

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 16, 2023, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

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CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Authority Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on May 02, 2023 pg. 3
 - B. Approve minutes of the Budget Committee meeting held on April 17, 2023pg. 5
 - C. Approve Encumbrances and Expenditures pg. 6
 - D. Monthly Reports pg. 28
 - E. Note in the minutes that the City Manager has approved Change Order No. 4 for the Fox Run Pavement Improvements Project submitted by Magnum Construction, Inc. (Broken Arrow, Oklahoma) for costs resulting in a revised repair pavement section for 272 square yards on 113th Street in the total amount of \$2,932.00 resulting in a new contract amount of \$287,240.12; funding for the same to be paid by the FY 22-23 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Streets Maintenance – Misc. Street Repairs (Concrete))). pg. 99
 - F. Note in the minutes that the City Manager has approval of Change Order No. 6 for the Wastewater Treatment Plant – Phase 1 Improvements construction project submitted by Crossland Heavy Contractors, Inc. (Tulsa, OK) for adding an additional 154 calendar days to the contract for the delayed delivery on key electrical components (variable frequency drives and programmable logic controllers) resulting in a new date of substantial completion of November 1, 2023. This change order requests no additional funding for the construction of the project. pg. 102
2. Consideration and appropriate action relating to items removed from the Consent Agenda.

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3. Interlocal Agreement with Tulsa County to repair and asphalt overlay three (3) miles of streets (Elwood Avenue (121st Street to 131st Street), 131st Street (Elm St. to Elwood Ave.), 141st Street (Elm Street to Lewis Avenue)) on the border between the City of Jenks and the City of Glenpool in the total amount of \$75,000.00 to offset one-quarter of the anticipated cost of \$300,000.00 for the entire project and authorize the Mayor to execute the document; funding for the same to be paid by the FY 22-23 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Street Maintenance – Pavement Rehab Program)).
[Cloyde] pg. 104

OTHER BUSINESS

1. General Manager's Report pg. 107
2. Monthly Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 02, 2023, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted on the City's website at 12:24 p.m. on April 28, 2023. The meeting was called to order at 6:59 p.m. on the above date by Trustee Kevin Short. A roll call vote of members was taken as follows.

Jere Schelling	Present
Gary Isbell	Present
Craig Murray	Present
Rodney Cline	Present
Kevin Short	Present
Donna Ogez	Absent
Chair Cory Box	Absent

Business

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on March 21, 2023
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve a bid proposal for cleaning, crack sealing, seal coating and restriping all six of the parking lots for Park West from Jeremy's Asphalt Maintenance and Striping for a total cost of \$61,525.95; funding for the same to be provided in the FY22-23 budget Account No. 45-561-5392 (Parks & Grounds – Building and Improvements).

Craig Murray made a motion to approve Item 1. Gary Isbell seconded the motion. A roll call vote of members was taken as follows:

Jere Schelling	Yes
Gary Isbell	Yes
Craig Murray	Yes
Rodney Cline	Yes
Kevin Short	Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
Withdrawn

Other Business

1. General Manager's Report None given
2. Monthly Chamber Report None given

Adjournment. The Jenks Public Works Authority adjourned at 7:01 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

MINUTES
BUDGET COMMITTEE – SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
MONDAY, APRIL 17, 2023, 11:00 A.M.
JENKS CITY HALL, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted on the City's website at 4:52 p.m. on April 13, 2023. The meeting was called to order at 12:12 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Donna Ogez	Present
Craig Murray	Present
Chair Cory Box	Present

Business

1. Review of proposed changes to the approved FY 2022-2024 Biennial Budget Finance
 Director Robert Saucedo introduced Item 1. He, along with General Manager Christopher Shrout, answered questions from the Committee.

No vote was taken.

2. Request to recommend to the Jenks Public Works Authority the Fiscal Year Two of the FY 2022-2024 Biennial Budget and its related documents to implement same. Donna Ogez made a motion to approve Item 2. Craig Murray seconded the motion. A roll call vote of members was taken as follows:

Donna Ogez	Yes
Craig Murray	Yes
Chair Cory Box	Yes

Adjournment. The Jenks Public Works Authority Budget Committee meeting adjourned at 12:47 p.m.

Cory Box, **CHAIR**

CITY CLERK

FUND: 50 - JPWA

SUMMARY REPORT

2023.05.16 Jenks Public Works Authority Agenda

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
220890	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	5/2023	1332 05-01	1,037.50
221317	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	5/2023	1333 05-01	51.33
DEPARTMENT TOTAL:						1,088.83
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
224168	2 -6402	UP WITH TREES	TREE SEEDLINGS	5/2023	04252023 04-25	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 252 CITY HALL						
224259	2 -5260	GRAYBAR ELECTRIC COMPANY	INPARTS FOR CITY HALL	5/2023	9331241925 03-14	85.83
224149	2 -6299	JEFFEREY SCOTT HEAD	ELECTRIC WK FOR CITY HALL	5/2023	1957 02-24	1,680.00
DEPARTMENT TOTAL:						1,765.83
DEPARTMENT: 522 GENERAL MAINTENANCE						
224260	2 -5262	CINTAS CORPORATION	UNIFORMS AMADOR & HAMILTO	5/2023	4151529712 04-05	167.56
224148	2 -6109	HI-LINE INC	RESTOCK VARIOUS SHOP SUPP	5/2023	11030693 04-12	497.93
224154	2 -6181	TROJAN TIRE & AUTOMOTIVE	SHOP SUPPLIES VEHICLE MAI	5/2023	73846 04-17	123.89
224142	2 -6393	ROBIN A. WINTER	LANDSCAPING RIVER DISTRIC	5/2023	20230420-01	1,000.00
223689	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED SVC 04/01-06/30	5/2023	15 04-30	1,150.00
DEPARTMENT TOTAL:						2,939.38
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
224147	2 -5624	MILLER PRODUCTS LLC	DIRT FOR OUTFALL ON RIVER	5/2023	144950 04-10	225.00
DEPARTMENT TOTAL:						225.00
DEPARTMENT: 531 WATER MAINTENANCE						
224157	2 -5072	UNITED FORD	REPAIRS FOR TRUCK #665	5/2023	4190498 04-17	385.15
224155	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	5/2023	28241 04-21	260.00
224255	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	5/2023	28405 04-28	650.00
224258	2 -5467	WELDON PARTS INC	PARTS FOR VEHICLE	5/2023	297595-00 04-22	727.76
224158	2 -5876	UTILITY SUPPLY CO	SUPPLIES FOR WATER DEPT	5/2023	175979 04-03	5,906.18
DEPARTMENT TOTAL:						7,929.09

FUND: 50 - JPWA

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532 SEWER PLANT						
222723	2 -6685	US WATER SERVICES CORPORATIS	SERVICES FOR WWTP	5/2023	S171894 04-30	67,529.79
DEPARTMENT TOTAL:						67,529.79
DEPARTMENT: 533 SEWER MAINTENANCE						
224256	2 -6181	TROJAN TIRE & AUTOMOTIVE	EXTENDED MOA TRUCK #420	5/2023	73974 04-28	34.80
222723	2 -6685	US WATER SERVICES CORPORATIS	SERVICES FOR WWTP	5/2023	S171894 04-30	22,509.93
DEPARTMENT TOTAL:						22,544.73
DEPARTMENT: 575 MAINTENANCE FACILITY						
224254	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES FOR COOK OUT @PW	5/2023	1415 04-25	180.60
220161	2 -6467	ETHERFLOW	PW MONTHLY MAINT AGREEMEN	5/2023	1334 05-01	382.00
220519	2 -6467	ETHERFLOW	PW PHONE MAINTENANCE	5/2023	1331 05-01	800.00
224143	2 -6534	BLUE SKY SUPPLY INC	COFFEE SERVICE FOR MAINT	5/2023	01359968 04-19	28.29
DEPARTMENT TOTAL:						1,390.89
DEPARTMENT: 590 SOLID WASTE						
224151	2 -5241	THE METROPOLITAN ENVIRONMEN	RES DISP @ HOUSE POLLUT	5/2023	2753 04-13	80.00
DEPARTMENT TOTAL:						80.00
FUND TOTAL:						105,593.54

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521 STREET MAINTENANCE						
223360	2 -6053	TRAFFIC ENGINEERING CONSULTPROF	ENGIN SERVICES	5/2023	14283 04-23	1,185.00
DEPARTMENT TOTAL:						1,185.00
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
224134	2 -5875	ANCHOR STONE CO	RIP RAP AQ DRIVE PROJECT	5/2023	2308805 09 04-15	3,922.91
224135	2 -5875	ANCHOR STONE CO	RIP RAP AS DRIVE PROJECT	5/2023	2308804 09 04-10	6,138.27
223740	2 -5966	WARRIORS CONCRETE LLC	FIR ST DRAIN PROJECT	5/2023	0727 04-26	5,300.00
224144	2 -6703	BRUNDAGE BONE CONCRETE PUMPSUP	OUTFALL PROJECT ON RI	5/2023	180607 04-17	1,725.00
DEPARTMENT TOTAL:						17,086.18
DEPARTMENT: 531 WATER MAINTENANCE						
224156	2 -6704	PRYME OUTDOORS, LLC	LANDSC SUNRISE RIDGE HOA	5/2023	1526 04-20	2,290.00
DEPARTMENT TOTAL:						2,290.00
FUND TOTAL:						20,561.18
GRAND TOTAL:						126,154.72

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2023	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
5/2023	50	5-231-5254	SUBSCRIPTIONS	51.33	
5/2023	50	5-242-5242	MATERIALS AND SUPPLIES	100.00	
5/2023	50	5-252-5242	MATERIALS AND SUPPLIES	85.83	
5/2023	50	5-252-5250	CONTRACTUAL SERVICES	1,680.00	
5/2023	50	5-522-5232	CLOTHING AND UNIFORMS	167.56	
5/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	123.89	
5/2023	50	5-522-5242	MATERIALS AND SUPPLIES	497.93	
5/2023	50	5-522-5250	CONTRACTUAL SERVICES	2,150.00	
5/2023	50	5-523-5242	MATERIALS AND SUPPLIES	225.00	
5/2023	50	5-531-5240	VEHICLE PARTS/REPAIRS	1,112.91	
5/2023	50	5-531-5242	MATERIALS AND SUPPLIES	5,906.18	
5/2023	50	5-531-5248	REPAIR AND MAINTENANCE	910.00	
5/2023	50	5-532-5252	PROFESSIONAL SERVICES	67,529.79	
5/2023	50	5-533-5240	VEHICLE PARTS/REPAIRS	34.80	
5/2023	50	5-533-5250	CONTRACTUAL SERVICES	22,509.93	
5/2023	50	5-575-5230	BUSINESS	180.60	
5/2023	50	5-575-5242	MATERIALS AND SUPPLIES	28.29	
5/2023	50	5-575-5246	PRINTING & BINDING	382.00	
5/2023	50	5-575-5258	COMMUNICATIONS	800.00	
5/2023	50	5-590-5250	CONTRACTUAL SERVICES	80.00	105,593.54
5/2023	53	5-521-5393	ROADS AND BRIDGES	1,185.00	
5/2023	53	5-523-5393	ROADS & BRIDGES	17,086.18	
5/2023	53	5-531-5399	OTHER EQUIPMENT	2,290.00	20,561.18
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				126,154.72	
REPORT TOTAL:				126,154.72	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-215-5238	VEHICLE FUEL	83.94	
4/2023	50	5-231-5252	PROFESSIONAL SERVICES	10,640.00	
4/2023	50	5-252-5238	VEHICLE FUEL	38.27	
4/2023	50	5-511-5238	VEHICLE FUEL	111.28	
4/2023	50	5-523-5238	VEHICLE FUEL	352.23	
4/2023	50	5-531-5238	VEHICLE FUEL	1,023.73	
4/2023	50	5-533-5238	VEHICLE FUEL	1,164.95	13,414.40
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					13,414.40
REPORT TOTAL:					13,414.40

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P.O.#	VENDOR #	NAME	SUPPLIER	DATE	QUANTITY	UNIT PRICE	TOTAL
DEPARTMENT: 242 ECONOMIC DEVELOPMENT							
224159	2 -6671	COALIGN GROUP LLC	CONSULTING SERVICES	4/2023	1124 05-01		3,000.00
DEPARTMENT TOTAL:							3,000.00
FUND TOTAL:							3,000.00
GRAND TOTAL:							3,000.00

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50 5-242-5250	CONTRACTUAL SERVICES	3,000.00	3,000.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				3,000.00
REPORT TOTAL:				3,000.00

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P.O.#	VENDOR #	NAME	2023-05-16 Jenks Public Works Authority Agenda	DATE	Page 14 of 112
DEPARTMENT: 213		CITY TREASURER			
224129	2 -6438	CRAWFORD & ASSOCIATES PC	PROF SERVICES-FY 22 RPRT	5/2023	16946 04-15
					2,310.00
					DEPARTMENT TOTAL:
					2,310.00
DEPARTMENT: 215		REVENUE COLLECTIONS			
220042	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS	5/2023	114557 MAY 23
					6,756.68
					DEPARTMENT TOTAL:
					6,756.68
DEPARTMENT: 216		PERSONNEL			
220015	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	5/2023	18-22711 05-01-23
					68.72
					DEPARTMENT TOTAL:
					68.72
DEPARTMENT: 231		GENERAL GOVERNMENT			
220019	2 -5320	COMMUNITY CARE HMO INC	APR 23 EAP MONTHLY FEES	5/2023	APR 23 EAP FEES
					58.75
					DEPARTMENT TOTAL:
					58.75
DEPARTMENT: 242		ECONOMIC DEVELOPMENT			
224219	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2023 WATER SERVICE	5/2023	05-0645-00 MAY 23
					77.72
220038	2 -5208	METROPOLITAN TULSA TRANSIT	PARATRANSIT BILL FY 22-23	5/2023	78445 04-15
					2,542.16
220039A	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	5/2023	05-23 05-01-23
					2,000.00
224152	2 -6569	TAYLOR DAVIS DBA TAYLOR ELARE	STYLE CITY OF JENKS	5/2023	03-30-2023 03-30
					700.00
					DEPARTMENT TOTAL:
					5,319.88
DEPARTMENT: 252		CITY HALL			
224219	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2023 WATER SERVICE	5/2023	05-0130-00 MAY 23
					188.31
220034	2 -6507	COX COMMUNICATIONS	069958901 APR 23, 2023	5/2023	069958901 04-23-23
					188.49
					DEPARTMENT TOTAL:
					376.80
DEPARTMENT: 511		CITY ENGINEER			
224216	2 -6314	WEX BANK-QUIKTRIP	88869105 04-30-23 FUEL	5/2023	88869105 04-30-23
					62.11
					DEPARTMENT TOTAL:
					62.11

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P.O.#	VENDOR #	NAME	2023-05-16 Jenks Public Works Authority Agenda	5/2023	4621051873 04-17	Page 15 of 112
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
223833	2 -5338	HILTI INC	SUPPLIES FOR CREW	5/2023	4621051873 04-17	2,165.59
DEPARTMENT TOTAL:						2,165.59
DEPARTMENT: 530 WATER SUPPLY						
224217	2 -5281	CITY OF TULSA	MAY 2023 WATER SERVICE	5/2023	133466-20881170523	355,431.62
DEPARTMENT TOTAL:						355,431.62
DEPARTMENT: 531 WATER MAINTENANCE						
224219	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2023 WATER SERVICE	5/2023	03-8520-01 MAY 23	148.93
224153	2 -6701	TOMMY CARR	REIMBURSEMENT PLUMBING WK	5/2023	04-13-23 QUALITY P	682.36
DEPARTMENT TOTAL:						831.29
DEPARTMENT: 575 MAINTENANCE FACILITY						
224219	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2023 WATER SERVICE	5/2023	09-0440-00 MAY 23	63.33
DEPARTMENT TOTAL:						63.33
FUND TOTAL:						373,444.77

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P.O.#	VENDOR #	NAME	2023-05-16 Starks Public Works Authority Agenda						Page 16 of 112
DEPARTMENT: 611		DEBT SERVICE							
224222	2 -5193	BANCFIRST	05-23 2020 BOND 90127240	5/2023	5-23 2020 90127240			28,674.29	
224223	2 -5193	BANCFIRST	05-23 2019 BOND 90127240	5/2023	5-23 2019 90127240			58,901.21	
DEPARTMENT TOTAL:								87,575.50	
FUND TOTAL:								87,575.50	

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P.O.#	VENDOR #	NAME	2023-05-16	2023-05-16	2023-05-16	2023-05-16	2023-05-16	2023-05-16
SUNSHINE PUBLIC WORKS AUTHORITY AGENDA								
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DEPARTMENT: 514 RADIO COMMUNICATIONS								
220035A	2 -6284	COX COMMUNICATIONS	2022-2023 FIBER CONNECTIO	5/2023	069609001	04-23-23	626.00	
DEPARTMENT TOTAL:							626.00	
FUND TOTAL:							626.00	
GRAND TOTAL:							463,526.05	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2023	50	5-213-5250	CONTRACTUAL SERVICES	2,310.00	
5/2023	50	5-215-5252	PROFESSIONAL SERVICES	6,756.68	
5/2023	50	5-216-5252	PROFESSIONAL SERVICES	68.72	
5/2023	50	5-231-5262	INSURANCE	58.75	
5/2023	50	5-242-5250	CONTRACTUAL SERVICES	4,542.16	
5/2023	50	5-242-5252	PROFESSIONAL SERVICES	700.00	
5/2023	50	5-242-5260	UTILITIES	77.72	
5/2023	50	5-252-5258	COMMUNICATIONS	188.49	
5/2023	50	5-252-5260	UTILITIES	188.31	
5/2023	50	5-511-5238	VEHICLE FUEL	62.11	
5/2023	50	5-523-5242	MATERIALS AND SUPPLIES	2,165.59	
5/2023	50	5-530-5250	CONTRACTUAL SERVICES	355,431.62	
5/2023	50	5-531-5250	CONTRACTUAL SERVICES	682.36	
5/2023	50	5-531-5260	UTILITIES	148.93	
5/2023	50	5-575-5260	UTILITIES	63.33	373,444.77
5/2023	51	5-611-5252	PROFESSIONAL SERVICES	129.67	
5/2023	51	5-611-5264	INTEREST	39,529.16	
5/2023	51	5-611-5266	MATURED BONDS	47,916.67	87,575.50
5/2023	56	2014	DUE TO DEVELOPERS	1,879.78	1,879.78
5/2023	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		463,526.05
			REPORT TOTAL:		463,526.05

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DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
220040	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPEMENT	5/2023	4401 05-04		8,333.34
224253	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	5/2023	4318 04-17		1,395.00
224245	2 -5699	PUBLIC SERVICE CO OF OKLA	MAY 23 ELECTRIC SERVICE	5/2023	95562585406 MAY 23		28.36
DEPARTMENT TOTAL:							9,756.70
DEPARTMENT: 252		CITY HALL					
224244	2 -5166	PSO	MAY 23 ELECTRIC SERVICE	5/2023	95110815305 MAY 23		2,954.57
220017	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2022-2023	5/2023	0006579601 MAY 23		218.78
DEPARTMENT TOTAL:							3,173.35
DEPARTMENT: 523		DRAINAGE MAINTENANCE					
224245	2 -5699	PUBLIC SERVICE CO OF OKLA	MAY 23 ELECTRIC SERVICE	5/2023	95809815301 MAY 23		94.03
DEPARTMENT TOTAL:							94.03
DEPARTMENT: 532		SEWER PLANT					
224245	2 -5699	PUBLIC SERVICE CO OF OKLA	MAY 23 ELECTRIC SERVICE	5/2023	95091721308 MAY 23		12,726.82
220017	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2022-2023	5/2023	0006579361 MAY 23		167.38
DEPARTMENT TOTAL:							12,894.20
DEPARTMENT: 533		SEWER MAINTENANCE					
224244	2 -5166	PSO	MAY 23 ELECTRIC SERVICE	5/2023	95112713102 MAY 23		5,240.68
DEPARTMENT TOTAL:							5,240.68
DEPARTMENT: 575		MAINTENANCE FACILITY					
224245	2 -5699	PUBLIC SERVICE CO OF OKLA	MAY 23 ELECTRIC SERVICE	5/2023	95079515300 MAY 23		467.18
220017	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2022-2023	5/2023	0006578984 MAY 23		145.34
220018	2 -5843	AMERICAN WASTE CONTROL INC	0006585993-644770 APR 23	5/2023	0006585993 APR 23		600.00
DEPARTMENT TOTAL:							1,212.52
FUND TOTAL:							32,371.48
GRAND TOTAL:							32,371.48

