

NOTICE AND AGENDA

TULSA CITY COUNCIL - Public Works Committee Meeting

**Office of the
City Clerk**

2:30 PM, Wednesday, June 21, 2023

One Technology Center, 4th Floor, Room 411 - 175 E. 2nd St., Tulsa, OK 74103

CHAIR: HALL-HARPER CO-CHAIR: DECTER WRIGHT, BENDEL

Persons who require a special accommodation to participate in this meeting should contact Secretary to the Tulsa City Council Lori Doring, 175 East Second Street, Fourth Floor, Tulsa, Oklahoma, 918-596-1990 or via Email: loridoring@tulsacouncil.org, as far in advance as possible and preferably at least 48-hours before the date of the meeting. Persons using a TDD may contact OKLAHOMA RELAY at 1-800-722-0353 and voice calls should be made to 1-800-522-8506 to communicate via telephone with hearing telephone users and vice versa.

1. Call to Order.
2. Dana Day – Reappointment to the Board of Appeals; term expires June 30, 2026. (CD-4) [PW 6/21/23; CC 6/28/23] 23-526-1
3. Wendy Garrett – Reappointment to the Tulsa Performing Arts Center Trust; term expires June 30, 2026. (Attended 8/9 meetings.) (CD-4) [PW 6/21/23; CC 6/28/23] 23-525-1
4. License Agreement between the City of Tulsa and TTCU Federal Credit Union, for property located at 3720 E. 31st St., Albert Pike Subdivision, for a monument sign. (CD-9) [PW 6/21/23; CC 6/28/23] 23-514-1
[Supporting Documentation](#)
5. Change Order No. 1 to Contract No. 135010 between the City of Tulsa and R&L Construction, LLC., for Project No. 2036N4030Z, in the amount of eighty-six thousand, twenty-eight dollars (\$86,028.00) and adding thirty (30) calendar days due to waterline design changes to alignment from green space to the street in order to avoid the need for excessive boring costs on S. Gary Ave. between 27th St. and 31st St. (CD-4) [PW 6/21/23; CC 6/28/23] 23-515-1
[Supporting Documentation](#)
6. Change Order No. 1 to Contract No. 137240 between the City of Tulsa and Tri-Star Construction, LLC., for Project No. 144950, TMUA-W 16-20 in the amount of forty-four thousand, one hundred eighty-four dollars and forty-five cents (\$44,184.45) and adding forty-one (41) calendar days for Non-Arterial Street Rehabilitation and Waterline Replacement on Delaware Ave. to Harvard Ave., 51st St. to 61st St. (CD-9) [PW 6/21/23; CC 6/28/23] 23-516-1
[Supporting Documentation](#)
7. Adjournment.