



## A G E N D A

**December 20, 2018 9:00 AM**

---

Will Rogers World Airport | Wiley Post Airport | Clarence E. Page Airport

Trustees:

Larry McAtee, Chairman, Trustee-Council Member  
Kirk Humphreys, Vice Chairman, Independent Trustee  
David Holt, Trustee- Mayor  
    David Greenwell, Surrogate Trustee-Mayor  
James D. Couch, Trustee-City Manager  
    Dennis Clowers, Surrogate Trustee-City Manager  
Terry Salmon, Independent Trustee

Mark Kranenburg, General Manager  
Frances Kersey, Secretary

*The meeting is scheduled to be telecast live on City Channel 20 (Cox Cable).*

---

City Council Chambers, Third Floor, 200 North Walker Avenue  
Oklahoma City, Oklahoma

---

## INFORMATION ABOUT AIRPORT TRUST MEETINGS

---

The Oklahoma City Airport Trust generally meets on the fourth Thursday of each month at 9:00 a.m. in Council Chambers at City Hall unless prior notice of a change is posted. To confirm meeting dates, call 316-3266. **If you need a sign language interpreter at the Oklahoma City Airport Trust meeting, please call the Public Information Office, 297-2578, before noon Monday.**

It is the policy of the Trust to ensure that communications with participants and members of the public with disabilities are as effective as communications with others. Anyone with a disability who requires an accommodation, a modification of policies or procedures, or an auxiliary aid or service in order to participate in this meeting should contact the Department of Airports ADA coordinator at 316-3223 or TDD 297-2020 as soon as possible but not later than 48 hours (not including weekends or holidays) before the scheduled meeting. The ADA coordinator will give primary consideration to the choice of auxiliary aid or service requested by the individual with disability. If you need an alternate format of the agenda or any information provided at said meeting, please contact the ADA coordinator listed above 48 hours prior to the scheduled meeting.

### Addressing the Trust

Citizens may address the Airport Trust during public hearings on any matter that is on the agenda. Citizens may also address the Airport Trust on individual concerns at the end of the agenda when the Chairman asks if there are any comments from citizens. If you know in advance that you wish to address the Trust, you may call 316-3266 and provide your name and the subject about which you wish to speak. Please limit your comments to three minutes.

### Trust Actions

Official action can be taken only on items that appear on the agenda. The Trust may dispose of business on the agenda by adopting, approving, ratifying, denying, deferring, or continuing resolutions, plans and specifications, addenda, amendments, agreements, and contracts. Other actions may also be taken.

When more information is needed to act on an item, the Trust may elect to refer the matter to the Airport Director or Trust attorney. The Trust may also elect to refer items to committees of the Trust, to a board or commission, or to independent consultants for additional study. Under certain circumstances, items are stricken from the agenda entirely or no action of any kind is taken.

Items listed under each category in this agenda are usually approved as a group with the proper motion from a Trustee. Trustees, staff or citizens may request discussion or separate action on any item on the agenda.

For more information about the Oklahoma City Airport Trust, call 316-3266, or visit the Department of Airports at Will Rogers World Airport, 7100 Terminal Drive, 3<sup>rd</sup> Floor Terminal Building, Room 301, Oklahoma City, Oklahoma.

---

## AGENDA

### OKLAHOMA CITY AIRPORT TRUST

December 20, 2018

---

Three affirmative votes are required for approval of all actions.