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2023.05.16 Jenks Public Works Authority Agenda

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2023	50	5-242-5250	CONTRACTUAL SERVICES	9,728.34	
5/2023	50	5-242-5260	UTILITIES	28.36	
5/2023	50	5-252-5250	CONTRACTUAL SERVICES	218.78	
5/2023	50	5-252-5260	UTILITIES	2,954.57	
5/2023	50	5-523-5260	UTILITIES	94.03	
5/2023	50	5-532-5250	CONTRACTUAL SERVICES	167.38	
5/2023	50	5-532-5260	UTILITIES	12,726.82	
5/2023	50	5-533-5260	UTILITIES	5,240.68	
5/2023	50	5-575-5250	CONTRACTUAL SERVICES	745.34	
5/2023	50	5-575-5260	UTILITIES	467.18	32,371.48
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					32,371.48
REPORT TOTAL:					32,371.48

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-16 Jenks Public Works Authority Agenda	DATE	Page 22 of 112
DEPARTMENT: 215		REVENUE COLLECTIONS			
220031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2022-2023	5/2023	287291914369 MAY23 333.38
					DEPARTMENT TOTAL: 333.38
DEPARTMENT: 231		GENERAL GOVERNMENT			
220031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2022-2023	5/2023	287291914369MAY232 120.12
					DEPARTMENT TOTAL: 120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT			
220031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2022-2023	5/2023	902-4885 MAY 23 50.03
223807	2 -6622	WALTON PROPERTY SERVICES	LLAPPR FOR 411 W A ST JENKS	5/2023	OK01-23-0214-000 1,250.00
					DEPARTMENT TOTAL: 1,300.03
DEPARTMENT: 252		CITY HALL			
220016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2022-2023	5/2023	182557327 MAY 23 236.73
220033	2 -6164	COX COMMUNICATIONS (FORMERLY	069560301 MAY 01, 2023	5/2023	069560301 05-01-23 4,019.15
					DEPARTMENT TOTAL: 4,255.88
DEPARTMENT: 512		PROTECTIVE INSPECTIONS			
220031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2022-2023	5/2023	287291914369 05-23 120.12
					DEPARTMENT TOTAL: 120.12
DEPARTMENT: 514		TECH & COMMUNICATIONS			
220031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2022-2023	5/2023	292-8077 MAY 23 40.04
					DEPARTMENT TOTAL: 40.04
DEPARTMENT: 522		GENERAL MAINTENANCE			
224257	2 -5640	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR COOKOUT @ PW	5/2023	43358 04-26 207.10
222767	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS MAINTANCE	5/2023	829-4945 MAY 23 40.04
					DEPARTMENT TOTAL: 247.14

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda	2023-05-16 Jenks Public Works Authority Agenda
DEPARTMENT: 531 WATER MAINTENANCE									
222767	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS MAINTANCE	5/2023	28729191436905-23			332.70	
221958	2 -6129	CITY OF TULSA	ANNUAL LAB TST WATER SMP	5/2023	435877 05-01			400.00	
DEPARTMENT TOTAL:								732.70	
DEPARTMENT: 532 SEWER PLANT									
220073	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL & DISPOS	5/2023	0006555879 04-01			56,701.36	
DEPARTMENT TOTAL:								56,701.36	
DEPARTMENT: 533 SEWER MAINTENANCE									
220016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2022-2023	5/2023	109777382 MAY 23			443.13	
DEPARTMENT TOTAL:								443.13	
DEPARTMENT: 575 MAINTENANCE FACILITY									
223531	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2022/2023	5/2023	183167200 MAY 23			199.57	
DEPARTMENT TOTAL:								199.57	
DEPARTMENT: 590 SOLID WASTE									
224252	2 -5038	CITY OF JENKS	APR/MAY 2023 SOLID/RECYLI	5/2023	APR/MAY 2023 RESID			4,447.96	
224261	2 -5281	CITY OF TULSA	TREE DEBRI/GREEN WASTE DI	5/2023	168445-21227974-25			59.40	
224240	2 -5471	CONTROLLED WASTE INC	APRIL SOLID WASTE& RECYCL	5/2023	APR/MAY 23 SOLID W			134,401.22	
DEPARTMENT TOTAL:								138,908.58	
FUND TOTAL:								203,402.05	

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-16	2023-05-16	2023-05-16	2023-05-16	2023-05-16	2023-05-16
SUNSHINE PUBLIC WORKS AUTHORITY AGENDA								
Page 24 of 112								
DEPARTMENT: 521 STREET MAINTENANCE								
223771	2 -6698	HARDING ASPHALT & SON LLC	ASPHALT @ AQUARIUM	5/2023	05-02-2023	05-23	13,992.00	
DEPARTMENT TOTAL:							13,992.00	
FUND TOTAL:							13,992.00	
GRAND TOTAL:							217,394.05	

Paid Unapproved

G / L R E C A P
2023.05.16 Jenks Public Works Authority Agenda

Page 25 of 112

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2023	50	5-215-5258	COMMUNICATIONS	333.38	
5/2023	50	5-231-5258	COMMUNICATIONS	120.12	
5/2023	50	5-242-5252	PROFESSIONAL SERVICES	1,250.00	
5/2023	50	5-242-5258	COMMUNICATIONS	50.03	
5/2023	50	5-252-5258	COMMUNICATIONS	4,019.15	
5/2023	50	5-252-5260	UTILITIES	236.73	
5/2023	50	5-512-5258	COMMUNICATIONS	120.12	
5/2023	50	5-514-5258	COMMUNICATIONS	40.04	
5/2023	50	5-522-5242	MATERIALS AND SUPPLIES	207.10	
5/2023	50	5-522-5258	COMMUNICATIONS	40.04	
5/2023	50	5-531-5250	CONTRACTUAL SERVICES	400.00	
5/2023	50	5-531-5258	COMMUNICATIONS	332.70	
5/2023	50	5-532-5250	CONTRACTUAL SERVICES	56,701.36	
5/2023	50	5-533-5260	UTILITIES	443.13	
5/2023	50	5-575-5260	UTILITIES	199.57	
5/2023	50	5-590-5250	CONTRACTUAL SERVICES	138,908.58	203,402.05
5/2023	53	5-521-5393	ROADS AND BRIDGES	13,992.00	13,992.00
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:					217,394.05
REPORT TOTAL:					217,394.05

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-16 Starks Public Works Authority Agenda	5/2023	025-417016 03-29	2,922.00
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
223106	2 -5594	TYLER TECHNOLOGIES INC	INTERFACE SETUP	5/2023	025-417016 03-29	2,922.00
DEPARTMENT TOTAL:						2,922.00
FUND TOTAL:						2,922.00
GRAND TOTAL:						2,922.00

Paid Unapproved

G / L R E C A P
2023.05.16 Jenks Public Works Authority Agenda

Page 27 of 112

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2023	53	5-512-5399	OTHER EQUIPMENT	2,922.00	2,922.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,922.00
REPORT TOTAL:					2,922.00

Paid Unapproved

JPWA
Fund 50
Financial Position
As of 04/30/2023

	Actual FY 22-23 Jul 1 - Apr 30	Budget Year 1 FY 22-23	Actual FY 21-22 Jul 1 - Apr 30
Gross Revenues:			
Water Sales	\$ 6,937,408.92	\$ 6,978,000.00	\$ 5,780,138.61
Water Taps	66,885.00	105,000.00	197,532.00
Sewer	1,924,046.54	1,977,000.00	1,599,360.07
Sewer Taps	19,400.00	45,000.00	50,200.00
Field Charges	52,920.00	45,000.00	53,516.00
Penalties	147,497.22	125,000.00	116,707.02
Bulk Water	414.53	500.00	27.10
Return Check Fee	2,380.00	1,700.00	2,310.00
Solid Waste Revenue	1,163,915.48	1,384,800.00	1,104,115.17
Recycling Fee	273,695.76	321,000.00	267,701.76
Water Sales - Industrial	3,553,000.28	4,100,000.00	3,802,887.15
Stormwater Sewer	476,471.62	560,000.00	360,643.00
EMSA Fees	360,751.74	410,000.00	349,433.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	32,281.25	-	-
Miscellaneous	7,573.88	4,000.00	6,184.47
Auction Sales	-	-	-
Interest	73,619.02	500.00	335.12
Interest On Investments	99,016.62	157,500.00	51,331.20
Total Gross Revenues:	\$ 15,191,277.86	\$ 16,215,000.00	\$ 13,742,421.67

Operating Expenditures:			
City Manager	\$ 239,743.60	\$ 316,100.00	\$ 5,678.39
City Clerk	160,758.46	199,000.00	151,122.15
City Treasurer	119,298.90	136,300.00	185,610.96
City Attorney	164,379.17	197,200.00	158,344.73
Revenue Collections	378,666.18	377,000.00	317,888.23
Personnel	4,216.64	3,000.00	1,973.08
Admin Support/Records	34,211.92	57,800.00	30,636.82
General Government	153,137.75	261,000.00	138,133.78
City Planner	116,309.74	153,800.00	128,345.13
Economic Development	342,238.39	401,300.00	491,807.65
City Facilities	295,814.63	350,800.00	288,910.98
City Engineer	321,730.05	443,000.00	343,928.35
Protective Inspections	94,096.42	125,700.00	69,156.50
Technology & Communications	116,341.65	146,400.00	96,044.04
General Maintenance	269,874.69	383,800.00	268,217.60
Drainage Maintenance	245,302.04	409,800.00	224,821.61
Water Supply	6,182,347.20	6,950,000.00	5,860,290.82
Water Maintenance	517,408.40	724,900.00	483,150.71
Sewer Plant	1,295,985.74	1,064,000.00	1,023,812.78
Sewer Maintenance	507,710.01	866,000.00	531,081.71
Community Activities	77,084.36	88,800.00	59,554.78
Maintenance Facility	175,856.74	214,300.00	147,338.47
Solid Waste	1,383,016.02	1,640,000.00	1,316,598.35
Total Operating Expenditures:	\$ 13,195,528.70	\$ 15,510,000.00	\$ 12,322,447.62
Capital Expenditures:			
General Maintenance	\$ -	\$ -	\$ 270,741.50
Total Capital Expenditures:	\$ -	\$ -	\$ 270,741.50
Excess (deficiency) of Revenues over Expenditures:	\$ 1,995,749.16	\$ 705,000.00	\$ 1,149,232.55
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 7,465,089.21	\$ 8,542,950.00	\$ 6,802,554.30
Use Tax Transfer from General Fund	1,923,677.92	2,213,900.00	1,782,656.14
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(10,059,365.39)	(12,081,850.00)	(9,319,221.71)
Total Other Financing Sources (Uses):	\$ (670,598.26)	\$ (1,300,000.00)	\$ (734,011.27)
Net Change in Fund Balance:	\$ 1,325,150.90	\$ (595,000.00)	\$ 415,221.28

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

APRIL 2023

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Protective Inspections

Wastewater Operations (US Water)

Public Works

Engineering



PROTECTIVE INSPECTIONS

MONTHLY REPORT



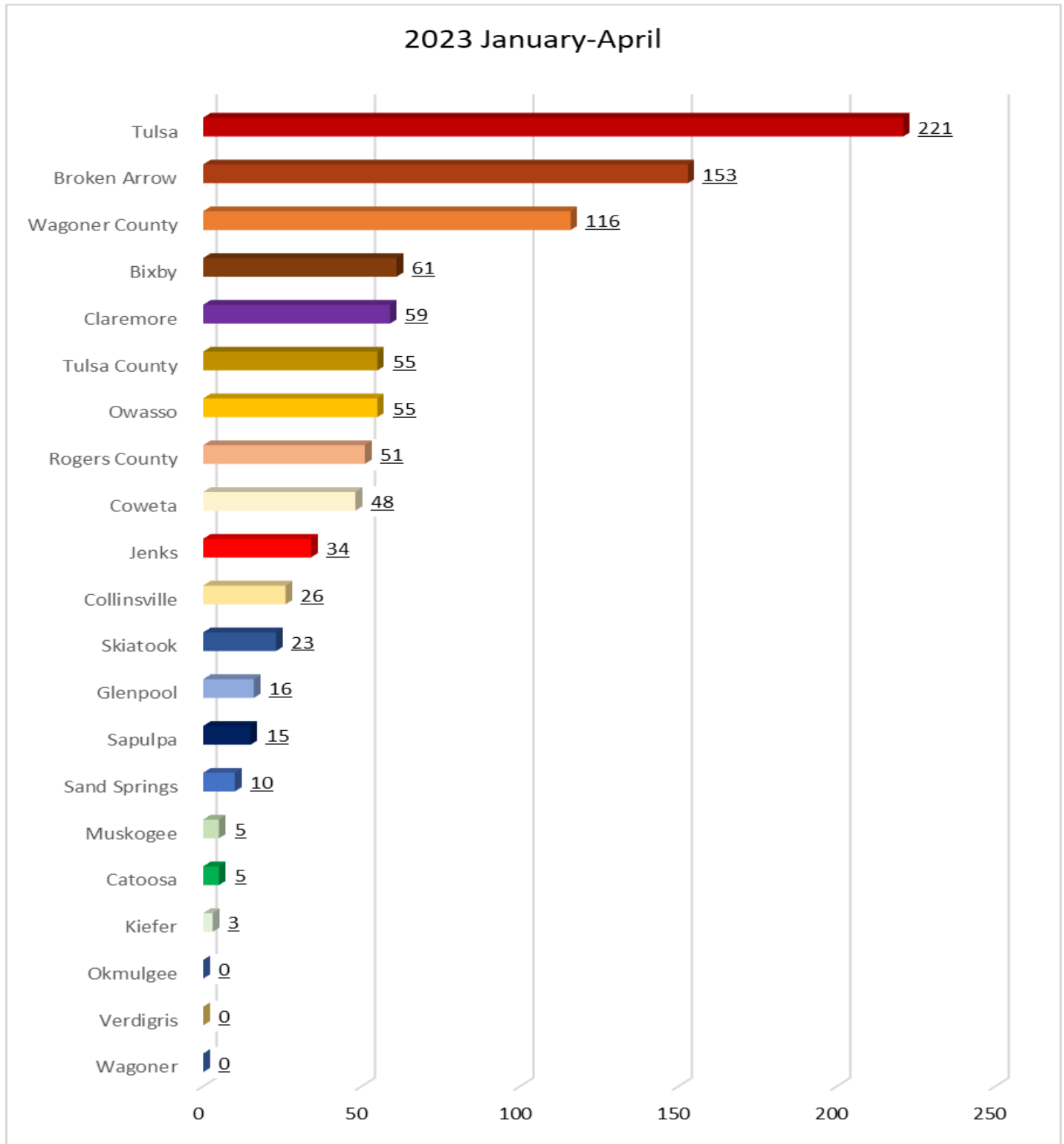
New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

2022 METRO HOME STARTS BY JURISDICTION													
MONTH	JAN	FEB	MAR	4-9 to 5-6-23	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	1-1 to 5-6-23
BIXBY	3	20	15	23									61
BROKEN AROW	12	27	63	51									153
CATOOSA	0	2	1	2									5
CLAREMORE	17	26	5	11									59
COLLINSVILLE	0	1	15	10									26
COWETA	19	7	5	17									48
GLENPOOL	1	6	1	8									16
JENKS	2	5	10	17									34
KIEFER	0	0	3	0									3
MUSKOGEE	0	1	4	0									5
OKMULGEE	0	0	0	0									0
OWASSO	8	4	30	13									55
ROGERS CO	10	18	18	5									51
SAND SPRINGS	1	3	3	3									10
SAPULPA	1	8	1	5									15
SKIATOOK	7	6	9	1									23
TULSA	28	70	63	60									221
TULSA CO	10	11	12	22									55
VERDIGRIS	0	0	0	0									0
WAGONER	0	0	0	0									0
WAGONER CO	23	22	43	28									116
TOTALS	142	227	301	276									956
TULSA METRO PLANNING DATA													
METRO HOME STARTS				2021				2022				2023	
APRIL				334 (4 Wks)				296 (4 Wks)				276 (4 Wks)	
YEAR TO DATE				1567				1500				956	
2023 (LAST 3 MONTHS)				2/5-3/4/23 (4 Wks)				3/5-4/8/23 (5 Wks)				4/9-5/6/23 (4 Wks)	
3 MONTH TOTALS				227				301				276	
PER WEEK TOTALS				56.75 Per Wk				60.20 Per Wk				69.00 Per Wk	

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P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220



City of Jenks Residential Subdivision Development Report:			4/30/2023	
Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	41	19	5/31/2022
Fountain Ridge	25	15	10	5/31/2022
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	19	136	3/31/2023
GreyOaks	86	69	17	3/31/2023
Haddington Heights	59	59	0	2/28/2023
Hickory Creek	120	103	18	4/30/2023
Huntington Heights	20	19	1	4/30/2022
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	71	4	6/30/2022
Torrey Lakes	143	69	20	4/30/2023
Yorktown Blks 24 - 38	169	155	14	12/31/2022
Yorktown Blks 39-44	105	95	4	3/31/2022
Yorktown Blks 45-49	101	84	17	4/30/2022
Yorktown Blks 50-52	35	26	9	1/31/2023
Totals:	1557	1172	296	4/30/2023
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Stone Bluff	6		2008	203
Estates at Ritz Hollow	40		2009	172
Frazier Falls	109		2010	182
			2011	173
			2012	204
			2013	222
			2014	277
			2015	263
			2016	272
			2017	227
			2018	181
Total number of lots under development	155		2019	183
			2020	258
			2021	227
			2022	179
			2023	31
Future Phases of Existing Developments		Total Lots/Subdivision Inventory Current & Future		
		Qty	Total Lots	Available Lots
		22	1712	451
		Permits Issued	Total	Est: Cost
		Month of :		
		April	13	\$4,519,640.00

	Month of:	2023	ity of Jenks Residential New Construction Application Log				Apri
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2023-0025	4/3/2023	Brumble Construction	Torrey Lakes	30	4	\$325,000.00
3	RES-2023-0026	4/3/2023	Executive Homes	Hickory Creek	16	3	\$436,200.00
2	RES-2023-0027	4/3/2023	Executive Homes	Hickory Creek	13	3	\$391,240.00
4	RES-2023-0028	4/3/2023	Village Homes	Torrey Lakes	20	1	\$301,800.00
5	RES-2023-0029	4/3/2023	Village Homes	Torrey Lakes	40	3	\$301,800.00
6	RES-2023-0030	4/11/2023	Brumble Construction	Torrey Lakes	9	3	\$355,460.00
7	RES-2023-0031	4/11/2023	Brumble Construction	Torrey Lakes	65	3	\$337,800.00
8	RES-2023-0032	4/13/2023	Keystone Homes	Torrey Lakes	12	2	\$316,580.00
9	RES-2023-0033	4/13/2023	Executive Homes	Hickory Creek	5	1	\$371,320.00
10	RES-2023-0034	4/17/2023	Brumble Group	Torrey Lakes	10	2	\$284,400.00
11	RES-2023-0035	4/17/2023	NextGen Capital LLC	Southern Reserve V	8	1	\$215,040.00
12	RES-2023-0036	4/19/2023	Lee Signature Properties	Torrey Lakes	7	2	\$289,880.00
13	RES-2023-0037	4/20/2023	Executive Homes	Hickory Creek	4	5	\$311,380.00
13	RES-2023-0038	4/24/2023	Cozort Custom Homes	Torrey Lakes	33	3	\$335,500.00
14	RES-2023-0039	4/25/2023	Cozort Custom Homes	Torrey Lakes	36	3	\$325,420.00
14	RES-2023-0040	4/25/2023	Cozort Custom Homes	Torrey Lakes	21	3	\$345,220.00
15	RES-2023-0041	4/25/2023	Cozort Custom Homes	Torrey Lakes	18	4	\$327,900.00
16	RES-2023-0042	4/25/2023	Cozort Custom Homes	Torrey Lakes	42	3	\$271,720.00
17	RES-2023-0043	4/25/2023	Cozort Custom Homes	Torrey Lakes	17	1	\$247,760.00
18	RES-2023-0044	4/25/2023	Cozort Custom Homes	Torrey Lakes	46	3	\$335,480.00
19							
20							
21							
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City of Jenks
Residential New Home Permit Issued
April 2023

