approval

City Staff Information / Action Follow-up, if Council authorizes this action:

Contingent upon approval, award bid for financing, construction

ATTACHMENTS:

Description	Type	Upload Date
RFAP #2016-013	Cover Memo	1/25/2016

SPEND/CNTRCT#
 INCODE PROJ#
RFAP#2016-013

REQUEST FOR AUTHORIZATION TO PURCHASE

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and & City of Durant Code: § 37.003-37.010

Item #

1 Item planned for spending (provide details):
(10) UNIT T-HANGARS

2 Department requesting authorization:
EAKER FIELD AIRPORT

3 Bidding recommendation (award or reject along with name and contact information of vendor):

4 Estimated Purchase Date (M/D/Y):

January 22, 2016

5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)

6 Is this item included in the current FY budget (Yes/No)

Yes

7 GL account code:

TBD

8 Spending / purchase request details (complete below blanks):

8a Amount requested to spend

\$600,000.00

8b Item (new or replacement, if a capital item complete fixed asset form)?

New

8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?

No

If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)

8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review

No

8e Does the purchase involve Grant Funding (Yes or No)

No

8f What is the City Cash Match for the Grant

\$

8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

9 Purchase is Planned By (complete appropriate item(s) below):

9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):

9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:

BID PACKETS HAVE BEEN MAILED, OPEN BIDS ON 1/26/16, AWARD BID ON 2/9/16 AT CITY COUNCIL MEETING

9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

9g **Sole Source Purchase** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

10 Signature & date blocks (complete appropriate sections):

10a N/A Signature of Grants Administrator (if applicable) date (M/D/Y):

10b N/A Signature Department Head date (M/D/Y):

10c N/A Signature of Division Head date (M/D/Y):

10d Signature of Budget Administrator date (M/D/Y):

10e [Signature] Signature of Project Director (only over \$5,000 capital projects) date (M/D/Y): 1-22-16

10f [Signature] Signature of City Manager (only over \$2,000) date (M/D/Y): 22 JAN 2016

10g [Signature] Signature of City Treasurer (date) date (M/D/Y): 1-22-2016

11h City Manager Comments:



The City of Durant

Office of Technical Projects

Memorandum

Date: 1/28/2016
To: Mayor and City Council
From: Jerry Yandell, Technical Projects Director
Re: Consider Approval Of Amendment #2 With LBR, Inc. For Engineering To Rehabilitate Runway 17-35 At Durant Regional Airport-Eaker Field

Your approval of the attached amendment is requested. This is in conjunction with grant funding from the FAA and OAC to rehabilitate the runway at the airport. Over the years, this runway has deteriorated and it has been determined it would be in the best interest of the City to renovate the runway prior to the extension, scheduled in 2018. Actual construction of the rehab has been scheduled for 2017, so this amendment is necessary so as to be able to provide the preliminary documents in a timely manner for an Airport Improvement Grant (AIP). We will be happy to answer any questions regarding this request.

Council Information / Action Requested

Council Approval

City Staff Information / Action Follow-up, if Council authorizes this action:

Sign all documents related to this amendment, send to LBR, Inc.
Notify Treasurer's office for budgeting, reimbursements

ATTACHMENTS:

Description	Type	Upload Date
LBR, Inc. amendment, CIP	Cover Memo	1/28/2016

AMENDMENT NO. 2

This Amendment, made as of the _____ day of _____, 2016, by and between the **City of Durant** and **LBR Inc.**, shall be made a part of the Agreement for Professional Airport Consulting Services between said parties and dated February 10, 2015.

1. The following services shall be added to Section I. A. 1:
 - A. Provide Design Only Plans and Specs for AIP Project 3-40-0025-011-2016, "Rehabilitate Runway 17-35" at Durant Regional Airport-Eaker Field.
 - B. Provide a Preliminary Engineer's Report for the above project.
 - C. Provide FAR's for the above project.
 - D. Update the DBE for Durant Regional Airport-Eaker Field.

2. The following fees shall be added to Section V. B. as related to the above items:
 - 1A. A fixed fee of \$ 242,975.00
 - 1B. A fixed fee of \$ 70,000.00
 - 1C. A fixed fee of \$ 13,500.00
 - 1D. A fixed fee of \$ 7,500.00

In witness whereof, the parties hereto have made and executed this Amendment the day and year first written above.

LBR INC.

CITY OF DURANT

President

Mayor

ATTEST

ATTEST

Secretary

City Clerk

(Seal)

(Seal)

Certification of Legality:
Approved as to form and legality

City Attorney

5 Year Capital Improvement Plan (CIP)

Durant Regional-Eaker Field (DUA), Durant, Oklahoma

CIP START YEAR: 2016

\$150,000	2013 Entitlement Balance (Expires FY16)
\$150,000	2014 Entitlement Balance (Expires FY17)
\$150,000	2015 Entitlement Balance (Expires FY18)
\$150,000	2016 Entitlement (for planning purposes th

Instructions

Show all planned projects (not just AIP funded projects)
For AIP-MY, show est. cost in initial year & list project in following year(s) w/ \$000,000
Submit CIP to the ADO as a PDF file dated with signature.

Fed FY	Entitlement Available	Funding Source	ODO Project Component/Phase	Estimated Cost	Funding Plan			
					Entitlement	Additional AIP	Other	Match
2016	\$600,000	AIP	Design Only-Rehabilitate Runway 17-35	\$303,975	\$273,578			\$30,398
	\$326,423	Remaining Funds	2016 Annual Subtotals:	\$303,975	\$273,578			\$30,398
2017	\$476,423	AIP	Construction Grant-Rehabilitate Runway 17-35	\$2,361,112	\$150,000	\$1,975,000	\$118,056	\$118,056
		AIP	Design Only- Extend Runway 17-35 and the Parallel Taxiway System to 6,200'	\$473,400	\$326,423	\$99,638		\$47,340
		Remaining Funds	2017 Annual Subtotals:	\$2,834,512	\$476,423	\$2,074,638	\$118,056	\$165,396
2018	\$150,000	AIP	Construction Grant-Extend Runway 17-35 and the Parallel Taxiway System to 6,200'	\$4,388,888	\$150,000	\$2,000,000	\$2,119,444	\$119,444
		AIP	Acquire 45 Acres For Runway Extension	\$650,000		\$585,000		\$65,000
		Remaining Funds	2018 Annual Subtotals:	\$5,038,888	\$150,000	\$2,585,000	\$2,119,444	\$184,444
2019	\$150,000		Roll Funds into 2020 project					
	\$150,000	Remaining Funds	2019 Annual Subtotals:					
2020	\$300,000	AIP	Rehabilitate the Large Orange Hangar	\$150,000	\$135,000			\$15,000
	\$165,000	Remaining Funds	2020 Annual Subtotals:	\$150,000	\$135,000			\$15,000
			5 Year CIP Totals:	\$8,327,375	\$1,035,000	\$4,659,638	\$2,237,500	\$395,238

SPONSOR SIGNATURE: Greg Gardner

DATE: 1-11-16