- I. Call to Order
- II. Approve minutes of November 15, 2018 Oklahoma City Airport Trust meeting.
- III. Resolution of the Trustees of the Oklahoma City Airport Trust extending appreciation to James D. Couch for his years of service as a Trustee of the Oklahoma City Airport Trust.
- IV. Director's Report
- V. **WILL ROGERS WORLD AIRPORT**
  - A. Final acceptance of Project No. OCAT WRWA 1701, "3631 S.W. 54th Street East Side Roof Replacement," with Oklahoma Roofing and Sheet Metal, LLC.
  - B. Contract for Professional Services with Kimley-Horn and Associates, Inc., for Project No. OCAT WRWA 1713, "West Terminal Multi-Use Parking Lots," in the amount of \$320,300.
  - C. Contract for Professional Services with The Small Group, LLC, for Project No. OCAT WRWA 1912, "Hangar 8 Heating System Replacement," Mike Monroney Aeronautical Center, in the amount of \$116,027.18.
  - D. Amendment No. 2 to the Construction Contract with Restek, Inc., for Project No. OCAT WRWA 1813, "Garage A Repairs and Waterproofing," increase of \$12,333.20.
  - E. Amendment No. 2 to the Contract for Professional Services with ADG, P.C., for Project No. OCAT WRWA 1712, "Terminal Building Upper Level Deck Structural Repairs," increase of \$42,000, effective December 5, 2018.
  - F. Change Order No. 3 to the Construction Contract with Wildcat Construction Co., Inc., for Project No. OCAT WRWA 1818, "Phase 3A – Rehabilitate/Repair Terminal Building Upper Level Bridge Deck," increase of \$267,026.49.

- G. Ratify the action of the Director of Airports in approving Change Order No. 1 to the Construction Contract with Midwest Wrecking Co., L.L.C., for Project No. OCAT WRWA 1817, "Demolition of Former Rental Car Service Center Facilities," increase of \$5,120.
- H. Option to Renew Services Agreement with Heath Consultants Incorporated for maintenance of the natural gas distribution system at the Mike Monroney Aeronautical Center during calendar year 2019, in the estimated amount of \$5,000.
- I. Joint Resolution of the Oklahoma City Airport Trust and the City of Oklahoma City revising the Trust's Miscellaneous Fee and Rentals Schedule to establish annual airline commuter parking rates for Lot 1 and the Employee Lot.
- J. Resolution ratifying the Director of Airports' approval of Addendum No. 1 to the Request for Proposals for Airport Food, Beverage, and Retail Concessions Consulting Services (OCAT-RFP-1901) and authorizing and directing staff to negotiate a professional services agreement with AirProjects, Inc.
- K. Resolution authorizing construction materials testing services for Project No. OCAT WRWA 1510, "Terminal Renovation and Expansion – Phase III," utilizing City Contract No. MC-0587 with Standard Testing and Engineering Company, Inc., in the estimated amount of \$147,154.
- L. Resolution authorizing the repairs of two York chillers from Jackson Mechanical Services Inc. dba Jackson Boiler and Tank Company utilizing City Contract No. R19-C186016 in the estimated amount of \$49,998.
- M. Change Order No. 2 to the Construction Contract with Diversified Construction of Oklahoma, Inc., for Project No. OCAT WRWA 1807, "Garage Wayfinding," increase of \$18,512.29.

## VI. GENERAL

- A. Receive reports:
  - 1) Delinquent Accounts Receivable
  - 2) Construction Projects Status Report as of December 20, 2018.
  - 3) Budget to Actual Report as of November 30, 2018.
- B. Receive Oklahoma City Department of Airports' Comprehensive Annual Financial Report (CAFR) for the Fiscal Year Ended June 30, 2018. WRWA, WPA, CEPA.

- C. Amendment No. 2 to the Contract for Professional Services with Freese and Nichols, Inc., for Project No. OCAT GEN 1706, "General Environmental Consulting Services." WRWA, WPA, CEPA.
- D. Disadvantaged Business Enterprise (DBE) Program and Overall Goal Setting for FY 2018 through FY 2020. WRWA, WPA, CEPA.
- E. Airport Concession Disadvantaged Business Enterprise (ACDBE) Program and Overall Goal Setting for FY 2019 through FY 2021. WRWA.