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2023-0024	Cozort Construction	Grey Oaks	10	1	\$429,000.00	4/3/23	\$1,688.53
2	RES-2023-0019	J Davis Homes	Grey Oaks	12	8	\$870,000.00	4/3/23	\$1,909.25
3	RES-2023-0026	Excutive Homes	Hickory Creek	16	3	\$240,000.00	4/4/23	\$1,734.50
4	RES-2023-0027	Excutive Homes	Hickory Creek	13	3	\$235,000.00	4/4/23	\$1,678.30
5	RES-2023-0028	Village Homes LLC	Torrey Lakes	20	1	\$301,800.00	4/13/23	\$1,566.50
6	RES-2023-0029	Village Homes LLC	Torrey Lakes	40	3	\$301,800.00	4/13/23	\$1,566.50
7	RES-2023-0025	Brumble Construction	Torrey Lakes	30	4	\$319,500.00	4/18/23	\$1,588.63
8	RES-2023-0030	Brumble Construction	Torrey Lakes	9	3	\$355,460.00	4/18/23	\$1,633.58
9	RES-2023-0031	Brumble Construction	Torrey Lakes	65	3	\$279,060.00	4/18/23	\$1,611.50
10	RES-2023-0035	NextGen Capital LLC	Southern Reserve	8	1	\$215,040.00	4/18/23	\$1,351.80
11	RES-2023-0033	Executive Homes	Hickory Creek	5	1	\$371,720.00	4/18/23	\$1,653.90
12	RES-2023-0036	Lee Signature Homes	Torrey Lakes	7	2	\$289,880.00	4/24/23	\$1,495.35
13	RES-2023-0037	Executive Homes	Hickory Creek	4	5	\$311,380.00	4/24/23	\$1,578.48
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50								
						ESTIMATED CONSTRUCTION COST	BUILDING PERMIT FEES	
						TOTAL: \$4,519,640.00	TOTAL: \$21,056.82	

Year End	City of Jenks	Residential New Construction	FY	2022-2023
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	4	\$1,162,129.00	\$	6,040.91
August	14	\$5,571,625.00	\$	22,524.08
September	9	\$3,824,850.00	\$	15,112.01
October	9	\$2,854,380.00	\$	13,723.09
November	0	\$0.00	\$	-
December	6	\$2,152,300.00	\$	9,554.15
January	3	\$1,160,650.00	\$	4,775.93
Febuary	7	\$2,997,780.00	\$	10,991.25
March	8	\$3,739,200.00	\$	12,809.26
April	13	\$4,519,640.00	\$	21,056.82
May				
June				
Total:	73	\$27,982,554.00	\$	116,587.50

Year End	City of Jenks	Residential New Construction	CY	2023
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	3	\$1,160,650.00	\$	4,775.93
Febuary	7	\$2,997,780.00	\$	10,991.25
March	8	\$3,739,200.00	\$	12,809.26
April	13	\$4,519,640.00	\$	21,056.82
May				
June				
July				
August				
September				
October				
November				
December				
Total:	31	\$12,417,270.00		\$49,633.26

City of Jenks
Commercial Permit Issued

April 2023

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	6033	Holland Construction	Jenks Original Town	Salad and Go	\$800,000.00	4/3/23	\$1,418.00
2	COM-2023-0011	Unique Renovations	Jenks Original Town	Oreah Eyelash Salon	\$70,000.00	4/14/23	\$893.00
3	6109	Jakes Fireworks	Unplatted	Fireworks Sales	\$0.00	4/21/23	\$209.00
4	6108	Blg Blast Fireworks	Unplatted	Fireworks Sales	\$0.00	4/25/23	\$209.00
5							
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$670,000.00					TOTAL: \$2,729.00		

Year End	City of Jenks	Commercial Construction	FY	2022-2023
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	3	\$56,500.00	\$	1,836.00
August	2	\$375,000.00	\$	1,280.00
September	2	\$198,000.00	\$	1,081.00
October	6	\$625,000.00	\$	5,121.00
November	3	\$5,483,859.00	\$	16,202.00
December	3	\$75,000.00	\$	660.50
January	2	\$748,200.00	\$	3,613.50
Febuary	6	\$11,195,134.29	\$	25,383.94
March	3	\$1,350,817.00	\$	5,282.24
April	4	\$670,000.00	\$	2,729.00
May				
June				
Total:	34	\$20,777,510.29	\$	63,189.18

Year End	City of Jenks	Commercial Construction	CY	2023
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	2	\$748,200.00	\$	3,613.50
Febuary	6	\$11,195,134.29	\$	25,353.94
March	3	\$1,350,817.00	\$	5,282.54
April	4	\$670,000.00	\$	2,729.00
May				
June				
July				
August				
September				
October				
November				
December				
Total:	15	\$13,964,151.29		\$36,978.98

City of Jenks
Misc Permit Issued

April 2023

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	6086	Vickory Remolding LLC	Unplatted			\$44,000.00	4/3/23	\$369.00
2	6114	Flatsafe Tornado Shelters	Hickory Creek	13	1	\$3,600.00	4/5/23	\$154.50
3	POOL-2023-0012	Oasis Pools & Outdoor Living	Yorktown	13	8	\$85,000.00	4/6/23	\$471.50
4	6117	Rainbow Signs	MapleOak Center			\$8,000.00	4/11/23	\$359.00
5	6121	Right Now Construction	Arkridge Estates	7	3	\$180,000.00	4/12/23	\$943.00
6	6113	Shane Cozort Homes	Grey Oaks	6	6	\$85,000.00	4/12/23	\$476.50
7	6116	A-Max Signs Company Inc	Jenks Landing Amended	4	1	\$40,000.00	4/13/23	\$454.50
8	6120	Toliver Garages	Featherstone	10	1	\$100,000.00	4/14/23	\$434.00
9	6111	Clayton Homes	Green Valley Estates			\$91,875.00	4/13/23	\$393.00
10	POOL-2023-0013	Oasis Pools & Outdoor Living	Estates of Forest Hills	5	36	\$100,000.00	4/17/23	\$259.00
11	6110	Lumio HX, Inc	Copperfield Place	22/23	4	\$43,579.71	4/19/23	\$275.90
12	POOL-2023-0014	Cannonball Pool Company	Yorktown	28	29	\$92,000.00	4/20/23	\$489.00
13	6119	Ground Zero Storm Shelters	Dutcher's Crossing	4	3	\$4,500.00	4/20/23	\$154.50
14	6125	Simply Health	South Lake Business Park	2	2	\$0.00	4/24/23	\$109.00
15	6122	Summer Sun Tanning Company	Elm Street Market	1	1	\$0.00	4/25/23	\$109.00
16	6123	A-Max Signs Company Inc	South Gateway Place	1	2	\$6,200.00	4/26/23	\$204.50
17	6124	A-Max Signs Company Inc	South Gateway Place West Side	1	3	\$6,200.00	4/26/23	\$304.50
18								
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$889,954.71						TOTAL: \$5,960.40		

Year End	City of Jenks	Misc. Construction	FY	2022-2023
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	9	\$426,818.00	\$	2,726.91
August	16	\$558,816.00	\$	4,660.66
September	7	\$376,162.00	\$	2,610.49
October	21	\$583,431.00	\$	5,870.23
November	11	\$292,268.00	\$	2,894.25
December	9	\$452,756.00	\$	3,248.14
January	19	\$665,907.00	\$	5,720.00
Febuary	14	\$462,619.00	\$	4,385.25
March	9	\$295,760.00	\$	2,503.59
April	17	\$883,754.71	\$	6,169.00
May				
June				
Total:	132	\$4,998,291.71	\$	40,788.52

Year End	City of Jenks	Misc. Construction	CY	2023
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	19	\$665,907.00	\$	5,720.00
Febuary	14	\$462,619.00	\$	4,385.25
March	9	\$295,760.00	\$	2,502.59
April	17	\$883,754.71	\$	6,169.40
May				
June				
July				
August				
September				
October				
November				
December				
Total:	59	\$2,308,040.71		\$18,777.24

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Jenks, Oklahoma Monthly Operational Report April 2023

Executive Summary

The first of April was the beginning of operations by U.S. Water Utility Group. All safety equipment, power, and hand tools, and three new trucks arrived at the facility. The first week transitional staff was on site along with three of the five full-time employees allotted to the project. Chris Jones is the current interim project manager.

The sludge box was put into full time operation after lift cylinder repairs were completed. It appears that this process is viable with the limiting factor periods of rain that delays further drying. Heavy rains interfere with the sludge drying bed operation as well.

The installation of the 3rd Influent pump was attempted. The amount of grit deposited in the headworks and upstream piping prevented the installation of a plug to complete repairs. The project has been cancelled with the six-inch diesel pump being used as a backup until new headworks come on-line.

The repair and installation of the broken rotor has been completed with the additional aeration provided assisting in the treatment process.

A short training session was conducted for plant staff by generator supplier on the operation of the new plant generator.

Four lift stations and the plant scum pit were cleaned by Lot Maintenance during this first month of operation.

A blockage in the line to the South clarifier occurred at 1500 hours on Friday and could not be cleared City Staff using in-house equipment. Lot Maintenance the local contractor was unable to provide Vac Trucks until Monday. Sunbelt of Arkansas was called and arrived at 0730 hours on Saturday. The clarifier was taken down and cleaned with the rags removed from the inlet piping. Work was completed around 2030 hours and clarifier returned to service. There was a loss of solids from the North Clarifier with an SSO reported to ODEQ.

Work is ongoing for several Lift Station issues and will be completed in the month of May.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for April 2023, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Jenks WWTP Repair/Projects

Attempted Influent Pump Installation-



Jenks, Oklahoma Monthly Operational Report April 2023

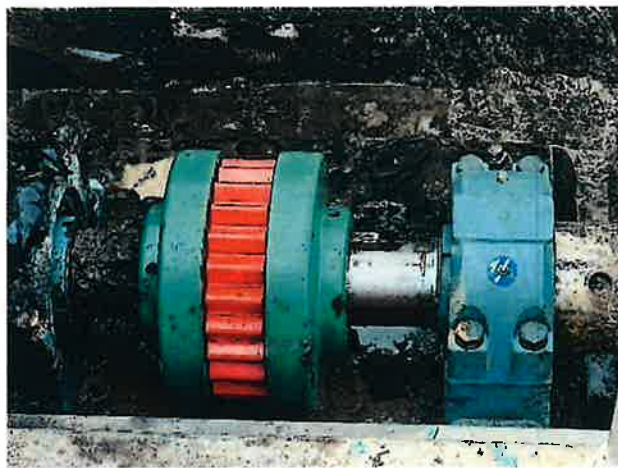
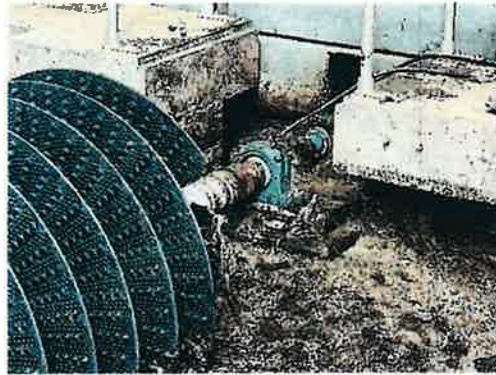
Attempted Influent Pump Installation-



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Jenks WWTP Repair/Projects

Align and repair shaft, replace drive end bearing, greased both drive end and opposing end bearings. Installed Disc Aerator in Oxidation ditch. Installed new Love Joy Flanges and Insert. Align shaft and flange and place Disc in operation.



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Jenks WWTP Repair/Projects

Remove Sludge Box Lift Cylinder and transported to shop for rebuild. Install Lift Cylinder after rebuilding and replaced gear oil.



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations and all twenty-nine lift stations were operational during the month of April 2023. All 29 lift stations were inspected 4 times a week, wetwell checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

Several Lift Stations were cleaned out during the month of April.



Jenks, Oklahoma Monthly Operational Report April 2023

Several Lift Stations were cleaned out during the month of April.



Jenks, Oklahoma Monthly Operational Report April 2023

Lift Station #12 Clean out.



Jenks, Oklahoma Monthly Operational Report April 2023

Lift Station #22 Clean out.



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Lift Station #22 Clean out.



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Lift Station #25 Clean out.



Lift Station #28 Clean out.



Jenks, Oklahoma Monthly
Operational Report
April 2023

Lift Station #28 Clean out.



**Jenks, Oklahoma Monthly
Operational Report
April 2023**

Lift Station #28 Clean out.



Jenks, Oklahoma Monthly Operational Report April 2023

Safety Performance

During the month of April 2023, USW Staff had Safety Toolbox Training that included: “You’ve Got the Power! Of Power Tools”, “Facing Up to Stress”, “Lightning- The Underrated Killer”, and “Texting and Working Don’t Mix”.

WWTP Maintenance

Operators complete weekly preventative maintenance work orders that include oxidation ditch maintenance, fire extinguishers and wash station maintenance.

WWTP Sampling Results

The WWTP had two compliance issues for the month of April. The BOD Loading was exceeded and the TSS weekly Average was exceeded in one week.

**National Pollutant Discharge Elimination System (NPDES)
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: P.O. Box 2007
 Jenks, OK 74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
 Jenks, OK 74037

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A

COUNTY: Tulsa

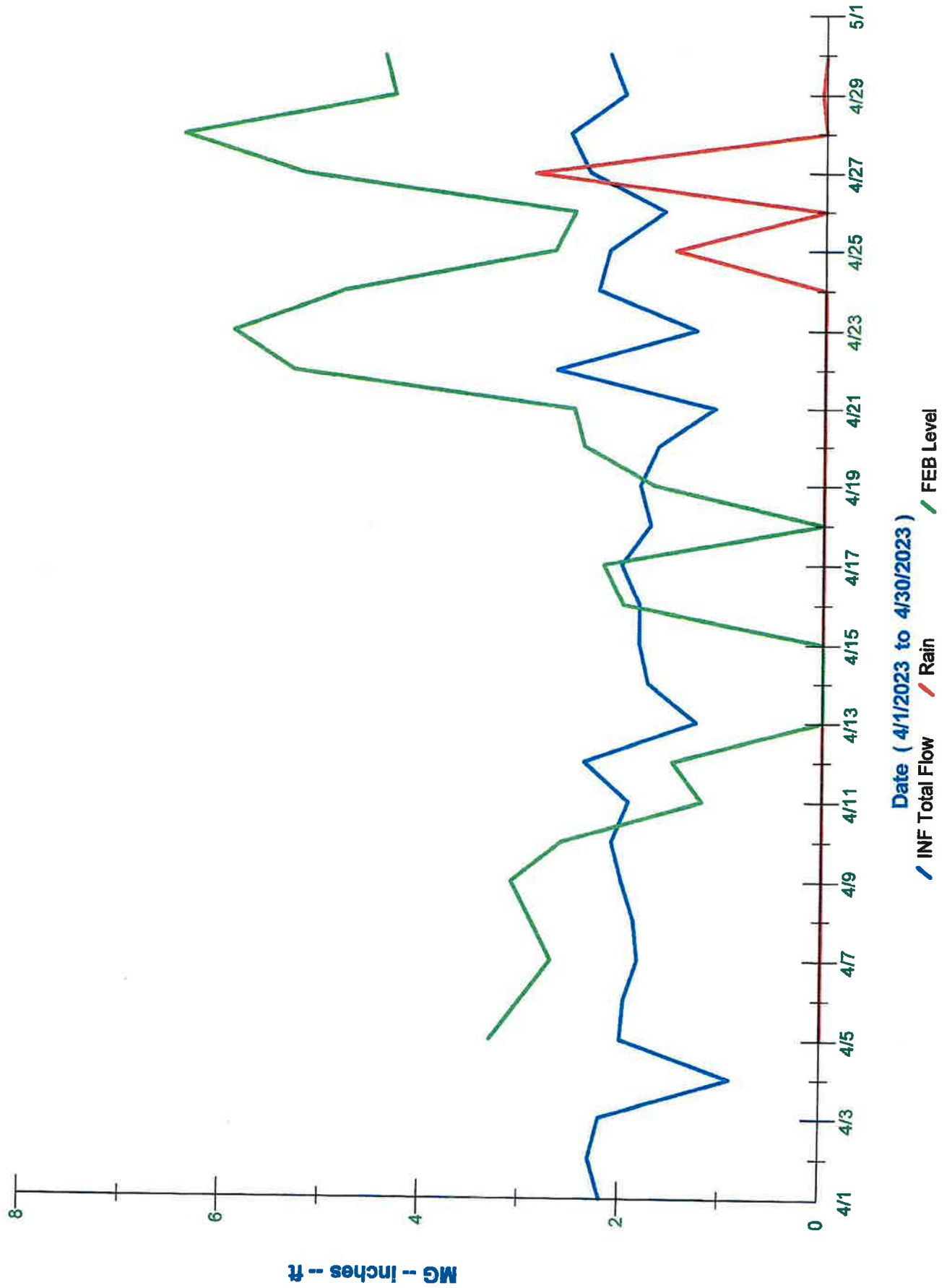
Monitoring Period: 2023-04-01 To: 2023-04-30 **NO DISCHARGE FROM SITE:** ()

Parameter	Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
	Average	Maximum		Minimum	Average				
BOD, 5-DAY (20 DEG. C)	585	*****		*****	30		2	Weekly	COMP-6
PARAM CODE: 00310									
Stage Code: 1	500.4	*****	26 lbs/day	*****	30 Monthly Average	19 mg/l		Weekly	COMP-6
Effluent Gross	*****	*****		7.2	*****		0	Daily	GRAB
PH									
PARAM CODE: 00400									
Stage Code: 1	*****	*****		6.5 Minimum	*****	12 S.U.		Daily	GRAB
Effluent Gross	1017	*****		*****			3	Weekly	COMP-6
SOLIDS, TOTAL SUSPENDED									
PARAM CODE: 00530			26 lbs/day	*****	51.3	19 mg/l		Weekly	COMP-6
Stage Code: 1	500.4	*****		*****	30 Monthly Average			Weekly	COMP-6
Effluent Gross	2377	3269		*****	*****		0	Daily	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLANT			03 MGD					Daily	TOTALZ
PARAM CODE: 50050									
Stage Code: 1	REPORT Monthly Average	REPORT Maximum Daily		*****	*****			Weekly	GRAB
Effluent Gross	*****	*****		*****	27.8	3Z CFU/100mL	0	Weekly	GRAB
E. COLI								Weekly	GRAB
PARAM CODE: 51040									
Stage Code: 1	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily		Weekly	GRAB
Effluent Gross									
Name/Title of Principal Executive Officer Or Authorized Agent	Signature of Principal Executive Officer Or Authorized Agent						Telephone No		
Senior PM	Chris Jones						918-649-4394		

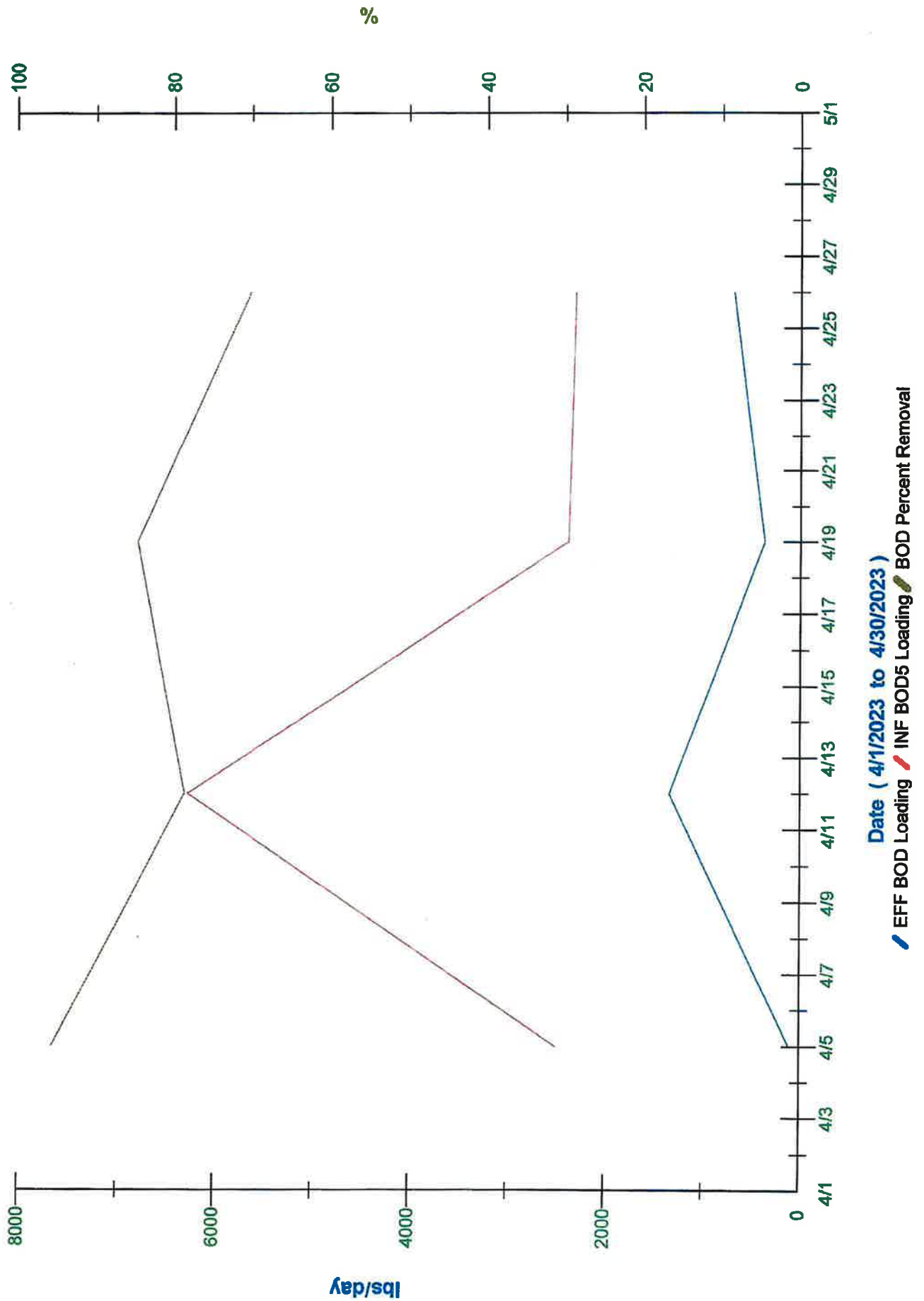
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 1

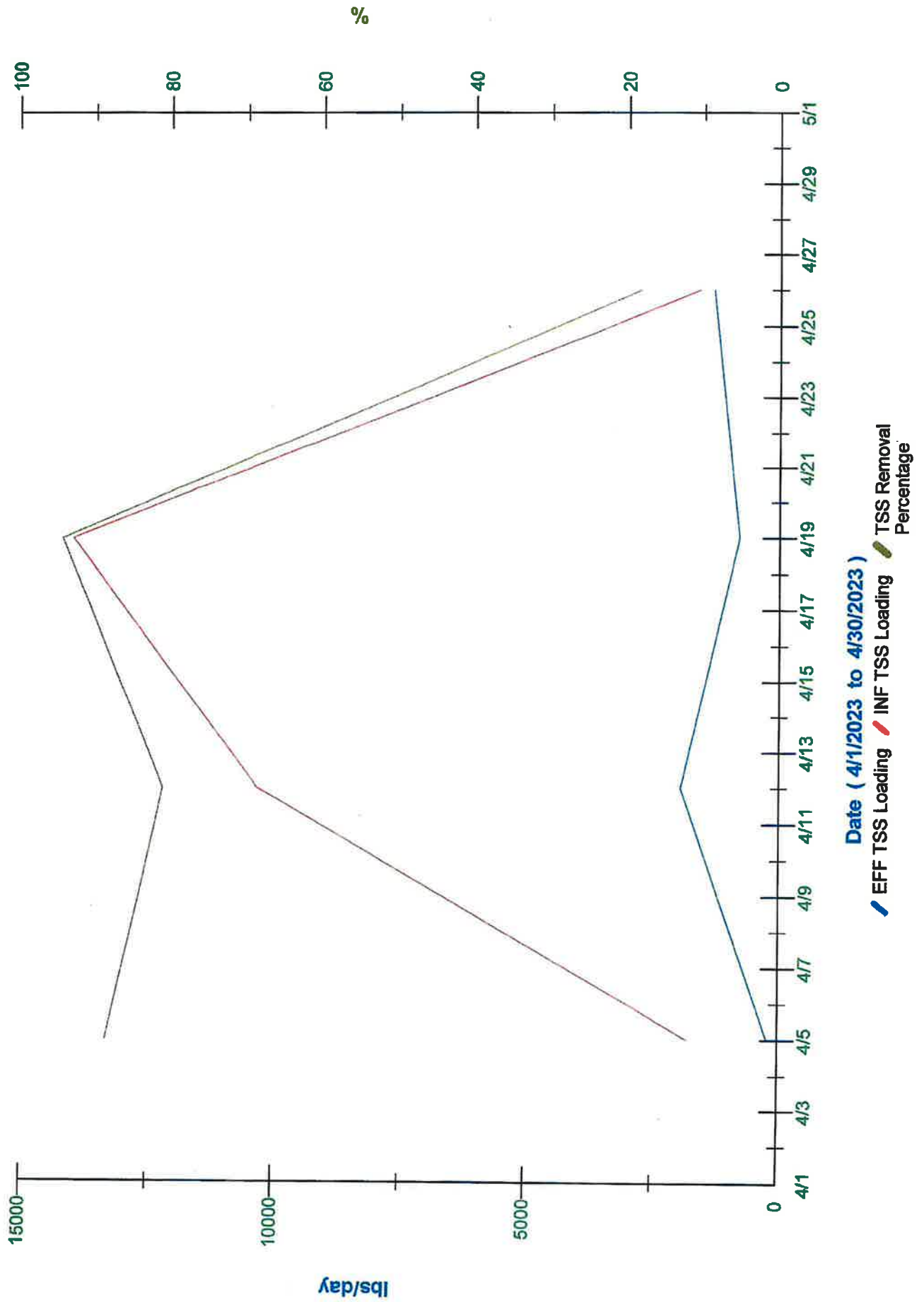
Influent vs Rainfall vs FEB Level



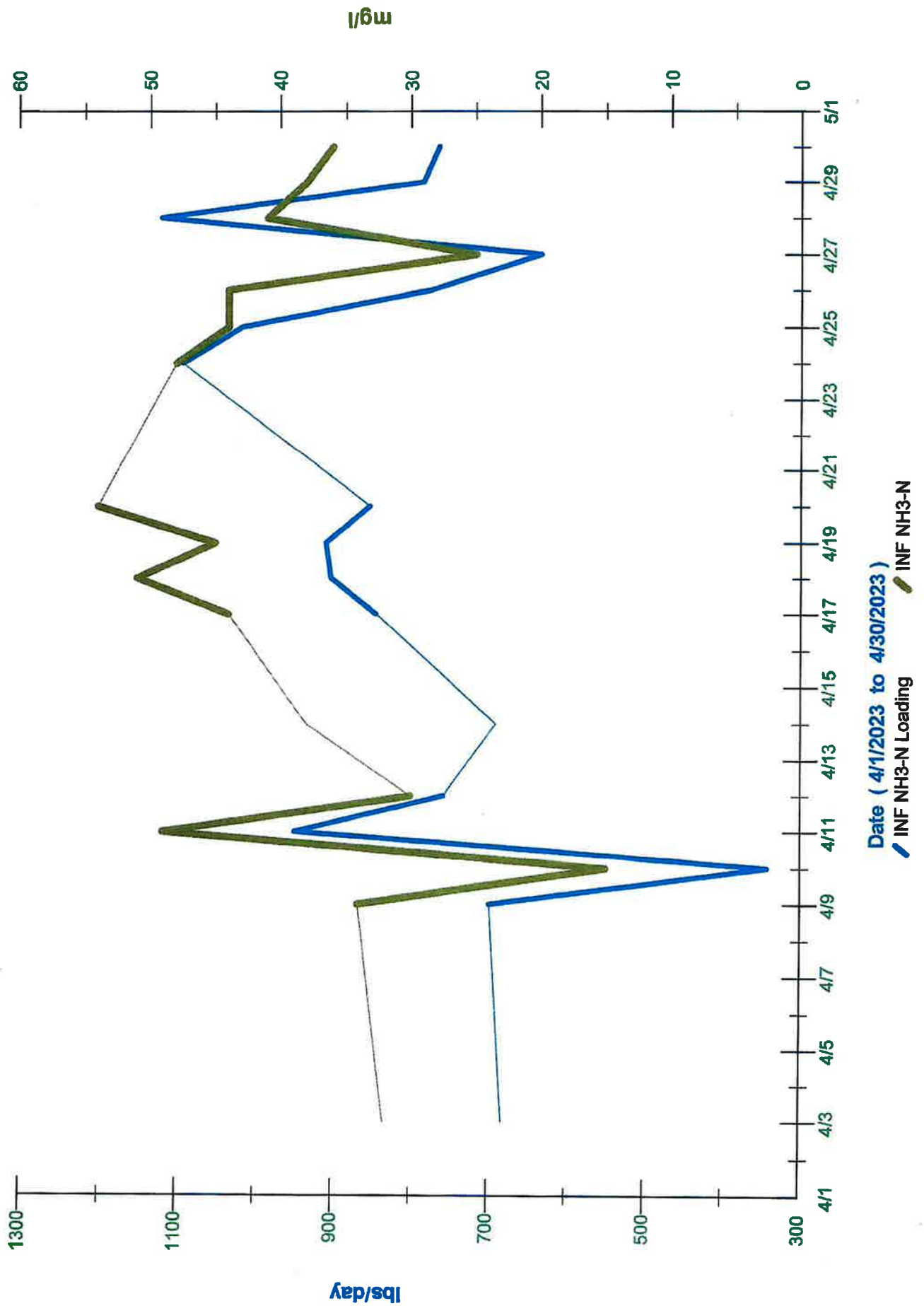
BOD Percent Removal



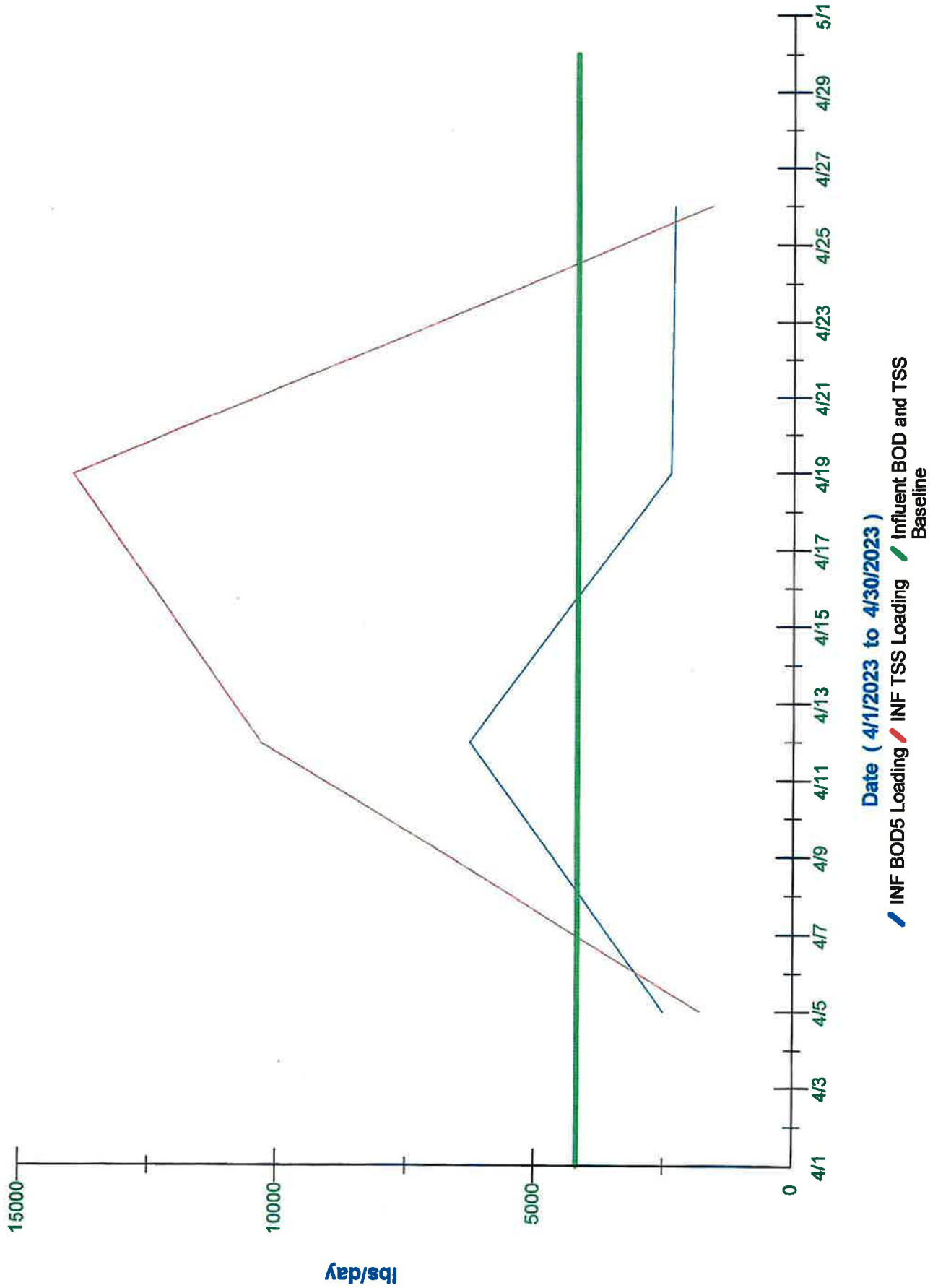
TSS Percent Removal



Influent Ammonia and Loading 04-23



TSS and BOD vs Baseline 04-23



[illegible]



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
SELF REPORTING WASTEWATER BYPASS FORM
 (TO BE SUBMITTED WITHIN 5 DAYS OF OCCURRENCE)

Date: 4-26-23 DEQ Facility ID # S# or I# - 520403
 Facility Name: Jenks Wastewater Treatment Plant

Report All Bypasses to the DEQ Within 24 hours to:

1-800-256-2365

Mail Written Report Within 5 Days To: Department of Environmental Quality
 Water Quality Division
 P.O. Box 1677
 Oklahoma City, OK 73101-1677

DEQ notified within 24 hours of Bypass on: Date: 4-23-23
 Time: 10:50 a.m.

Type of Bypass:

- ☐ Pipe ☒ Clarifier / Filter ☐ Lagoon / Basin ☐ Manhole
☐ API Separator ☐ Head Works ☐ Drying Beds ☐ Batch Reactor
☐ Lift Station ☐ Digester ☐ Other (specify) _____

Period of Bypass: From 4 22 2023 1230 ☐ AM ☒ PM
Month Day Year
 To 4 22 2023 1030 ☐ AM ☒ PM
Month Day Year

Strength of Bypass: ☐ Raw ☒ Partially Treated Amount of Bypass: 500,000 gallons

Were fish or other wildlife affected as a result of the bypass? ☐ Yes ☒ No (If Yes, complete DEQ Form 605-001)

Type of Samples Taken: ☐ BOD ☐ TSS ☐ O&G ☐ pH ☐ DO ☒ None ☐ Other _____

Geographical Location of Bypass (including Outfall Number or receiving stream if appropriate) Arkansas River

Reason for Bypass: 2nd clarifier off line due to pipe plugged with rags resulting in loss of solids

Steps taken to prevent recurrence: A current upgrade to facility underway with new screen for rag removal

Impact to receiving stream and/or surrounding areas: None

Steps taken to clean up or treat Bypass: None

Reported by: Chris Jones Title: Senior Project Manager

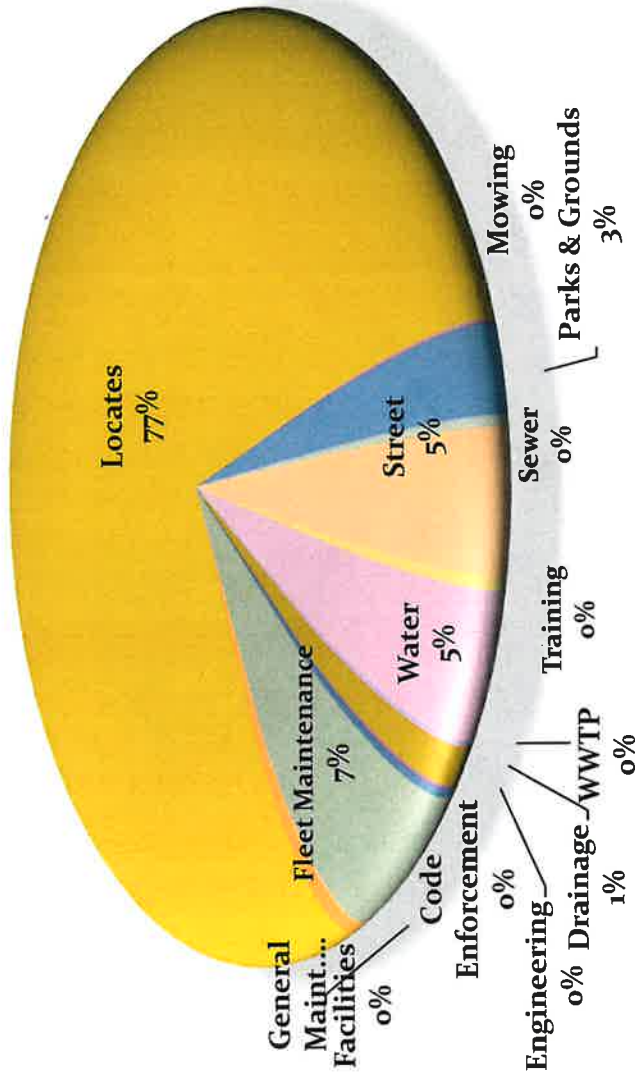
Signature: Chris Jones Date: 4-26-23

Include copies of ANY test results.