**VII. LEASE AND OTHER AGREEMENTS**

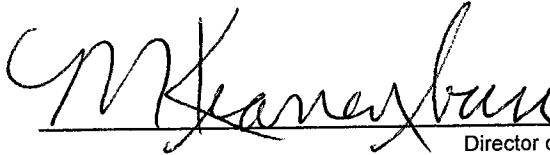
- A. Farm Lands Lease Agreement with Roy A. and Janice M. Nuttall, to lease 1.6 acres of land for grazing, \$365.69 annual rental, January 1, 2019 through December 31, 2020. WPA.
- B. Amendment No. 2 to Management Contract with First Transit, Inc., to revise the Annual Budget for shuttle bus operations for the Consolidated Rental Car Facility, increase of \$112,581.28, March 1, 2018 through February 28, 2019. WRWA.
- C. Supplement No. 2 to Farm Lease Agreement with Ally Resource Group Inc., to exercise the two-year renewal period to lease land for the business of beekeeping for the production of honey, \$67.56 annual rental, January 1, 2019 through December 31, 2020. WRWA.
- D. Lease Agreement for individual aircraft hangar sites for storage of privately owned aircraft for five year period, \$882 annual rental, January 1, 2019 through December 31, 2023. CEPA.
  - 1) Andresen, Doug - Block 3, Lot 9
  - 2) Broomfield, Michael K. - Block 9, Lot 10
  - 3) Colangelo, Eugene - Block 5, Lot 6
  - 4) Holmes, Tim - Block 2, Lot 1
  - 5) Hudson, Larry K. - Block 7, Lot 9
  - 6) Kurtz, Steve R. and Karen S. - Block 5, Lot 7
  - 7) Parker, Chuck - Block 6, Lot 3
  - 8) The Heckes Living Trust - Block 6, Lot 10

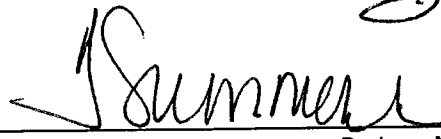
- VIII. (1) Resolution ratifying the action of the Director of Airports in approving the requisition dated December 20, 2018, and (2) Resolution approving requisitions dated December 20, 2018.
- IX. Comments from Trustees, Staff and Citizens
- X. Adjournment

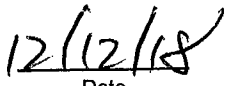
Oklahoma City Airport Trust  
Requisitions  
December 20, 2018

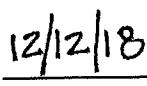
No.	Item #	Payee	Amount
<u>Project Account #814048336</u>			
1	738 PT	Oklahoma Tax Commission - Parking Revenue Estimated Sales Tax November 2018	41,164.34
2	739 PT	Oklahoma Tax Commission - Parking Revenue Sales Tax October 2018	55,733.83
Total			<u>96,898.17</u>

Approved By:

  
\_\_\_\_\_  
Director of Airports

  
\_\_\_\_\_  
Business Manager

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

Oklahoma City Airport Trust  
 Requisitions  
 December 20, 2018

No.	Item #	Payee	Amount
<b>Senior Lien Insurance &amp; Maintenance Account #814048310</b>			
1	2895	SL Cherokee Painting-MMAC-Restripe parking lot,MPB,SL19-036,final,restripe parking lot,daycare,SL19-037,final	25,721.36
2	2896	SL FAA - MMAC - Reimbursable project costs, ARC-ON-AAC-18-AC-002103	17,309,600.00
3	2897	SL FSB - MMAC - Various tasking's, various invoices	47,355.16
4	2898	SL Heath Consultants - MMAC, Inspection of natural gas line, SL18-061, inv# 1028991, partial	400.00
5	2899	SL Jackson Mech - MMAC - Provide temp. boiler for BMB, SL18-022, SL19-034, various invoices, partial	15,250.02
6	2900	SL Oklahoma One-Call - MMAC - 2018 fax fee's, Oct. inv# 74052, 2018 member serv. fee, SL18-047, partial	460.50
7	2901	SL Oklahoma Roofing - MMAC - Repair roof leak, LSF warehouse, SL19-029, inv# S02724, final	707.04
8	2902	SL Pipeline Regulatory - MMAC - Annual natural gas safety training, Ivan Quate, SL19-038, inv# 20193, final	1,725.00
9	2903	SL Restek - MMAC - Registry building slab repair, pay app# 1, 11/09/18-11/20/18, partial	69,687.25
Total			<b>17,470,906.33</b>
<b>Project Account #814048336</b>			
10	2765	P ABM Parking Services-Parking mgmt., WRWA, P019-001, 10/18, inv# 13143919	156,975.51
11	2766	P ADB - P019-210, P019-213, P019-265, WRWA, various invoices	9,131.08
12	2767	P ADG - P018-403, P019-169, P019-170, P019-211, WRWA, various invoices	30,093.80
13	2768	P AGH - Audit CFC account, WRWA, P018-511, inv# 93522, final, annual audit, WRWA, WPA, CEPA, P019-111	24,847.00
14	2769	P AAAE - ANTN mthly sub., 11/18, inv# 1044270, 12/18, inv# 1046152, P019-083, WRWA	770.00
15	2770	P American Elevator -Mthly mtc on elevators and escalators, WRWA, WPA, P019-103, var. inv.	29,146.25
16	2771	P American Fence - Fence post and material, old rental car facility parking lot, WRWA, P019-288,inv# 7577,final	2,326.00
17	2772	P ASFT - Yearly inspection and certification on ASFT friction test, WRWA, P019-156, inv# 2018014, final	4,500.00
18	2773	P Automated Bldg - Monthly maint.,WRWA,P019-112,11/18, pressure switch for boiler, WRWA, P019-249, final	5,691.95
19	2774	P Aviation Security Clearinghouse - Increase escrow account to cover fingerprinting expenses	3,000.00
20	2775	P Bank of Oklahoma - Trustee bank fees quarter ending 09/18, inv# 5106978	3,473.95
21	2776	P Beatty, Jerod - Reimbursement for Oklahoma Bar Association Annual Dues, 01/01/19-12/31/19	275.00
22	2777	P Bug Reaper - Pest control, WPA, P018-469, inv# 18112702, November	135.00
23	2778	P Calvert's - Plants monthly maint. 10/18, WRWA, P019-229, R18NC211	95.21
24	2779	P Cavotec - HVAC controller, PLB, WRWA, P019-263, inv# 12798-000180397, final	2,254.69
25	2780	P Chem-Can Services - Portable toilet rental, 11/18, WRWA, P019-033, inv# 517621, 517622	563.75
26	2781	P Cintas - Bi-weekly walk off mats exchange, WRWA, inv# 64201292, 64206618	40.00
27	2782	P City of Bethany - Utilities WPA Terminal, maint, and Gulfstream, 11/18	129.76
28	2783	P City Treasurer - Water services, various locations, WRWA, WPA, CEPA, 11/18	14,679.12
29	2784	P City of OKC - IT - Reimbursement of cellphone charges for Jami Blocker, WRWA, P019-326, final	275.00
30	2785	P Clean Energy - CNG from Clean Energy Station, 10/18 inv# CE12139649	4,574.60
31	2786	P Convergent Tech - Camera lens for CCTV, WPA, P019-241, inv# W650482	392.03
32	2787	P COTPA Parking - Parking at Sheridan parking garage, P019-127, inv# 2408482	18.00
33	2788	P Cox Communications - Internet service at WPA, P019-134, 10/18	375.00
34	2789	P Creative Bus-Repair parts parking vehicles,WRWA,P019-030,(2) passenger buses for parking srv,P018-368,fin	177,370.57
35	2790	P Custom Truck - Annual aerial lift inspection, equipment maintenance, WRWA, P019-290, inv# 5121, partial	1,750.00
36	2791	P DKMG - Airline agreement neg., WRWA, P018-332, inv# 161, 170, partial	4,500.00
37	2792	P Earth & Water Law - Professional services, general and environmental, P019-132, inv# 836, 837	3,060.00
38	2793	P Elite Armored, LLC - Armor car pick ups, admin, parking, 12/18, WRWA, P019-034, P019-036, var. inv.	899.00
39	2794	P Enercon - Enviro assessment, SORB, WRWA,P019-067, inv# ESI-063879, pay app# 3, partial	216.96
40	2795	P Fastenal - 60lb bags of asphalt, taxiway/runway, WRWA, final	478.95
41	2796	P Firetrol - Annual fire alarm and sprinkler test, WRWA, P019-014, inv# 100547889, final	4,650.00
42	2797	P Freese and Nichols - Deicing operation eval., pay app#5, WRWA, P018-421, general consulting,WPA,P018-56C	9,313.00
43	2798	P Gable Gotwals - Legal counsel, WRWA, P016-588, inv# 709301	570.00
44	2799	P Garver - Conduit review of AC DBE program, WRWA, P019-082, inv# 18071722-3, partial	6,595.00
45	2800	P Greater Oklahoma City Chamber - Annual membership dues, 01/01/19-12/31/19, P019-308	1,220.00
46	2801	P Haskell Lemon Const - Asphalt to patch holes, terminal, WRWA, P019-046, final, P019-264, partial	1,855.64
47	2802	P Howard Parts Distribution Center - Parts for parking shuttles, various invoices, P019-056	843.34
48	2803	P Hygolet Technology - Hygoplast toilet seat cover, WRWA, P019-041, inv# 819260	9,240.00
49	2804	P Infax - Video wall maint. 11/18 & 12/18, WRWA, P018-441	1,674.68
50	2805	P International Building Services - Window washing services, WRWA, P019-280, inv# MA1811260961	18,160.00
51	2806	P ISS Facility Services - Janitorial services for WRWA, WPA, 11/18, P019-102, inv# 1341002	121,428.57
52	2807	P Jet Bridge America - Sept. 2018 - Nov. 2018, maint., WRWA, P018-493, rain diverters, PLB, WRWA, P019-254	10,984.75