PUBLIC WORKS MONTHLY REPORT

April 2023

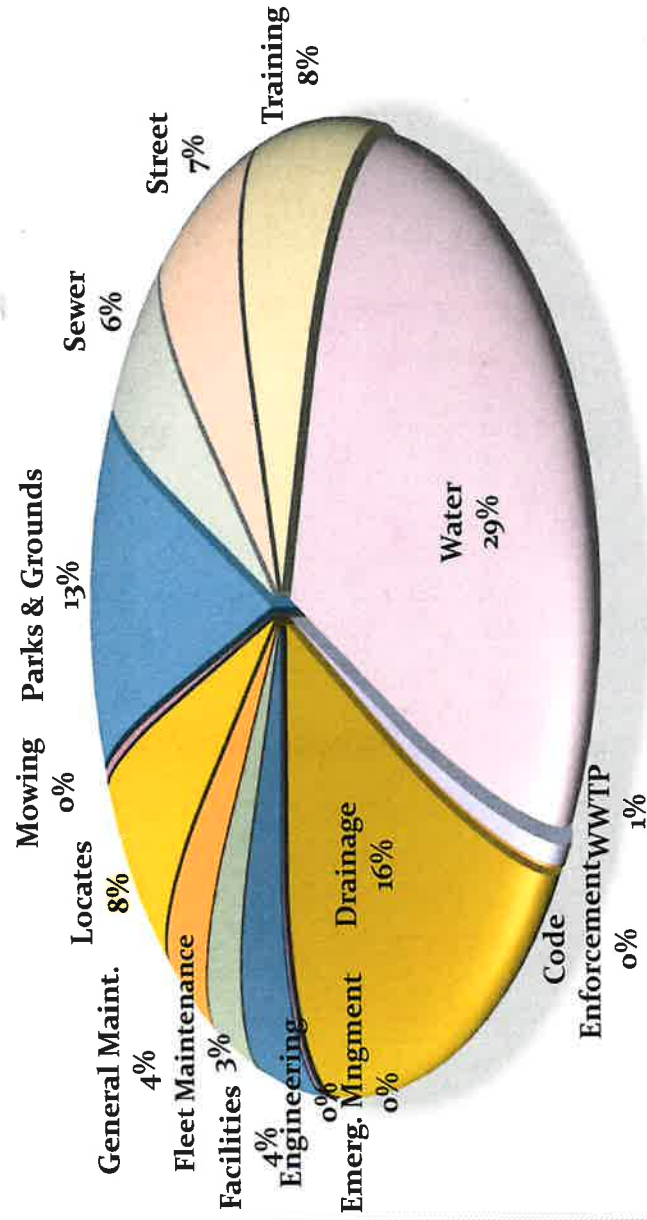
Work Orders Closed



Category	Work Orders
Animal Control	
Code Enforcement	1
Drainage	18
Emerg. Mngment	2
Engineering	1
Facilities	4
Fleet Maintenance	84
General Maint.	10
Locates	980
Mowing	2
Okla. Aquarium	
Parks & Grounds	38
Sewer	4
Street	60
Training	6
Water	66
WWTP	2
TOTAL	1278

April 2023

Manhours Worked



Category	Manhours
Animal Control	
Code Enforcement	2.00
Drainage	267.10
Emerg. Mngment	2.00
Engineering	2.00
Facilities	68.00
Fleet Maintenance	49.37
General Maint.	60.79
Locates	122.39
Mowing	5.75
Okla. Aquarium	
Parks & Grounds	219.58
Sewer	97.33
Street	121.51
Training	125.00
Water	471.81
WWTP	12.00
TOTAL	1626.63

Public Works Monthly Closed Work Order Report

04/01/2023 - 04/30/2023

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Code Enforcement			
04/21/2023	Clean up homeless camp on 101st - #2981	Code Enforcement	2.00 hrs - Clean up
			Hours: 2
			Group Total: 1
Group: Drainage			
04/03/2023	concrete work Louie's - #2927	Drainage	2.00 hrs - inspect concrete by contractor
04/05/2023	Water sod at South Elgin AVE and Rabbit hutch - #2751	Drainage	2.00 hrs - Water sod
04/05/2023	Clean up around new drainage 108th pl and Elgin - #2757	Drainage	12.00 hrs - Clean up
04/05/2023	Clean up for better drainage around lift station 1st and s. ash - #2758	Drainage	6.00 hrs - Drainage maintenance
04/12/2023	Pick up barricades from behind Louie's - #2848	Drainage	4.00 hrs - Barricades
04/17/2023	JOB SITE CLEAN-UP F Street - #2648	Drainage	37.00 hrs - Sod
04/17/2023	drainage work (SWO-15) between hotel and Aquarium - #2865	Drainage	143.25 hrs - Concrete
04/19/2023	Clean out drainage near head wall 2411 West E st - #2943	Drainage	9.00 hrs - Clean drainage
04/19/2023	JOB SITE CLEAN-UP - #2944	Drainage	3.00 hrs - Sod
04/20/2023	Drainage Project - East A Street & North 7th Street - #2267	Drainage	0.08 hrs - closed work order
04/20/2023	Clean all curbs and gutters downtown - #2946	Drainage	9.00 hrs - Downtown cleanup
04/24/2023	Drainage Maintenance - 719 E E Ave. - #2972	Drainage	14.75 hrs - Tree clean up
04/25/2023	STORM DRAIN WEEKLY CLEANING - #2721	Drainage	9.00 hrs - Clean drains
04/26/2023	Storm drain check - west side - #3034	Drainage	3.00 hrs - Drains
04/26/2023	Pump check east side - #3039	Drainage	3.02 hrs - Done
04/27/2023	Clean out debris from drainage head wall - Copperfield Park - #3054	Drainage	3.00 hrs - Drainage

04/27/2023	Drainage check east side - #3060	Drainage	3.00 hrs - Done	
04/28/2023	Both sides of the drain check list - #3076	Drainage	4.00 hrs - Done	
				Hours: 267.1 Group Total: 18
Group: Emergency Management				
04/01/2023	Put out 4 way stop at main and Adam's - #2676	Emergency Management	1.00 hrs - Done	
04/05/2023	Pick up 4 way stop signs in town - #2746	Emergency Management	1.00 hrs - Done	
				Hours: 2 Group Total: 2
Group: Engineering				
04/03/2023	ping electric at commons - #2723	Engineering	2.00 hrs - ping electric at commons park	
				Hours: 2 Group Total: 2
Group: Facilities				
04/04/2023	repair stool at PD - #2733	Facilities	1.00 hrs - repair stool at PD	
04/06/2023	Satellite cleanup - #2773	Facilities	32.00 hrs - Hauled 7 loads of dirt/rock from satellite to dump	
04/14/2023	Satellite yard - #2855	Facilities	16.00 hrs - Hauled 4 loads from satellite to dump, 3 loads from satellite to jobsite sw-15 on river.	
04/28/2023	Cleaning up steel & aluminum - #3077	Facilities	19.00 hrs	
				Hours: 68 Group Total: 4
Group: Fleet Maintenance				
04/03/2023	ROUTINE PM - VEHICLE #640 - #2413	#640 DODGE 1-TON > Vehicles > Fleet Maintenance	2.00 hrs - Service vehicle	
04/03/2023	ROUTINE PM - VEHICLE #649 - #2412	#649 FORD 1-TON > Vehicles > Fleet Maintenance	0.17 hrs - wrong mileage entered mileage corrected no pm needed	
04/03/2023	MILEAGE/HOUR UPDATE - #2674	Fleet Maintenance	0.25 hrs - Mileage update	
04/03/2023	MILEAGE/HOUR UPDATE - #2678	Fleet Maintenance	0.25 hrs - Done	
04/03/2023	MILEAGE/HOUR UPDATE - #2679	Fleet Maintenance	0.25 hrs - Mileage	

04/03/2023	MILEAGE/HOUR UPDATE - #2681	Fleet Maintenance	0.25 hrs - task completed	2023.05.16 Jenks Public Works Authority Agenda
04/03/2023	MILEAGE/HOUR UPDATE - #2683	Fleet Maintenance	0.05 hrs	
04/03/2023	MILEAGE/HOUR UPDATE - #2684	Fleet Maintenance	0.17 hrs - update mileage	
04/03/2023	MILEAGE/HOUR UPDATE - #2686	Fleet Maintenance	0.25 hrs - mileage update	
04/03/2023	MILEAGE/HOUR UPDATE - #2687	Fleet Maintenance	0.25 hrs - Mileage update	
04/03/2023	MILEAGE/HOUR UPDATE - #2688	Fleet Maintenance	0.25 hrs - task completed	
04/03/2023	MILEAGE/HOUR UPDATE - #2689	Fleet Maintenance	0.25 hrs - Done	
04/03/2023	MILEAGE/HOUR UPDATE - #2691	Fleet Maintenance	0.08 hrs - Log mileage	
04/03/2023	MILEAGE/HOUR UPDATE - #2702	Fleet Maintenance	0.20 hrs - task completed	
04/04/2023	MILEAGE/HOUR UPDATE - #2680	Fleet Maintenance	0.08 hrs - updated mileage	
04/04/2023	MILEAGE/HOUR UPDATE - #2682	Fleet Maintenance	0.25 hrs - Mileage	
04/04/2023	MILEAGE/HOUR UPDATE - #2685	Fleet Maintenance	0.08 hrs	
04/04/2023	MILEAGE/HOUR UPDATE - #2690	Fleet Maintenance	0.08 hrs	
04/04/2023	MILEAGE/HOUR UPDATE - #2692	Fleet Maintenance	0.08 hrs - Done	
04/10/2023	MILEAGE/HOUR UPDATE - #2776	Fleet Maintenance	0.25 hrs - Done	
04/10/2023	MILEAGE/HOUR UPDATE - #2777	Fleet Maintenance	0.25 hrs - Mileage	
04/10/2023	MILEAGE/HOUR UPDATE - #2778	Fleet Maintenance	0.17 hrs - updated mileage	
04/10/2023	MILEAGE/HOUR UPDATE - #2779	Fleet Maintenance	0.25 hrs - task complete	
04/10/2023	MILEAGE/HOUR UPDATE - #2780	Fleet Maintenance	0.25 hrs - Mileage	
04/10/2023	MILEAGE/HOUR UPDATE - #2781	Fleet Maintenance	0.05 hrs	
04/10/2023	MILEAGE/HOUR UPDATE - #2782	Fleet Maintenance	0.08 hrs - updated mileage	Page 73 of 112
04/10/2023	MILEAGE/HOUR UPDATE - #2783	Fleet Maintenance	0.15 hrs	
04/10/2023	MILEAGE/HOUR UPDATE - #2784	Fleet Maintenance	0.27 hrs - milage up date	
04/10/2023	MILEAGE/HOUR UPDATE - #2785	Fleet Maintenance	0.17 hrs - updated mileage	
04/10/2023	MILEAGE/HOUR UPDATE - #2786	Fleet Maintenance	0.25 hrs - Done	

04/10/2023	MILEAGE/HOUR UPDATE - #2787		Fleet Maintenance	0.08 hrs - Gathered Mileage and hours
04/10/2023	MILEAGE/HOUR UPDATE - #2788		Fleet Maintenance	0.12 hrs - Log mileage
04/10/2023	MILEAGE/HOUR UPDATE - #2789		Fleet Maintenance	0.08 hrs - Done
04/10/2023	MILEAGE/HOUR UPDATE - #2790		Fleet Maintenance	0.17 hrs - task complete
				5.00 hrs - Remove rear interior of van check vacuum and electrical lines in the HVAC case for rear a/c check all valves and blower motor found bad vacuum line replace line put back together rear a/c working at this time
04/12/2023	No air conditioning in rear of van # 637 - #2749		Fleet Maintenance	4.00 hrs - Repair wiring for turn signals. Install new turn signal switch Install new bulbs in rear for turn signals Repair ground wires
04/12/2023	Possible electrical issue with van #637 - #2750		Fleet Maintenance	
04/13/2023	ROUTINE PM - VEHICLE #672 - #2583		#672 CHEVY 2500 > Vehicles > Fleet Maintenance	4.05 hrs - task completed
04/17/2023	Gas leak - #2895		#454 HONDA GENERATOR > Equipment > Fleet Maintenance	2.50 hrs - remove outer cover to generator. clean out debris from rodents replace gas lines that were chewed replace starter battery service generator reassemble test all good at this time
04/17/2023	scheduled P.M. - #2894		#564 FORD F150 > Vehicles > Fleet Maintenance	1.25 hrs - Scheduled P.M. change oil and oil filter washer fluid check all lights check over all good at this time
04/17/2023	651 Animal control. Spare tire mount - #2896		PD Vehicle > Vehicles > Fleet Maintenance	4.00 hrs - Install new spare tire mount under vehicle remove old mount replace with new mount install spare tire check all tire pressure found tpms sensor bad in passenger rear tire replace sensor relearn tpms system all good at this time service vehicle oil oil filter washer fluid check over
04/17/2023	MILEAGE/HOUR UPDATE - #2871		Fleet Maintenance	0.25 hrs - mileage update
04/17/2023	MILEAGE/HOUR UPDATE - #2872		Fleet Maintenance	0.17 hrs - Mileage update
04/17/2023	MILEAGE/HOUR UPDATE - #2873		Fleet Maintenance	0.25 hrs
04/17/2023	MILEAGE/HOUR UPDATE - #2874		Fleet Maintenance	0.25 hrs - Mileage
04/17/2023	MILEAGE/HOUR UPDATE - #2875		Fleet Maintenance	0.08 hrs - update mileage
04/17/2023	MILEAGE/HOUR UPDATE - #2876		Fleet Maintenance	0.17 hrs - task completed
04/17/2023	MILEAGE/HOUR UPDATE - #2877		Fleet Maintenance	0.25 hrs - Done

04/17/2023	MILEAGE/HOUR UPDATE - #2878	Fleet Maintenance	0.08 hrs - update mileage	
04/17/2023	MILEAGE/HOUR UPDATE - #2879	Fleet Maintenance	0.05 hrs	
04/17/2023	MILEAGE/HOUR UPDATE - #2882	Fleet Maintenance	0.17 hrs - Mileage update	
04/17/2023	MILEAGE/HOUR UPDATE - #2883	Fleet Maintenance	0.07 hrs - update mileage	
04/17/2023	MILEAGE/HOUR UPDATE - #2884	Fleet Maintenance	0.08 hrs - updated milage	
04/17/2023	MILEAGE/HOUR UPDATE - #2885	Fleet Maintenance	0.08 hrs - update mileage	
04/17/2023	MILEAGE/HOUR UPDATE - #2887	Fleet Maintenance	0.33 hrs - task completed	
04/17/2023	MILEAGE/HOUR UPDATE - #2888	Fleet Maintenance	1.00 hrs - Mileages completed	
04/17/2023	MILEAGE/HOUR UPDATE - #2889	Fleet Maintenance	0.08 hrs - update mileage	2023.05.16
04/17/2023	MILEAGE/HOUR UPDATE - #2890	Fleet Maintenance	0.08 hrs - update mileage	Jenks Public Works Authority Agenda
04/17/2023	MILEAGE/HOUR UPDATE - #2891	Fleet Maintenance	0.33 hrs	
04/17/2023	MILEAGE/HOUR UPDATE - #2892	Fleet Maintenance	0.08 hrs - update mileage	
04/18/2023	MILEAGE/HOUR UPDATE - #2881	Fleet Maintenance	0.27 hrs - mileage update	
04/20/2023	P.M. check over - #2955	#595 TAKEUCHI TRACK LOADER > Equipment > Fleet Maintenance	8.00 hrs - Extensively clean equipment. clean outside, inside cab, engine bay. engine bay full of dirt and sludge. could not service oil check over until debris was removed. change oil and filter change air filter clean out air intake lube all grease point check all fluids and filters clean out tracks and check over clean windows exhaust regenerate procedure done all lights cleared test equipment all good at this time	
04/20/2023	MILEAGE/HOUR UPDATE - #2886	Fleet Maintenance	0.08 hrs - Done	
04/21/2023	MILEAGE/HOUR UPDATE - #2880	Fleet Maintenance	0.15 hrs	
04/24/2023	MILEAGE/HOUR UPDATE - #2982	Fleet Maintenance	0.25 hrs - Done	Page 75 of 112
04/24/2023	MILEAGE/HOUR UPDATE - #2983	Fleet Maintenance	0.27 hrs - Mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2984	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2985	Fleet Maintenance	0.17 hrs - task complete	
04/24/2023	MILEAGE/HOUR UPDATE - #2986	Fleet Maintenance	0.25 hrs - Mileage updates	

04/24/2023	MILEAGE/HOUR UPDATE - #2987	Fleet Maintenance	0.05 hrs	
04/24/2023	MILEAGE/HOUR UPDATE - #2988	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2989	Fleet Maintenance	0.05 hrs	
04/24/2023	MILEAGE/HOUR UPDATE - #2990	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2991	Fleet Maintenance	0.25 hrs - Mileage update	
04/24/2023	MILEAGE/HOUR UPDATE - #2992	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2993	Fleet Maintenance	0.08 hrs - Gathered mileage and hours	
04/24/2023	MILEAGE/HOUR UPDATE - #2994	Fleet Maintenance	0.40 hrs - Mileage complete	
04/24/2023	MILEAGE/HOUR UPDATE - #2995	Fleet Maintenance	0.08 hrs - Done	
04/24/2023	MILEAGE/HOUR UPDATE - #2996	Fleet Maintenance	0.30 hrs - task complete	
04/24/2023	MILEAGE/HOUR UPDATE - #2997	Fleet Maintenance	1.00 hrs - Take down mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2998	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #2999	Fleet Maintenance	0.08 hrs - updated mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #3000	Fleet Maintenance	0.50 hrs - Mileage	
04/24/2023	MILEAGE/HOUR UPDATE - #3001	Fleet Maintenance	0.08 hrs - updated mileage	
		#677 CHEVY SILVERADO > Vehicles > Fleet Maintenance		
04/26/2023	ROUTINE PM - VEHICLE #677 - #2791		4.18 hrs - task completed	
			Hours: 49.37	
			Group Total: 84	
Group: General Maintenance / Other				
04/04/2023	fuel generator at sewer plant - #2724	General Maintenance / Other	1.52 hrs - fuel generator	
04/05/2023	remove plows - #2743	General Maintenance / Other	12.02 hrs - Spreader	
04/05/2023	pick up track hoe - sand springs - #2748	General Maintenance / Other	4.50 hrs - pick up track hoe and bring back to Jenks	
04/05/2023	Put up new plant and herb fest banner - #2753	General Maintenance / Other	3.00 hrs - Banner	
04/10/2023	Picked up sod from Tulsa grass and took to shop - #2811	General Maintenance / Other	3.00 hrs - Pick up sod	

04/14/2023	Go to Lowe's for needed supplies - #2859	General Maintenance / Other	1.00 hrs - Went to Lowe's for needed supplies for parks crew and signs
04/17/2023	Wash equipment - #2911	General Maintenance / Other	20.75 hrs - Wash
04/26/2023	Take down banners from plant and herb festival - #3035	General Maintenance / Other	6.00 hrs - Banners
04/26/2023	Get tables and chairs from aquarium - #3036	General Maintenance / Other	3.00 hrs - Tables and chairs
04/27/2023	Clean shop for banquet - #3055	General Maintenance / Other	6.00 hrs - Clean shop
			Hours: 60.79
			Group Total: 10

Group: Locates

04/03/2023	Locates - #2712	Locates	8.00 hrs - 29 locates
04/03/2023	Emergency locate w main st - #2719	Locates	0.20 hrs - Called in locate good 4/4/23 8:00 am
04/03/2023	2nd notice 13616 s 21st ct - #2720	Locates	0.25 hrs - Locate full property 4/3/23
04/04/2023	Locates - #2737	Locates	5.00 hrs - Locates
04/04/2023	Reg locates - #2744	Locates	6.00 hrs - Located 37 different properties
04/05/2023	Reg locate - #2759	Locates	8.00 hrs - Located 48 different properties
04/06/2023	Reg locate - #2762	Locates	4.50 hrs - Located 32 different properties
04/06/2023	Emergency 306 w a st - #2763	Locates	0.17 hrs - 4/5/23 located back property
04/06/2023	2nd notice w 114th st - #2764	Locates	0.15 hrs - Locate full property
04/13/2023	Reg locates - #2856	Locates	7.00 hrs - Located 57 different properties
04/13/2023	2nd notice 1621 w 115th pl - #2870	Locates	0.17 hrs - Locate complete 4/13/23
04/14/2023	Reg locates - #2868	Locates	8.00 hrs - Located 58 different properties
04/14/2023	Emergency locate w e st - #2869	Locates	0.22 hrs - Located both full properties 4/14/23
04/18/2023	Locates - #2924	Locates	8.00 hrs - 37 locates
04/19/2023	Locates - #2942	Locates	8.00 hrs - 55 locates
04/20/2023	Locates - #2960	Locates	8.00 hrs - 49 locates

04/20/2023	Reg locates - #2966	Locates	7.00 hrs - Called in 11 locates for irrigation on 106th & elm 111th st / Located 48 different properties	2023.05.16 Jenkins Public Works Authority Agenda
04/21/2023	Locates - #2977	Locates	8.00 hrs - 26 locates	
04/21/2023	Reg locates - #2979	Locates	7.00 hrs - Located 34 different properties	
04/24/2023	Locates - #3016	Locates	2.00 hrs - 6 locates done	
04/24/2023	Reg locates - #3019	Locates	7.00 hrs - Located 28 different tickets extending 100 feet both direction for (NPL) moving gas line over on 117th elm	
04/25/2023	Reg locates - #3029	Locates	7.00 hrs - Located 38 different properties Called in locate from 114th & union storm drainage	
04/25/2023	Non compliance 11727 - #3030	Locates	0.23 hrs - Located back property	
04/26/2023	Reg locates - #3037	Locates	5.50 hrs - Located 28 different properties	
04/27/2023	Reg locates - #3063	Locates	7.00 hrs - Located 37 different properties	Hours: 122.3
				Group Total: 98.5
Group: Mowing				
04/06/2023	pick up herbicide spray - #2772	Mowing	1.75 hrs - pick up spray from Tulsa	
04/11/2023	spray for dandelions - elm st medians - #2936	Mowing	4.00 hrs - spray for dandelions	Hours: 5.7
				Group Total: 7.4
Group: Parks / Recreation				
04/03/2023	GROUNDNS INSPECTION - DOG PARK - #2644	Parks / Recreation	0.25 hrs - Grounds inspection	
04/03/2023	Trash city wide - #2708	Parks / Recreation	5.75 hrs - Trash	
04/04/2023	Damage to Swings - Veterans Park - #882	Parks / Recreation	0.75 hrs - Inspect swings	
04/04/2023	TRASH PICK UP - IN TOWN LOCATIONS - #2722	Parks / Recreation	3.00 hrs - Trash	
04/05/2023	Check trash downtown - #2756	Parks / Recreation	3.00 hrs - Trash pick up	
04/06/2023	Trash pick up - #2766	Parks / Recreation	9.00 hrs - Trash	
04/06/2023	Water hay and seed behind Louie bar and grill. - #2770	Parks / Recreation	9.00 hrs - Water	
04/06/2023	meet vendor at vet park - #2771	Parks / Recreation	2.50 hrs - meet vendor	