Oklahoma City Airport Trust  
 Requisitions  
 December 20, 2018

No.	Item #	Payee	Amount
<b>Project Account #814048336 continued</b>			
53	2808	P Johnson Controls - Fire panel service call, WRWA, P019-261, inv# 85331002, final	744.80
54	2809	P Johnstone Supply - New heaters for tire shop, field maintenance, WRWA, P019-270, inv# S2086938.001, final	3,419.10
55	2810	P L&M Office furniture - Admin chair, C. Givens, WRWA, P019-166, inv# 79847-0, final	615.00
56	2811	P Let's Go CNG - Repair parts and service for CNG shuttle buses, WRWA, P019-077, inv# 12313, 12325	957.03
57	2812	P Libra - Relocation of power feed and gate between HIC & Old ARFF, WRWA, P019-087, inv# 12194, final	5,856.75
58	2813	P Locke - LED lights for parking lot, field maintenance, WRWA, P019-255, inv# 35645760-00, final	936.25
59	2814	P McAfee & Taft - Professional services, Well 23, P019-217, Terraphase, P019-212, inv# 554167	2,139.60
60	2815	P Mythics - Oracle database for PARCS reporting system, WRWA, P018-414, inv# 101370, partial	1,228.01
61	2816	P Nagels - Parking tickets, PARCS, WRWA, P018-507, inv# 10011, partial	4,425.00
62	2817	P NAPA Auto Parts - Parts and prev. mtc for parking and ARFF, P019-059, various invoices	1,691.18
63	2818	P Ok Structure - Replacement shed for runway café, WPA, P019-272, inv# 7731, final	2,633.00
64	2819	P Oklahoma One Call - Utility locate services, WRWA, WPA, CEPA, P018-268, inv# 2018AM0530, final	1,449.75
65	2820	P Oklahoma Roofing - Roof repair, hangar 1B, WRWA, P019-236, inv# S02712, final	469.50
66	2821	P OG&E - Electrical services various locations, WRWA, WPA, GS, CEPA, 10/18	138,044.56
67	2822	P ONG - Gas services for CNG Station, Annex, Snow Barn, 5300 S. Portland, & Toll Booths, 11/18	2,288.95
68	2823	P Pro-Tec Fire Services, Ltd. - Rescue & firefighting services for the month of 11/18, P019-002, inv# 5011	165,400.76
69	2824	P Pteris - Replacement of inventory, outbound baggage system, WRWA, P019-314, inv# 1118-Parts	7,059.27
70	2825	P Rieger, Randon - Reimbursement engineer license and continuing education, WRWA, P019-329, final	449.00
71	2826	P Republic Services - Recycling, WRWA, P019-279, 11/18, inv# 0060-002494803	104.35
72	2827	P Rydin - Ground vehicle decals, WRWA, P019-248, inv# 351380, final	1,068.15
73	2828	P Safeguard Pest Control - Pest control, WRWA, P018-445, inv# 38092, 11/18, ARFF, P018-563, 11/18, inv# 38907	222.00
74	2829	P Securitas Security Svcs - Security services for the month 11/18, various Invoices	108,358.46
75	2830	P Skidata - Payment express terminal, lot 3, PARCS, WRWA, P019-225, inv# 4461691, final	761.00
76	2831	P Southwest Paper - Janitorial supplies, WRWA, P019-047, various invoices	18,272.11
77	2832	P T&W Tire - (18) tires for shuttle parking buses, WRWA, P019-278, inv# 1100005739, final	2,405.52
78	2833	P Telco- Parking offices internet, 11/18, 12/18, P019-040, ARFF internet, WRWA, P019-038, 11/18, 12/18, P018-461	2,267.58
79	2834	P Texas Segway - Battery kit for segway, WRWA, P019-136, inv# 1270, final	2,000.00
80	2835	P Telvent DTN - Weather service for airfield, 11/18, P019-257, inv# 5428947	1,050.00
81	2836	P Transfirst - Credit card interchange/assessment and Fees, 10/18, P019-146	437.38
82	2837	P Waste Management - Trash service, WRWA, P019-232, 11/18, various invoices	5,638.20
83	2838	P West Publishing Co.- Library plan charges, Acct1000743800, P019-114, 10/18, inv# 839271176	939.58
84	2839	P Wetherbee - RFID reader/writer for Skidata, PARCS, WRWA, P019-185, inv# 14453TM, final	1,049.00
85	2840	P Zones - Microsoft surface pro protection plan, WRWA, P019-238, ariconsole XL, WRWA, P019-259, final	715.75
86	824	AD Bendure, Michael - Live music performance, WRWA, 11/09/18, P019-005	200.00
87	825	AD Campbell-Hill Aviation-Air service on-call, WRWA, P018-283, inv# 2470, partial	435.00
88	826	AD Delaware North-Refreshment SW DCA, WRWA, P019-283, termal expansion art meeting, WRWA, P019-224	231.00
89	827	AD Funnel - P019-282, P019-294, P019-309, inv# 7467, 7505, WRWA, Final	5,874.28
90	828	AD Hayes, Matthew - Live music performance, WRWA, 11/02/18, P019-247	120.00
91	829	AD Herndon, Susan - Live music performance, WRWA, 11/19/18, P019-277	120.00
92	830	AD Johnson, Maurice - Live music performance, WRWA, 11/16/18, P019-120	120.00
93	831	AD Reynolds, Morgan - Live music performance, WRWA, 11/21/18, P019-140	120.00
94	832	AD Sampson, Carter - Live music performance, WRWA, 10/26/18, 11/30/18, P019-105	240.00
95	833	AD Swanson, Jason - Live music performance, WRWA, 11/20/18, P019-207	120.00
96	4537	O ADG - P018-462, P019-208, P019-125, various invoices, WRWA, partial	8,125.53
97	4538	O CEC - Airfield infrastructure repairs and improvements, Phase IV, WPA, Pay app #1, 10/08/18-11/26/18, parti	4,250.00
98	4539	O Coffman Assoc - Airport master plan update, pay app #7 & 8, WPA, 10/01/18-11/30/18, partial	37,567.00
99	4540	O Cowan - Rehabilitation terminal access roadway, pay app# 2 & 3, 09/16/18-11/15/18, WRWA, partial	90,227.78
100	4541	O FSB-Terminal expansion, pay app #32, inv# 13925, partial, hangar 1 & 1C, WRWA, P018-437, inv# 206, partial	31,115.11
101	4542	O Funnel - Terminal expansion project, WRWA, P019-187, inv# 7505, partial	4,000.00
102	4543	O Garver - Airfield improvements, WPA, pay app #54, 10/01-31/18, partial	2,088.41
103	4544	O HW Lochner - Wayfinding signage, WRWA, pay app# 42, thru 11/09/18, partial, airfield pmnt mgnt, WRWA	29,245.00
104	4545	O Oklahoma Roofing - East side roof replacement, WRWA, pay app# 5, inv# R18-086, final	176,084.58
105	4546	O Olsson Assoc - Hangar 1 & 1C, pay app #1 & 2, WRWA, 04/25/18-09/08/18, partial	5,434.00
106	4547	O Restek - Garage A repairs and waterproofing, WRWA, pay app #4, WRWA, partial	95,868.40
107	4548	O Synergy - Ancillary parts CCTV, WRWA, P019-100, inv# 5084293, 5084297, partial	709.18
108	4549	O Triad Design - Parking lot pavement rehabilitation, WRWA, pay app #1 & 2, partial	79,247.50