04/10/2023	Park Inspections - various locations - #1360	Parks / Recreation	16.08 hrs - Park inspection	2023.05.16 Jenks Public Works Authority Agenda
04/10/2023	TRASH PICK UP - IN TOWN LOCATIONS - #2760	Parks / Recreation	17.75 hrs - Trash	
04/10/2023	GROUNDS INSPECTION - DOG PARK - #2774	Parks / Recreation	0.25 hrs - Check dog park	
04/13/2023	Water in town 4-13-23 - #2841	Parks / Recreation	6.00 hrs - Done	
04/14/2023	GROUNDS INSPECTION - DOG PARK - #2854	Parks / Recreation	0.75 hrs - Inspect	
04/14/2023	Water North Koa ST, Aquarium drive, McDonald's trees - #2866	Parks / Recreation	6.00 hrs - Water	
04/14/2023	Changed parks and downtown trash/cleaned restrooms - #2905	Parks / Recreation	6.00 hrs - Trash	
04/17/2023	Changed parks and downtown trash/clean restrooms - #2908	Parks / Recreation	6.00 hrs - Trash	
04/18/2023	Put mulch in playground areas at v.park - #2589	Parks / Recreation	19.00 hrs - Mulch	
04/18/2023	Water trees and sod at F ST, River district drive, S Elm ST, Main ST, S 33RD E AVE - #2921	Parks / Recreation	9.00 hrs - Water	
04/19/2023	Water sod and tress at F st, Aquarium drive both sides, S Elgin AVE, Central Park, McDonald's parking lot, S 33RD AVE. - #2934	Parks / Recreation	14.00 hrs - Done	
04/19/2023	Landscape downtown for plant and herb festival - #2939	Parks / Recreation	9.00 hrs - Landscape	
04/19/2023	Change trash downtown and on pedestrian bridge - #2941	Parks / Recreation	3.00 hrs - Trash	
04/20/2023	TRASH PICK UP - IN TOWN LOCATIONS - #2917	Parks / Recreation	6.00 hrs - Trash	
04/20/2023	Water trees and sod 4-20-23 - #2959	Parks / Recreation	7.00 hrs - Water	
04/20/2023	Fix barrier around swings at v.park - #2961	Parks / Recreation	3.00 hrs - Park maintenance	
04/20/2023	Walkthrough for park west baseball fields - #2963	Parks / Recreation	6.00 hrs - Walkthrough	
04/21/2023	GROUNDS INSPECTION - DOG PARK - #2970	Parks / Recreation	0.75 hrs - Inspect	Page 79 of 112
04/21/2023	Water trees and sod at F ST, City hall, Police department North Koa ST, E 111TH ST - #2975	Parks / Recreation	7.00 hrs - Water	
04/21/2023	Change trash at parks and bridges - #2980	Parks / Recreation	4.50 hrs - Trash	
04/24/2023	Change all parks and downtown trash/clean restrooms - #3009	Parks / Recreation	12.00 hrs - Trash	

04/25/2023	Receive mulch at parks - #3031	Parks / Recreation	1.00 hrs - Mulch	
04/26/2023	Water trees on North Franklin Street - #3033	Parks / Recreation	1.00 hrs - Water	
04/26/2023	Changed all parks and downtown trash/clean restrooms - #3040	Parks / Recreation	6.00 hrs - Trash	
04/26/2023	Cleaned up and organized parks building - #3042	Parks / Recreation	6.00 hrs - Clean building	
04/27/2023	Hauled off damaged playground equipment - C St Park - #3065	Parks / Recreation	3.00 hrs - Park maintenance	
04/28/2023	JOB SITE CLEAN-UP Central 1 park - #3066	Parks / Recreation	0.75 hrs - Sod	
04/28/2023	GROUND INSPECTION - DOG PARK - #3068	Parks / Recreation	0.50 hrs - Pick up limbs	
04/28/2023	Change all parks and downtown trash - #3069	Parks / Recreation	6.00 hrs - Trash	
04/28/2023	Clean up- 5 fox run circle and date - #3075	Parks / Recreation	3.00 hrs - Sod	
				Hours: 219.53
				Group Total: 33
Group: Sewer				
04/13/2023	Sewer stoppage check 719 e. E ave - #2842	Sewer	9.00 hrs - Sewer	
04/14/2023	install sewer pump 12107 skyline dr - #2555	Sewer	87.00 hrs - operate 271	
04/17/2023	Sewer Stoppage Check - 12322 S 14th St - #2607	Sewer	1.00 hrs - Customer line	
04/25/2023	Cut Off & Cap PVC Pipe - 11951 S 1st Street - #3021	Sewer	0.33 hrs - Dug around pvc pipe and cut off old cap installed new cap	
				Hours: 97.33
				Group Total: 4
Group: Street				
04/03/2023	Take down torn banner at 3rd and main - #2703	Street	3.00 hrs - Take down banner	
04/03/2023	Stop Sign Repair - 118th & Umber - #2704	Street	1.50 hrs - Helped to Re-install Stop sign @ W 118th St & S Umber St	
04/03/2023	Picked up barricades downtown from event - #2705	Street	6.00 hrs - Barricades	
04/04/2023	Install sign @ city hall - #2728	Street	0.17 hrs - Installed city vehicle only sign for police chief	
04/04/2023	Repair sign @ w 113th St S & S Redbud St - #2729	Street	0.17 hrs - Re-installed name plate (Redbud St) to top of stop sign.	

04/04/2023	Fix sign @ W 113th Pl S & S Cleveland St - #2731	Street	0.17 hrs - Straightened stop sign @ W 113th Pl S & S Cleveland St
04/04/2023	Removed fallen limb from in street - 11234 S locust - #2734	Street	3.00 hrs - Limb removal
04/04/2023	Pick Up Supplies - Rule Co. - #2736	Street	1.00 hrs - Went to rule co. For needed supplies for signs
04/04/2023	Replace sign @ W 104th St S & S Quincy St W - #2738	Street	2.00 hrs - Replaced pole and sign with new parts.
04/04/2023	remove snow plows - #2929	Street	8.00 hrs - remove snow plows
04/10/2023	Replace signs in Walgreens parking lot S Elm st & W 101st pl S - #2795	Street	0.50 hrs - Replaced faded signs in Walgreens parking lot on S Elm St
04/10/2023	Fix downed sign @ E 133rd St S & S 21st Ct - #2796	Street	1.00 hrs - Replaced stop sign, sign pole, and sign topper
04/10/2023	Fix signs @ N Koa St & W 101st St - #2816	Street	1.00 hrs - Added all-way signs to existing stop signs
04/12/2023	Fix signs @ N 2nd St & E H St - #2839	Street	1.50 hrs - Replaced 3 stop signs and installed 4 All-way signs.
04/12/2023	Pothole repairs in entrance to Haddington heights - #2847	Street	4.00 hrs - Potholes
04/13/2023	Fix signs @ W 106th St S & S Elgin Ave - #2836	Street	1.00 hrs - Installed 4 All-way signs and 1 Stop sign
04/13/2023	Replace sign @ W 117th St S & S Nandina Ave - #2838	Street	0.50 hrs - Replaced Faded stop sign @ W 117th St S & S Nandina Ave
04/13/2023	Replace sign @ N 3rd St & E H St - #2840	Street	0.75 hrs - Replaced stop sign @ N 3rd St & E H St
04/13/2023	Pothole repair 11500 s. 4th st - #2843	Street	3.00 hrs - Pothole repair
04/14/2023	Replace sign @ E 101st St S & S Lewis Ave - #2860	Street	0.75 hrs - Replaced sun faded stop sign @ E 101st St S & S Lewis Ave
04/14/2023	Relocate sign @ W 101st Pl S - #2861	Street	0.50 hrs - Relocated no parking sign in front of tree on north side of W 101st S
04/14/2023	Fix sign @ W K Pl & N elm St - #2862	Street	0.25 hrs - Straightened speed limit sign @ W K Pl & N Elm St. Equipment used: 637,42
04/14/2023	Install signs @ S 5th St & E Duncan St - #2863	Street	0.50 hrs - Added All-way signs to existing stop sign poles
04/14/2023	Fix sign @ E Aquarium Pl & S 3rd St - #2864	Street	0.17 hrs - Turned stop sign to face proper direction
04/14/2023	Put out barricades for marathons - #2904	Street	12.00 hrs - Barricades
04/17/2023	Pick up barricades from marathons - #2907	Street	6.00 hrs - Barricades
04/20/2023	Replace sign @ W G St & N Gum St - #2947	Street	0.75 hrs - Replaced rotten stop sign pole

04/20/2023	Repair downed sign @ E 123rd Ct & S 4th St - #2950	Street	0.50 hrs - Replaced broken stop sign pole.
04/20/2023	Replace faded signs on S 1st St between E Aquarium Pl & E Beaver St - #2954	Street	0.75 hrs - Replaced faded signs on S 1st St between E Aquarium Pl & E Beaver St
04/20/2023	Repair sign @ W 111th St S & hwy 75 - #2957	Street	0.50 hrs - Replaced downed speed limit sign with new pole and new sign
04/20/2023	Repair sign @ W 119th Ct S & S Redbud St - #2964	Street	0.50 hrs - Installed new 10' square sign pole. And transferred stop sign and Street name plates to new sign.
04/21/2023	Install Street Signs - S 1st St - #2858	Street	1.00 hrs - Installed 2 stop signs and 2 stop ahead signs
04/21/2023	Stop Sign Replacement - 126th & Harvard - #2920	Street	0.50 hrs - Replaced missing stop sign
04/21/2023	St Sign Repair - Between bank First & KFC - #2958	Street	0.50 hrs - Replaced damaged pole with new 10' square pole
04/21/2023	Barricades for plant and herb festival - #2978	Street	6.00 hrs - Barricades
04/24/2023	Set out barricades for food truck festival - #3002	Street	2.00 hrs - Barricades
04/24/2023	Stop Sign Blocked - N Cedar & A St - #3007	Street	0.50 hrs - Trimmed branches away from line of sight of stop sign
04/24/2023	Replace sign @ W F St & N Ivy St - #3008	Street	0.50 hrs - Replaced faded stop sign
04/24/2023	Trip to rule co. For needed supplies for signs - #3012	Street	1.00 hrs - Went to rule co. For bolts for signs
04/24/2023	Replace sign @ N date St & W B st - #3018	Street	0.25 hrs - Replaced pedestrian sign @ N date St & W B st
04/25/2023	Replace sign @ S 2nd St & E 124th St S - #3023	Street	0.50 hrs - Replaced faded stop sign @ S 2nd St & E 124th St S
04/25/2023	Replace signs @ W 119th St & S cedar Ave - #3024	Street	0.75 hrs - Replaced faded 3-way signs with new All-way signs.
04/25/2023	street sign repair - s 4th st & 123rd ct - #3025	Street	0.33 hrs - Went to location and stop sign is in perfect working order.
04/25/2023	Replace signs @ S 3rd St & E Beaver St - #3026	Street	0.50 hrs - Replaced 3-way signs with new All-way signs
04/25/2023	Replace signs @ S 3rd St & E Aquarium Pl - #3027	Street	0.75 hrs - Replaced 3-way signs with new All-way signs.
04/25/2023	Fix sign @ W 98th Pl & S Houston Ave - #3032	Street	1.00 hrs - Straightened leaning stop sign.
04/27/2023	Install signs @ S Birch St & W Aquarium Pl - #3048	Street	0.50 hrs - Installed new All-way signs on all 4 corners of S Birch St & W Aquarium Pl.
04/27/2023	Replace sign @ S Elwood Ave & W H St - #3049	Street	0.17 hrs - Replaced faded neighborhood watch sign.
04/27/2023	Replace sign @ W F Ct & N Sycamore St - #3050	Street	0.50 hrs - Replaced faded yield sign @ W F Ct & N Sycamore St.

04/27/2023	Replace sign on N sycamore St just South of W D Ct - #3051	Street	0.33 hrs - Replaced faded neighborhood watch sign @ N sycamore St just South of W D Ct.
04/27/2023	Replace sign @ W G St & N Sycamore Pl - #3052	Street	0.50 hrs - Replaced faded neighborhood watch sign @ W G St & N Sycamore Pl.
04/27/2023	Replace sign @ S Houston Ave & W 98th Pl S - #3053	Street	1.00 hrs - Replaced broken stop sign @ S Houston Ave & W 98th Pl S.
04/27/2023	Install signs @ W G St & N Fir St - #3056	Street	0.75 hrs - Installed All-way signs on all 4 stop signs @ W G St & N Fir St.
04/27/2023	Replace sign @ W G St & N Elm Ave - #3057	Street	0.50 hrs - Replaced faded stop sign @ W G St & N Elm Ave.
04/28/2023	Replace sign @ W C St & N Elm St - #3067	Street	0.75 hrs - Replaced faded stop sign @ W C St & N Elm St
04/28/2023	Replace sign @ W F St & N Gum St - #3070	Street	0.75 hrs - Replaced Faded stop sign @ W F St & N Gum St.
04/28/2023	Replace sign @ W E St & N Juniper St - #3071	Street	0.75 hrs - Replaced faded stop sign @ W E St & N Juniper St
04/28/2023	Replace faded sign @ W D St & N Elm St - #3072	Street	0.75 hrs - Replaced Faded stop sign @ W D St & N Elm St
04/28/2023	Replace faded sign @ N Elm St & W E St - #3073	Street	0.75 hrs - Replaced Faded stop sign @ N Elm St & W E St.
04/28/2023	City wide pot holes - #3079	Street	36.00 hrs - Pot hole patching
			Hours: 121.5
			Group Total: 60
Group: Training			
04/06/2023	OSHA 10 Training - Shop - #2792	Training	40.00 hrs - OSHA 10
04/17/2023	Accurate environmental training (DEQ) - #2967	Training	16.00 hrs - Environmental training (DEQ) on water system
04/18/2023	Environmental training center (DEQ) - #2968	Training	16.00 hrs - Environmental training on waste
04/19/2023	Environmental training center (DEQ) - #2969	Training	16.00 hrs - Environmental training (math) and test
04/21/2023	OSHA training - #2976	Training	20.00 hrs - OSHA
04/24/2023	Fire Extinguisher Training - Fire Station 2 - #3127	Training	17.00 hrs - fire extinguisher training
			Hours: 155
			Group Total: 95
Group: Water			
04/03/2023	JOB SITE CLEAN-UP - 121st & Forrest - #878	Water	19.25 hrs - laid sod
04/03/2023	Water Leak Repair - 11917 S 14th Ct - #1927	Water	3.00 hrs

04/03/2023	JOB SITE CLEAN-UP - 920 n 1st St - #2298	Water	4.00 hrs - Cut asphalt	2023.05.16 Jenks Public Works Authority Agenda
04/03/2023	Water Leak Repair - 418 W Beaver St - #2633	Water	8.07 hrs - Leak	
04/03/2023	JOB SITE CLEAN-UP 225 E Duncan - #2647	Water	3.00 hrs	
04/03/2023	Water leak 320 E Aquarium Pl - #2711	Water	12.07 hrs - Leak	
04/03/2023	Water leak 100 block of Aquarium Pl - #2713	Water	5.00 hrs	
04/03/2023	Water leak repair 407 n ivy - #2714	Water	6.03 hrs	
04/04/2023	Fire Hydrant Leak Check - 11701 S Elm St - 1st Baptist Church - #2039	Water	1.00 hrs - Chad checked hydrant , turned it on and flushed it out working fine no leak	
04/04/2023	Water leak repair 501 w main st - #2735	Water	56.00 hrs	
04/05/2023	JOB SITE CLEAN-UP - 12548 S Gary Ave - #1974	Water	5.08 hrs - lay out sod	
04/05/2023	Water Leak Repair - 212 W Beaver St - #2007	Water	29.02 hrs	
04/05/2023	Tap 13635 s. 28th st. - #2793	Water	2.00 hrs - Inspect	
04/05/2023	Tap 2307 e. 136th pl. - #2794	Water	4.00 hrs - Inspection	
04/06/2023	Valve locations - #2769	Water	2.00 hrs - Water valve locations	
04/08/2023	Water leak check 11706 s. Forest ct - #2775	Water	1.00 hrs - Leak check	
04/10/2023	Water leak repair 407 N Emerson st - #2912	Water	16.00 hrs	
04/10/2023	Vet park 2 inch water line repair - #2914	Water	9.00 hrs	
04/11/2023	Water samples - #2834	Water	8.00 hrs - 10 samples	
04/11/2023	Emergency shut off 310 w 121st pl s. - #2853	Water	1.00 hrs - Water shut off	
04/12/2023	Possible Fire Hydrant Leak - 12752 S 4th st - #2590	Water	1.00 hrs - Checked hydrant	Page 84 of 112
04/12/2023	Water leak repair 9911 s Houston ave - #2844	Water	3.00 hrs - Leak	
04/12/2023	Water main repair 1122 w. e st - #2849	Water	21.00 hrs - Leak repair	
04/12/2023	Water leak repair 1119 w.main - #2851	Water	8.00 hrs - Leak repair	
04/12/2023	2108 w F ct water leak - #2937	Water	2.00 hrs - check leak	
04/12/2023	irrigation check - #2938	Water	5.00 hrs - check irrigation	

04/13/2023	Water Leak Check - 12010 S Elm St - #2367	Water	78.00 hrs	
04/13/2023	JOB SITE CLEAN-UP - #2845	Water	3.00 hrs - Sod	
04/14/2023	Water Leak Check @ 1001 W 120th Ct - #2857	Water	0.75 hrs - Leak check	
04/14/2023	sprinkler head fix -10921 S Hamilton - #2867	Water	3.00 hrs - Sprinkler	
04/14/2023	Water leak repair 504 n vine ct - #2915	Water	6.00 hrs	
04/17/2023	Water break 315e 111th st - #2902	Water	30.00 hrs - Leak	
04/17/2023	Locates - #2909	Water	8.00 hrs - 52 locates completed	
04/18/2023	Check Leaking Fire Hydrant - Fir & K Street - #1052	Water	15.00 hrs - No leak	
04/18/2023	Leaking Fire Hydrant - 10305 S Prescott - #2181	Water	0.50 hrs - No leak found all dry	
04/19/2023	Water leak at 2108 W F Ct, Jenks, OK 74037 - #2677	Water	2.00 hrs	
04/19/2023	Water Leak Check - 744 W 98th St, S - #2919	Water	2.00 hrs	
04/20/2023	Tap 1091 w. 121st. - #2949	Water	2.00 hrs - Hopkins	
04/20/2023	Tap 202 gateway pl. - #2951	Water	1.02 hrs - Unified	
04/20/2023	JOB SITE CLEAN-UP - Veterans Park - #2962	Water	0.08 hrs - updated work order	
04/21/2023	JOB SITE CLEAN-UP 501 w main st - #2741	Water	0.50 hrs	
04/21/2023	JOB SITE CLEAN-UP - #2903	Water	6.00 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP - 418 e 111 st - #1978	Water	22.03 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 10903 S. Mulberry Ave. - #2395	Water	0.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP - 13681 s 23rd - #2532	Water	0.33 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP - 11118 S Date St - #2622	Water	0.75 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 11117 S Date St - #2623	Water	0.75 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 13419S 21st St - #2624	Water	0.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 2412 E 138th St S - #2627	Water	0.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 11719 S Locust Ave - #2628	Water	0.50 hrs - Clean up	

04/24/2023	JOB SITE CLEAN-UP 2012 W 119th St - #2659	Water	0.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 803 W J St - #2661	Water	1.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP Veterans park - #2664	Water	1.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 418 W Beaver St - #2710	Water	1.50 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 407 n ivy st - #2715	Water	3.00 hrs - Clean up	
04/24/2023	JOB SITE CLEAN-UP 212 w beaver - #2755	Water	1.00 hrs	
04/24/2023	JOB SITE CLEAN-UP 407 n Emerson st - #2913	Water	1.50 hrs	
04/24/2023	JOB SITE CLEAN-UP 504 n vine ct - #2916	Water	1.50 hrs	
04/24/2023	JOB SITE CLEAN-UP - Concrete Only - 12010 S Elm St - #3005	Water	0.08 hrs - updated work order	
04/24/2023	Water samples - #3015	Water	6.00 hrs - Water samples	
04/26/2023	Water valves - #3047	Water	16.00 hrs - Water valves locations	
04/27/2023	Water valves - #3061	Water	16.00 hrs - Find water valve locations	
04/28/2023	JOB SITE CLEAN-UP 2724 w113th st s - #1334	Water	0.50 hrs - Sod	
04/28/2023	JOB SITE CLEAN-UP 115th St. and Fox run Circle - #1765	Water	0.50 hrs - Sod	
04/28/2023	JOB SITE CLEAN-UP 1122 W. E st - #2850	Water	0.75 hrs - Sod	
04/28/2023	JOB SITE CLEAN-UP 1119 w. Main st - #2852	Water	1.75 hrs - Sod	
			Hours: 471.81	
			Group Total: 66	
Group: WWTP				
04/06/2023	make up hose connection for 8 inch pump - #2765	Waste Water Treatment Plant	5.00 hrs - make up hose	
04/06/2023	buy parts for sewer plant - #2930	Waste Water Treatment Plant	7.00 hrs - buy parts	
			Hours: 12	
			Group Total: 12	
			Total Hours: 1,626.63	
			Total Tasks: 1,278	

ENGINEERING MONTHLY REPORT

Date of update: May 10, 2023

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects**Elm/Turnpike Interchange**

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I, Phase 2 and Phase 3 project approved for ODOT STP funding

Projected schedule:

Concept plan to City Council	April 2015
Conceptual design completed	April 2015
Environmental requested of ODOT	October 2015
Environmental completed	February 2017
Right-of-way plans complete	May 2017
Right-of-way acquisition started	January 2019
Right-of-way acquisition completed	December 2022
Final design complete	July 2023
Utility relocation	March 2024
Bid project	May 2024
Construction start	November 2025

Main Street (Date east to TSU Railroad)

Engineering solicitation shortlist (by City)	August 2015
Engineer interviews/selection	September 2015
Scope/fee/schedule negotiation (by ODOT)	December 2015
Secure contract financing (by ODOT)	May 2016
Authorize/encumber Federal funds (by ODOT)	May 2016
Issue consultant NTP (by ODOT)	September 2016
Conceptual design completed	August 2017
Environmental started (by ODOT)	May 2019
Environmental completed	May 2020
Design completed	October 2022
Rights-of-way Acquisition started	November 2020
Rights-of-way acquisition completed	September 2022
Utilities Relocation completed	December 2022
Bid	February 2023
Award of contract	March 2023
Construction started	June 2023
Complete	June 2024

S. Elm Street Improvements (111th Street to 131st Street)**Projected schedule:**

Engineering contract awarded	May 2016
Conceptual design completed	January 2017
Preliminary design completed	July 2017
Final design completed	October 2022
Rights-of-way Acquisition started	September 2020
Rights-of-way acquisition completed	October 2023
Utilities Relocation started	September 2020
Utilities Relocation completed	February 2024
Bid	March 2024
Award of contract	April 2024
Construction started	May 2024
Complete	June 2025

106th Street (Elm to River District)**Projected schedule:**

Engineering Solicitation By City	January 2021
Engineer Interviews/Selection	May 2021
Scope/Fee/Schedule Negotiation	June 2021
Engineering contract awarded	July 2021
Conceptual design completed	December 2022
Preliminary design completed	May 2023
Final design completed	September 2023

Elwood Avenue (91st to 96th Street)**Projected schedule:**

Engineering Solicitation By City	April 2022
Engineer Interviews/Selection	May 2022
Scope/Fee/Schedule Negotiation	June 2022
Engineering contract awarded	July 2022
Conceptual design completed	November 2022
Preliminary design completed	January 2023
Final design completed	June 2023

Elwood Avenue (111th to 121st Street)**Projected schedule:**

Engineering Solicitation By City	April 2022
Engineer Interviews/Selection	May 2022
Scope/Fee/Schedule Negotiation	June 2022
Engineering contract awarded	July 2022
Conceptual design completed	November 2022
Preliminary design completed	January 2023
Final design completed	July 2023

Main Street Bridge (Arkansas River) Preventative Maintenance**Projected schedule:**

ODOT Agreement	April 2023
Engineering contract awarded	
Final design completed	
Bid construction	
Construction completed	

Pedestrian Bridge InspectionProjected schedule:

Engineering Solicitation By City	October 2022
Engineer Interviews/Selection	January 2023
Scope/Fee/Schedule Negotiation	January 2023
Engineering contract awarded	February 2023
Planning/Research Phase completed	April 2023
Inspection completed	July 2023
Final report completed	September 2023

Sanitary Sewer ProjectsWaste Water Treatment Plant (WWTP) Phase 1 upgradesProjected schedule:

Engineering contract awarded	February 2019
Engineering Report - Completed	December 2019
Phase 1 preliminary plans	March 2020
Phase 1 design plans finished	January 2021
DEQ Permit Approval	March 2021
Bid of Project	March 2021
Award of contract	March 2021
Construction started	June 2021
Project completed	August 2023

Total Bid Amount = \$11,888,937

Amount Charged to Date = \$10,174,896

Percent Invoiced = 85.58%

Bid Calendar Days = 840

Amount of Days Used = 623

Percent Complete = 74.17%

Expected Completion Date = August 2023

Lift Station (2013 Bond)

Lift Station and Forcemain (106th and Elm Street):

Design Phase; Request for Engineering	December 2019
Award of engineering design contract	March 2021
Review existing data	June 2021
Engineering Report	December 2022
Field work and data acquisition	March 2023
Preliminary design	May 2023
Intermediate design submittal	August 2023
Final design submittal	November 2023
Permitting services	November 2023

Lift Station and Forcemain (Main Street and Hager Creek):

Design Phase; Request for Engineering	On hold
Award of engineering design contract	On hold

Lift Station and Forcemain (Victoria Ponds):

Design Phase; Request for Engineering	October 2021
Award of engineering design contract	December 2021
Pre-Design Study	June 2022
Preliminary design	August 2022
Final design	May 2023

121st Street Water Extension (Eddington Place to west of US75)**Projected schedule:**

Solicitation for engineering	March 2020
Engineering contract awarded	September 2021
Survey completed	May 2022
Design completed	July 2023
Bid	
Award of contract	
Construction started	
Complete	

Drainage System Projects**Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design****Projected schedule:**

Solicitation for engineering	April 2022
Engineering contract awarded	April 2022
Survey complete	June 2022
Design complete	October 2023

Drainage Master Plan (Phase 2)**Projected schedule:**

Solicitation for engineering	October 2020
Engineering contract awarded	February 2023
Public Meeting #1	April 2023
Survey	April 2023
Hydrology/Hydraulics	June 2023
Master Drainage Planning	September 2023
Public Meeting #2	December 2023

Vision 2025 Extension Projects**S. James Sewer and/or Water Extension (TIF 4)****Projected schedule:**

Solicitation for engineering	December 2018
Engineering contract awarded	February 2019
Design completed	August 2021 (waterline only)
Easement acquisition completed	October 2021 (waterline only)
Bid	ON HOLD
Award of contract	
Construction started	
Complete	

Aquarium Drive/101st Street (Elm to Parkwest) Sidewalk**Project schedule:**

Design completed	January 2023
Bid	February 2023
Award of contract	March 2023
Construction started	May 2023
Complete	May 2023

Elm Street ("K" Place to "B" Street) Sidewalk**Project schedule:**

Engineering contract awarded	December 2022
Design completed	May 2023
Bid	June 2023
Award of contract	June 2023
Construction started	July 2023
Complete	October 2023

Engineering Department Projects**Fox Run Concrete Pavement Repair****Projected schedule:**

Design completed	September 2022
Bid	October 2022
Award of contract	November 2022
Construction started	December 2022
Complete	May 2023

Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay**Projected schedule:**

Environmental started (by ODOT)	January 2022
Environmental completed	October 2022
Design completed	May 2023
Bid	July 2023
Award of contract	July 2023
Construction started	November 2023
Complete	February 2024

Slate Creek, Country Woods, Country Woods II, Southwoods, Wood Lake and Country Hollow Pavement Improvements**Project schedule:**

Design Complete	December 2022
Bid construction	February 2023
Award contract	March 2023
Construction completed	May 2023

121st Street (Elm Street to Elwood Avenue) Trail**Projected schedule:**

ODOT Agreement	April 2023
Environmental completed	
Design completed	
Bid	
Award of contract	
Construction started	
Complete	



Oklahoma Aquarium Parking Lot Expansion**Projected schedule:**

Design completed	January 2022
Bid	March 2022
Award of contract	April 2022
Construction started	May 2022
Complete	May 2023

City of Jenks

Origin Date: 1/6/21
Updated: 5/10/23

[illegible]

106th Street (Elm to River District) Design	Engineering solicitation by City	Complete	January 2021
	Engineering interviews/selection	Complete	May 2021
	Scope/fee/schedule negotiation	Complete	June 2021
	Engineering contract awarded	Complete	July 2021
	Conceptual design completed	Complete	December 2022
	Preliminary design completed	Complete	May 2023
	Final design completed	In Progress	September 2023
	Elwood Avenue (91st to 96th Street) Design		
	Engineering Solicitation by City	Complete	April 2022
	Engineering Interviews/Selection	Complete	May 2022
	Scope/Fee/Schedule Negotiation	Complete	June 2022
	Engineering Contract Award	Complete	July 2022
	Conceptual Design Completed	Complete	November 2022
	Preliminary Design Completed	Complete	January 2023
	Final Design Completed	In Progress	June 2023
	Elwood Avenue (111th to 121st Street) Design		
	Engineering Solicitation by City	Complete	April 2022
	Engineering Interviews/Selection	Complete	May 2022
	Scope/Fee/Schedule Negotiation	Complete	June 2022
	Engineering Contract Award	Complete	July 2022
	Conceptual Design Completed	Complete	November 2022
	Preliminary Design Completed	Complete	January 2023
	Final Design Completed	In Progress	July 2023
	Main Street Bridge (Arkansas River) Preventative Maintenance		
	ODOT Agreement	Complete	April 2023
	Engineering Contract Awarded		
	Final Design Completed		
	Bid Construction		
	Construction Completed		
	Pedestrian Bridge Inspection		
	Engineering solicitation by City	Complete	October 2022
	Engineer Interviews/selection	Complete	January 2023
	Scope/Fee/Schedule negotiation	Complete	January 2023
	Engineering contract awarded	Complete	February 2023
	Planning/Research phase completed	Complete	April 2023
	Inspection completed	In Progress	July 2023
	Final report completed		September 2023
	SANITARY SEWER & WATER LINE PROJECTS		
	Waste Water Treatment Plant (WWTP) Phase 1 upgrades		
	Engineering contract awarded	Complete	February 2019
	Engineering report - completed	Complete	December 2019
	Phase 1 preliminary plans	Complete	March 2020
	Phase 1 design plans finished	Complete	January 2021
	DEQ Permit Approval	Complete	March 2021
	Bid of project	Complete	March 2021
	Award of contract	Complete	March 2021
	Construction started	Complete	June 2021
	Construction completed	In Progress	August 2023

Lift Station and Forcemain (106th and Elm Street)		Complete	December 2019	
Design phase: Request for engineering		Complete	March 2021	
Award of engineering design contract		Complete	June 2021	
Review existing data		Complete	December 2022	
Engineering Report		Complete	March 2023	
Field work and data acquisition		In Progress	May 2023	
Preliminary Design			August 2023	
Intermediate design submittal			November 2023	
Final design submittal			November 2023	
Permitting services				
Lift Station and Forcemain (Victoria Pond)		Complete	October 2021	
Design phase: Request for engineering		Complete	December 2021	
Award of engineering design contract		Complete	June 2022	
Pre-Design Study		Complete	August 2022	
Preliminary design		In Progress	May 2023	
Final design		Complete	March 2020	
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)		Complete	September 2021	
Solicitation for Engineering		Complete	May 2022	
Engineering Contract Awarded		In Progress	July 2023	
Survey Completed				
Design Completed				
Easement Acquisition Completed				
Bid				
Award of Contract				
Construction Started				
Construction Complete				
VISION 2025 EXTENSION PROJECTS				
S. James Sewer and/or Water Extension (TIF 4)		Complete	December 2018	
Solicitation for engineering		Complete	February 2019	
Engineering contract awarded		Complete	August 2021	
Design completed (waterline only)		Complete	October 2021	
Easement acquisition completed			ON HOLD	
Bid (waterline only)				
Award of contract (waterline only)				
Construction started (waterline only)				
Construction completed (waterline only)				
Aquarium Drive/101st Street (Elm to Parkwest) Sidewalk		Complete	January 2023	
Design Completed		Complete	February 2023	
Bid		Complete	March 2023	
Award of contract		In Progress	May 2023	
Construction started			May 2023	
Complete				
Elm Street ("K" Place to "B" Street) Sidewalk		Complete	December 2022	
Engineering contract awarded		In Progress	May 2023	
Design completed			June 2023	
Bid			June 2023	
Award of contract			July 2023	
Construction started			October 2023	
Complete				
ENGINEERING DEPARTMENT PROJECTS				
Fox Run Concrete Pavement Repair		Complete	September 2022	
Design completed		Complete	October 2022	
Bid		Complete	November 2022	
Award of contract		Complete	December 2022	
Construction started		In Progress	May 2023	
Construction complete				

Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay	Complete	January 2022	
Environmental started (by ODOT)	Complete	October 2022	
Environmental completed	In Progress	May 2023	
Design completed		July 2023	
Bid		July 2023	
Award of contract		July 2023	
Construction started		November 2023	
Construction completed		February 2023	
Slate Creek, Country Woods, Country Woods II, Wood Lake, Country Hollow Pavement Improvements	Complete	December 2022	
Design complete		February 2023	
Bid construction		March 2023	
Award contract		May 2023	
Construction completed			
121st Street (Elm Street to Elwood Avenue) Trail	Complete	April 2023	
ODOT Agreement			
Environmental Completed			
Design Completed			
Bid			
Award of Contract			
Construction Start			
Construction Complete			
DRAINAGE PROJECTS			
Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design	Complete	April 2022	
Solicitation for Engineering	Complete	April 2022	
Engineering Contract Awarded	Complete	June 2022	
Survey Complete	In Progress	October 2023	
Design Complete			
Drainage Master Plan (Phase 2)	Complete	October 2022	
Solicitation for engineering	Complete	February 2023	
Engineering contract awarded	Complete	April 2023	
Public Meeting #1	Complete	April 2023	
Survey		June 2023	
Hydrology/Hydraulics		September 2023	
Master drainage planning		December 2023	
Public Meeting #2			
CITY FACILITY PROJECTS			
Oklahoma Aquarium Parking Lot Expansion	Complete	January 2022	
Design Complete	Complete	March 2022	
Bid	Complete	April 2022	
Award of Contract	Complete	May 2022	
Construction Started	In Progress	May 2023	
Construction Complete			

DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised 04/03/23

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued			Pre-Const. Meeting	Construction Complete				Punch List		Maintenance		Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Street & Drainage		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept						
Residential																									
Gray Oaks		9/10/18	10/10/18	12/3/18	2/19/19	2/19/19	2/19/19	12/27/18	12/8/18	2/25/19	7/12/19	7/2/19	11/22/19	12/14/19	2/18/20	2/24/20	2/6/19	3/3/20	10/30/20	1/3/21	1/11/21	8/16/21			
Stone Bluff		11/19/18	5/23/19	9/3/19	4/29/19	4/29/19	4/29/19	5/21/19	5/21/19	9/20/19	12/6/19	12/12/19	12/29/19	1/16/20											
Frazier Meadows Phase I		3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	12/1/21	8/20/22	7/15/22												
Frazier Meadows Phase II		3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	12/1/21														
Frazier Falls	11/23/21																								
Estates at Ritz Hollow		8/4/21	8/18/21	1/3/22	6/23/22	6/23/22	8/18/21	4/13/22	6/3/22	6/13/22	12/1/22	9/26/22													
Whitetail Crossing					2/13/23	N/A	N/A	1/28/23	N/A	2/13/23	3/3/23	N/A	N/A	N/A	N/A	N/A									
Harvard Oaks		9/13/22	9/21/22	1/9/23	3/28/23	3/28/23	3/28/23	3/21/23	3/21/23	4/24/23															
Commercial																									
South County Crossing		9/10/18	9/10/18	11/1/18	3/19/19	3/19/19	3/19/19	3/22/19	5/8/19	7/23/19	10/25/19	7/27/21	10/15/19	N/A	8/10/21	8/28/21	12/20/20	9/7/21	10/10/21	7/7/22	6/14/22				
South County Crossing II		1/26/22	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22											
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19															
Aquarium Place Apartments		N/A	2/8/21	1/8/21	N/A	N/A	2/8/21	N/A	N/A	1/27/22	N/A	N/A		N/A											
The Cottages		4/20	6/7/21	9/13/21	10/28/21	10/4/21	5/18/21	10/20/21	10/4/21	9/17/21	2/11/22	1/4/22	2/28/22	4/29/22	N/A	N/A	8/29/22	10/18/22	11/30/22	8/18/23					
Jenks Landing II Apartments		2/18	2/25/22	6/29/22	8/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22													
Ace Hardware		10/22	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	4/28/23	4/12/23													
SH 117 Development		1/7	2/1/21	5/4/21	N/A	N/A	12/1/21																		
2900 West Main Street			5/18/17	7/24/17	9/6/17	9/6/17	9/6/17	1/25/18	1/25/18	10/23/17	11/17/17	4/24/18	9/5/22	6/12/21	10/11/21	9/5/22	9/14/22	9/20/22	11/30/22	7/20/23					
Frontier Justice		1/26	1/26/23	3/1/23	N/A	N/A	1/26/23	N/A	N/A	3/23/23															
Roy's Chicken			11/16/22	11/17/22	N/A	N/A	11/16/22	N/A	N/A	1/10/23	N/A	N/A	5/2/23	N/A											

SECTION 00600
CHANGE ORDER

PROJECT: Fox Run Pavement Improvements

CHANGE ORDER NUMBER: 04

DATE: 4/26/23

CONTRACT DATE: 11/23/22

CONTRACT FOR: Fox Run Pavement Improvements Project

TO CONTRACTOR: Magnum Construction, Inc.

The Contract is changed as follows:

Approx. 212 sy of revised pavement section described in 3/30/23 email.

Not valid until signed by the Owner and Contractor

The original Contract Sum was	\$ <u>275,691.50</u>
Net change by previously authorized Change Orders	\$ <u>8,616.62</u>
The Contract Sum prior to this Change Order was	\$ <u>284,308.12</u>
The Contract Sum will be <u>increased</u> (decreased) (unchanged) by this Change Order in the amount of	\$ <u>2,932.00</u>
The new Contract Sum including this Change Order will be	\$ <u>287,240.12</u>
The Contract Time will be <u>unchanged</u> (increased) (decreased) by <u>0</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>April 18</u> , 2022 <u>2023</u>

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.

CONTRACTOR: Magnum Construction, Inc.

OWNER: _____

ADDRESS: PO Box 707

ADDRESS: _____

Broken Arrow, OK 74013

BY: _____

BY: _____

DATE: 4/28/23

DATE: _____

Chris Cloyde

From: Andréa Gullekson <agullekson@magnumconstruction.com>
Sent: Thursday, March 30, 2023 10:45 AM
To: Chris Cloyde
Cc: Chuck Miller; Jarrett Denton; Anthony Burchett; Robert Carr
Subject: RE: 2268 water issue patch plan 2

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi Chris,

Approximately 272 square yards of excavated pavement area will require the revised pavement section described below. The cost for this is \$2,932.

Best regards,

Andréa Gullekson

Project Engineer



P O Box 707
Broken Arrow, OK 74013
Phone: 918.251.8667
Fax: 918.251.1025
Cell: 918-277-1265

From: Chris Cloyde <CCloyde@jenksok.org>
Sent: Thursday, March 30, 2023 9:51 AM
To: Andréa Gullekson <agullekson@magnumconstruction.com>
Cc: Chuck Miller <cmiller@jenksok.org>; Jarrett Denton <jdenton@jenksok.org>; Anthony Burchett <aburchett@magnumconstruction.com>; Robert Carr <rcarr@jenksok.org>
Subject: RE: 2268 water issue patch plan 2

Andrea,

After talking with Clint Redwine about this, I am proposing a different pavement section for the patch areas on West 113th Street that are experiencing a large amount of ground water. The pavement section for these patch areas should have a geogrid in the bottom, eight (8) inches of Class "A" aggregate on top of the geogrid and six (6) inches of 4,000 psi Portland Cement Concrete on top of the rock. The Class "A" aggregate will have little or no fines and replacement of the separator fabric with geogrid will allow the ground water to flow through the sub-base without compromising compressive strength of the pavement section.