Oklahoma City Airport Trust  
 Requisitions  
 December 20, 2018

No.	Item #	Payee	Amount
<b>Project Account #814048336 continued</b>			
109	4550	O Wildcat Construction - Phase 3 upper level bridge deck repair, WRWA, pay app #2, 10/01-31/18, partial	487,597.85
110	4551	O Wynn - Replace air handling unit, hangar 1, WRWA, pay app#2 & #3, 10/02/18-11/21/18, partial	367,716.50
Total			<b>2,580,526.87</b>
<b>Metro Tech Insurance &amp; Maintenance Account #814048435</b>			
111	177	MT ADG - Annual assessment, metro tech, WRWA, P019-172, inv# 15194, partial	499.30
Total			<b>499.30</b>
<b>Gulfstream/Rockwell Account 814048567</b>			
112	160	GRE City of Bethany - Utilities WPA Gulfstream - trench, 10/01/18-11/01/18	487.39
113	161	GRE Enercon - Environmental testing, P017-238, P019-069, various invoices	66,444.84
114	162	GRE OG&E - Electrical services, WPA Gulfstream - trench, 10/11/18-11/09/18	98.43
115	163	GRE Gulfstream - Environmental construction testing, inv# 27325601	1,243.00
116	164	GRE Rockwell Automation Professional Services - Arcadis various invoices	6,552.98
Total			<b>74,826.64</b>
<b>Customer Facility Charge Account #814048591</b>			
117	345	CFC American Plant - CONRAC - 3 cubic ft bags of red cedar mulch, C19-007, inv# 39748, final	2,354.16
118	346	CFC ABS - CONRAC - Maintenance for building automation, 11/18, C19-002, inv# 1808955-IN, partial	180.38
119	347	CFC City Treasurer - CONRAC, Water & Sewer Service, 11/18	827.20
120	348	CFC Clean Energy - CONRAC - Shuttle bus CNG fuel, C19-004, inv# CE12139649, 10/18, partial	7,120.50
121	349	CFC First Transit - CONRAC, Shuttle bus operations and maint., 09/18, C18-020, inv# 554440918, partial	122,865.52
122	350	CFC International Building Services - CONRAC - Window washing services, 11/18, C19-007, inv# MA1811260959	600.00
123	351	CFC ISS - CONRAC - Janitorial Services, C19-001, inv# 1341009, October, partial	12,679.65
124	352	CFC OG&E - CONRAC - Electric Service - 10/26/18-11/28/18	4,870.17
125	353	CFC Pool Worx LLC - CONRAC -Supplies and chemicals to maintain water feature, C19-006, inv# 1561, 1580	250.00
126	354	CFC Securitas Security - CONRAC , Security/Patrol services, C18-027, 11/18, various invoices	17,198.15
127	355	CFC Waste Mgmt. - CONRAC, Refuse services, C19-005, inv# 4889938-1890-2, October 2018	56.80
Total			<b>169,002.53</b>