Regards,

Chris Cloyde, PE, CFM | City Engineer

City of Jenks

(918) 556-7479 direct

ccloyde@jenksok.org

From: Andréa Gullekson <agullekson@magnumconstruction.com>
Sent: Thursday, March 30, 2023 9:24 AM
To: Chris Cloyde <CCloyde@jenksok.org>
Cc: Chuck Miller <cmiller@jenksok.org>; Jarrett Denton <identon@jenksok.org>; Anthony Burchett <aburchett@magnumconstruction.com>
Subject: FW: 2268 water issue patch plan 2

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Chris,

See the photos of Patch Plan 2 attached. I will be calling you to discuss the water issue.

Best regards,

Andréa Gullekson

Project Engineer



P O Box 707
Broken Arrow, OK 74013
Phone: 918.251.8667
Fax: 918.251.1025
Cell: 918-277-1265

From: Anthony Burchett <aburchett@magnumconstruction.com>
Sent: Thursday, March 30, 2023 9:07 AM
To: Andréa Gullekson <agullekson@magnumconstruction.com>
Subject: 2268 water issue patch plan 2

Sent from my U.S.Cellular© Smartphone
Get [Outlook for Android](#)

SECTION 00600
CHANGE ORDER

PROJECT: JENKS WASTEWATER TREATMENT PLANT IMPROVEMENTS

CHANGE ORDER NUMBER: 6

DATE: 5/8/2023

CONTRACT DATE: 4/20/2021

CONTRACT FOR: WWTP Improvements

TO CONTRACTOR: Crossland Heavy Contractors

The Contract is changed as follows:

See Attached Change Order 6 Summary.

Not valid until signed by the Owner and Contractor

The original Contract Sum was	\$ <u>11,917,000.00</u>
Net change by previously authorized Change Orders	\$ <u>-13,092.38</u>
The Contract Sum prior to this Change Order was	\$ <u>11,903,907.62</u>
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>0.00</u>
The new Contract Sum including this Change Order will be	\$ <u>11,903,907.62</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>154</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>11/1/2023</u>

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.

CONTRACTOR: Crossland Heavy Contractors **OWNER:** _____

ADDRESS: 14149 E. Admiral Pl **ADDRESS:** _____

Tulsa, OK 74070

BY: _____ **BY:** _____

DATE: 5/8/2023 **DATE:** _____

City of Jenks – Change Order #6 Summary

6.A – VFD/PLC Lead Times (Additional Time)

Due to the volatility of the market the sophisticated variable frequency drives required for this project, delivery has been delayed. The project team explored many other options including alternate suppliers, alternate vfd design, and temporary startup procedures. The project team determined that for the long-term success of the Waste Water Treatment Plant that the originally designed VFD/PLC should be utilized despite the longer lead time. – 154 Days



CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Christopher Shrout, City Manager**
F. Robert Carr, Jr., P.E., Assistant City Manager

From: **Chris Cloyde, P. E., City Engineer**

Date: **May 16, 2023**

Subject: **Tulsa County Interlocal Agreement Elwood Avenue (121st Street to 131st Street), 131st Street (Elm Street to Elwood Avenue), 141st Street (Elm Street to Lewis Avenue) Overlay Project**

The condition of the roadway surface of Elwood Avenue (121st Street to 131st Street), 131st Street (Elm Street to Elwood Avenue) and 141st Street (Elm Street to Lewis Avenue) is poor and in need of repair. These three roadways are three miles of border streets between the City of Jenks and City of Glenpool. Tulsa County has created an Interlocal Agreement between the City of Jenks and Tulsa County to repair and overlay these streets (agreement is attached). Under this agreement, Tulsa County would provide the necessary materials, easements, traffic control, labor and equipment to patch and overlay each of the roadway sections listed above and the City of Jenks would reimburse Tulsa County for one-quarter or \$75,000 of the anticipated cost of \$300,000 (\$100,000 per roadway section) for the entire project. Tulsa County has created an identical agreement between the City of Glenpool and Tulsa County. Therefore, Tulsa County would do the work, pay for half of the anticipated cost, the City of Jenks would pay one-quarter of the cost and the City of Glenpool would pay for one-quarter of the cost.

Staff requests approval of the Interlocal Agreement with Tulsa County to repair and asphalt overlay three (3) miles of streets (Elwood Avenue (121st Street to 131st Street), 131st Street (Elm St. to Elwood Ave.), 141st Street (Elm Street to Lewis Avenue)) on the border between the City of Jenks and the City of Glenpool in the total amount of \$75,000.00 to offset one-quarter of the anticipated cost of \$300,000.00 for the entire project and authorize the Mayor to execute the document; funding for the same to be paid by the FY 22-23 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Street Maintenance – Pavement Rehab Program)).

Attachments:
Interlocal Agreement with Tulsa County

**INTERLOCAL AGREEMENT BETWEEN CITY OF JENKS AND BOARD OF
TULSA COUNTY COMMISSIONERS FOR ELWOOD AVE FROM 131ST ST TO
121ST ST S AND 131ST ST S FROM ELWOOD AVE TO PEORIA AVE (ELM ST)
AND 141ST ST S FROM PEORIA AVE (ELM ST) TO LEWIS AVE**

THIS AGREEMENT, by and between the Board of County Commissioners of Tulsa County, Oklahoma, hereinafter called "County" and the City of Jenks, Oklahoma, hereinafter called "City".

WITNESSETH:

WHEREAS, by virtue of 69 O.S., 1981, Section 1903, the Board of County Commissioners is authorized to enter into Agreements with municipalities to construct, improve, and repair any of the streets of such municipalities, and;

WHEREAS, the County is desirous of participating in projects and the provision of services mutually advantageous to the County and other units of government;

THEREFORE, in consideration of the covenants and conditions hereinafter contained, the parties hereto agree as follows:

1. The duration of this Agreement shall be from the date of execution of this Agreement until the project is complete.
2. The purpose of this Agreement shall be to provide an asphalt overlay for the roadways:
 - a) ELWOOD AVE FROM 131ST ST TO 121ST ST S;
 - b) 131ST ST S FROM ELWOOD AVE TO PEORIA AVE (ELM ST); AND
 - c) 141ST ST S FROM PEORIA AVE (ELM ST) TO LEWIS AVE
3. The County shall provide the necessary materials, easements, traffic control, labor and equipment to prepare (patch) and complete the project.
4. The City shall reimburse the County \$75,000 to offset one-quarter of the anticipated cost of \$300,000 (\$100,000 per roadway section in #2) for the entire project.
5. This Agreement shall be effective from and after the date of execution hereof and is intended only for the purpose described in Section 2 above.
7. The rights, duties, and obligations under or arising from this Agreement shall not be assigned by either party hereto without the express written consent of the other.

Approved by the Jenks City Council on the _____ day of _____, 2023.

CITY OF JENKS, OKLAHOMA

BY: _____, Mayor

ATTEST:

BY: _____, City Clerk

APPROVED AS TO FORM:

BY: _____, City Attorney

Approved by the Board of County Commissioners of Tulsa County, Oklahoma on the _____ day of _____, 2023.

TULSA COUNTY
BOARD OF COUNTY COMMISSIONERS

By: _____
Kelly Dunkerley, Chairman

ATTEST:

BY: _____
Michael Willis, County Clerk

APPROVED AS TO FORM:

BY: _____, District Attorney

Engineering Projects - Weekly Update

May 10, 2023

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: Consultant has submitted Final Plans for review. PSO has begun their relocation work on the north mile of the project (111th to 121st Street). Staff provided review comments to the consultant on the final plans. PSO should be done moving services on the north mile in the next 2 – 3 weeks. Cox Communications and AT&T will need to move their services to the new poles before the old poles can be removed.

Update:

ONG has begun their relocation work on the north mile of the project.

Main Street (Date to TSU Railroad) Project: The Agreement between Union Pacific Railroad, TSU Railway, ODOT and the City of Jenks has been approved. Right-of-way acquisition is complete. ONG and PSO has completed utility relocation. Cox Communications should move their lines off of the old poles and onto the new poles soon.

Update:

ODOT will schedule a pre-work meeting for this project soon.

Elwood (111th Street to Main Street) Project: Utility relocation coordination to begin soon. All right-of-way has been acquired. Staff is waiting for ODOT to schedule the 90% plan review.

Update:

No update.

Pavement Management Program:

Street Reconstruction Projects:

- **Fox Run Pavement Repair:** concrete pavement repair throughout the Fox Run Addition.
- **Slate Creek, Wood Lake, Country Woods, Country Woods II, Country Hollow, Southwoods Pavement Improvements:** In order to perform microsurfacing in an amount large enough to attract bidders, staff is combining the pavement rehabilitation, crack sealing and microsurfacing of Slate Creek subdivision with Country Woods, Country Woods II, Country Hollow, Wood Lakes and Southwoods subdivisions. The pavement rehabilitation and crack sealing will performed by Ellsworth Construction and the microsurfacing will be done by Vance Brothers.

Update:

In the Fox Run Addition, there is one street that required joint sealing around the patches for completion. For the six- addition pavement rehab, the microsurfacing for these six additions should take place in the July-August timeframe.

106th Street Extension (Elm Street to Lewis Avenue) Design: The consultant is working on the preliminary hydrology for the Polecat and Wilmott Creek crossings. The consultant is preparing to conduct soil borings in the proposed roadway alignment. Consultant is working with Tulsa Engineering and Planning to create a Conditional Letter of Map Revision (CLOMR) for FEMA for the roadway alignment through the regulatory floodway.

Update:

No update.

Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay: This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. The ODOT environmental assessment has been completed. Staff has submitted 90% plans to ODOT and is waiting for ODOT to set up a review meeting.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The ODOT agreement has been approved by City Council and the next steps will be to hire a consultant to prepare bid documents for the repair work.

Update:

No update.

Elwood Avenue (91st to 96th Street) Design: Staff has submitted two STBG applications to INCOG for the right-of-way acquisition and construction of this project. The local match resolutions were approved on the May 2nd City Council Agenda and submitted projects will be selected in June.

Update:

Final plans are due mid to late May.

Elwood Avenue (111th to 121st Street) Design: Staff has provided review comments to the consultant on the preliminary design drawings.

Update:

Final plans are due in the first half of June.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Federal funding has been approved for this project. The ODOT agreement has been approved by City Council and the next steps will be to hire a consultant to prepare bid documents for the trail construction.

Update:

No update.

Aquarium Drive and Elm Street Trails: Staff is preparing design drawings to mill and overlay the existing trails along Aquarium Drive and Elm Street (101st to 111th Street). Staff submitted the TAP application to INCOG for this project. INCOG selected this project for federal funding.

Update:

No update.

Elm Street ("B" Street to "K" Place) Sidewalk: Staff has provided comments on the conceptual plan provided by the consultant. The consultant has provided a revised alignment to staff incorporating staff's recommendations. Staff has provided review comments to the consultant for the preliminary plans.

Update:

No update.

101st Street (Elm Street to Barkwest) Trail: City Council has awarded the contract to Daris Contractors, LLC. Construction should begin soon and should take 3 to 4 weeks to complete, weather permitting.

Update:

Contractor will begin this week with tree and fence removal.

Pedestrian Bridge Inspection: The consultant has completed their field inspection of the bridge and provided preliminary findings to staff. The bridge has been reopened for pedestrian use.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

S. James Water and Sewer Extension (TIF #4): Staff has accepted the latest design submitted by TEP. The property owner has provided a water line easement for this project. DEQ has approved the waterline design.

Update:

No update.

Wastewater Treatment Plant – Phase 1 Improvements: The contractor has notified the City that a key piece of electrical equipment will not be delivered until March 23. This will push the completion of the construction from January 2023 to August of 2023.

Update:

The bar screens were tested and plant personnel were trained on the bar screen operation last week. Depending on plant operations, the headworks will begin testing over the next few weeks.

Various Lift Station and Forcemain projects:

106th & Elm Street Lift Station and Forcemain:

Staff has provided review comments on the Engineering Report. The consultant will proceed with easement research and prepare to conduct soil borings for the future force main alignment. The geotechnical investigation for the new lift station location and the forcemain alignment have been completed.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

The consultant has submitted preliminary design plans and staff has provided review comments. The consultant has submitted draft specifications and staff has provided review comments. Consultant is finalizing the geotechnical scope with their subcontractor.

Update:

No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

ODOT said that the City could bore across the on and off ramps and US 75 in three separate bores which would save on length of waterline, length of bore and risk of hitting other utilities. This should amount to a lower construction cost for the waterline project. Staff communicated a revised alignment and design scope to the consultant on April 10.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff has contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. This reinforcement will be done using cable-concrete mates and should allow the City to add approximately 5 acres to this area of the riverbank behind the existing businesses and the Oklahoma Aquarium. Staff met with the consultant last week to discuss the path forward for this design and design work has recommenced.

Update:

No update.

Master Drainage Study – Phase 2: Staff held a kick-off meeting with the consultant on February 13. The survey for this drainage study will start on Thursday, 2/16/23. The first public meeting was held on April 27th at 6 pm at City Hall and 16 residents attended to provide input on the drainage problems observed in the area.

Update:

No update.

CITY FACILITY PROJECTS

Public Safety and Employee Parking Lot: This project includes improvements to the police station parking lot. This project also includes the construction of an employee parking lot on the City property east of Date Street. Project has been put on hold.

Update:

No update.

JAAC Design: Staff met with design consultant to review latest site plan and floor plan drawings. Staff to seek Community Block Grant Funding (CDBG) from INCOG for the design of this facility. Staff issued a Request for Proposal to various Architectural firms for this design work. GS Helms and Associates was the only firm to respond. City Council approved the funding agreement and awarded the design contract to GS Helms and Associates.

Update:

No update.

Oklahoma Aquarium Parking Lot Expansion: This project will expand the existing parking lot to the east between the existing parking lot and the drive through lanes west of the Aquarium building. Seal coating of the existing and new parking areas and new parking lot striping will occur as weather permits. The contractor has recommenced work by cleaning, crack sealing, seal coating and restriping the new and old parking areas. The contractor to complete all work before school is out (6/1/23).

Update:

The parking lots and drive lanes have been seal coated and the restriping is almost complete.

OTHER PROJECTS**Tulsa County Projects:**

- 91st Street project - A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. Rights-of-Way should complete December 2022. Utility relocations from January to December 2023 and Construction to take place from 2024 to 2025.
- 121st Street project – Plans currently show widening to four lanes with curb and gutter and storm sewer and replacing two bridges. The intersection at Elwood will be widened to four lanes with left turn lanes and it will be signalized. Design has been completed by Crafton, Tull and Associates, Inc.; Environmental review should finish in 2021; Rights-of-Way Acquisition from 2022 to 2023; Utility relocation from 2023 to 2024; Construction from 2025 to 2026.

Update:

No update.

Commercial Projects**Aquarium Place Apartments:** No update.**Tulsa Premium Outlets:** Contractor is installing the remaining storm sewer and the private fire lines.**SH117 (D-Luxe Properties) Development:** No update.**121Elm:** The curb and gutter and sidewalks have been installed.**Roy's Chicken:** No update.**Reynolds Ace:** The testing of the public waterline extension is underway.**Salad and Go:** The building footings have been poured.**Frontier Justice:** No update.**O'Reillys Auto Parts:** No update.**Eighteen Acre Ranch:** No update.**Jenks Landing II Apartments:** No update.**Subdivision Projects****Estates at Ritz Hollow (southwest of 111th & Elm St.):** The streets will be paved soon.**Frazier Meadows (131st & Harvard):** No update.**Stone Bluff (106th and Elgin Ave):** No update.**Whitetail Crossing (on 131st Street, northwest of Providence Hills IV Addition):** No update.**Harvard Oaks (135th St. & S. Harvard Ave.):** Developer installed all erosion control measures for the site and installed the detention pond control structures. Contractor has installed 1,300 linear feet of sanitary sewer pipe and set 5 manholes.

2023 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy	Notes
Whiting Turner	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601	1/13/20						3/21/23					temp service feeders campus
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20		4/11/23		4/3/23		4/3/23					partial on sanitary and g system
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20		3/10/20	3/11/20			3/11/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20		2/3/20	02/30/20								
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20		1/28/20									
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20		2/4/20				4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20						4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608	1/13/20	2/28/20	2/24/20		3/5/20		4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609	1/13/20	2/3/20	3/10/23		2/21/20	2/28/20	2/3/20					
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	5092	1/6/21	3/22/21	2/13/23		6/24/21	4/11/23	3/15/23	3/21/23	3/3/23			partial frame
Black Gold at 121st LLC	South County Crossing Office/Warehouse	1091 W 121st S Suite 101-103	5251	4/14/21	9/21/21	9/30/21		10/18/21		8/13/21	8/12/21				on hold
Nabholz Construction	Jenks Westgate	3014 W Main Street	5265	2/25/21											
Cruce Custom Service	Dluxe Temporary Mercantile	12023 S 27th W Avenue	5467	9/22/21	N/A	12/20/21		N/A	N/A	12/22/21	N/A	N/A	1/3/22		TEMP CO
Maple Oak Invstments	Office/Warehouse	11462 South Union Ave	5510	10/25/21	7/15/22	2/16/22	2/26/22	4/21/22	11/2/22	2/16/23	2/16/23	11/2/22	3/15/23		
Birch Commercial	Speech Therapy Clinic	240 South Adams Street	5600	1/19/22	4/20/22	5/13/22	5/11/22	5/17/22	8/23/22	9/23/22		9/23/22			TEMP CO
Blackgold	Therapy Clinic	11982 S Mulbrry Court	5850	4/29/22	4/28/22	5/27/22		6/3/22	9/21/22	9/21/22	11/9/22	9/21/22			TEMP CO
EBCO Contractors	Caliber Collision	11424 South Union Ave	5524	12/15/21	3/21/22	6/25/22	7/12/22	7/15/22	2/8/23	2/21/23	2/8/23	2/13/23	3/21/23	03/30/23	TCO for 30days
Thompson Contruccion	OMEG Eye Clinic	224 South Gateway Plaza	5548	2/8/22	5/10/22	5/13/22	8/9/22	5/24/22	1/27/23	3/13/23	4/3/23	1/27/23			
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Indoor Arena	5923												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Hay Barn	5924												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 1	5925												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 2	5926												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 3	5927												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shavings	5928												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Barn	5929												waiting on MEP's
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930												
Brett Freeman	Hearing Clinic	9330 S Elwood Avenue	5938	4/20/22										08/25/22	08/25/22 project completed
Cowen Construction	O'Reilly Auto Parts	2724 W Main Street	5975	2/21/23	3/29/23	4/11/23									
Dash Land Company LLC	Jenks Landing	3412 W 114th Street Suite 104	5979	8/31/22	NN	6/21/22	NN	NN	7/18/22	7/18/22	7/18/22	7/18/22	2/23/22		
CR Meyer	Aspen Wet Scrubber Bldg	13219 S Kimberly Clark Place	5983	8/12/22											
Affinity Homes	Village on Main Suite 104 Fitness Center	161 East Riverfront Dr ste 104	5988	10/25/22	NN	11/9/22	NN	NN	2/15/23	11/19/22	11/19/22	2/15/23			
Candor Building Solutions	Riverwalk II Office Remodel	1000 Riverwalk Terrace	5998	9/1/22					8/31/22	7/14/22		8/25/22			Project is abandoned
Joel Coggins Construction	Village on Main	161 S River Front Drive Suite 112	6000	10/10/22	NA	8/15/22	NA	NA	11/19/22	11/19/22	11/19/22	11/19/22	2/23/23		
Common Ground Construction	Yorktown Village	12121 S Elm Street	6003	11/30/22	12/7/22	12/28/22	1/5/23	1/3/23		1/26/23					
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102	6006	10/3/22	NN	10/25/22	NN	NN	2/23/23	1/26/23	2/23/23	2/23/23			tenant to complete finals
Mapleoak Investments	Asian Market Suite B	11462 S Union Avenue	6011	10/15/22	3/12/22	3/28/22	5/15/22	6/13/22	11/2/22	11/2/22	1/30/23	11/2/22	1/31/23		
Black Rock Construction	Marble Slab Expansion	500 Riverwalk Terrace Suite 125	6013	10/13/22	NN	NN	NN	NN	12/13/22	12/13/22	1/4/23	12/13/22	1/25/23	01/25/23	C/O
Red Dog Construction	Tedford Building	121 E Main Street	6014	11/10/22	1/27/23										total 12 Foundation Peirs
Tech Restoration	Tulster Addition	3402 W 114th Street S Suite 107	6018	10/12/22	NA	9/30/22	NA	NA	10/27/22	10/27/22	12/19/22	10/27/22	2/24/23	03/03/23	C/O
Joel Coggins Construction	Dolce Vida	161 S River Front Drive Suite 132	6027												Project is abandoned