AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 12, 2024, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)299-5883 or email agendas@jenksok.org

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 special meeting held on February 27, 2024 pg. 2
   B. Approve Encumbrances and Expenditures pg. 6
   C. Monthly Reports pg. 56
   D. Approve award of contract for the Outlet Drive Roundabout Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of $341,151.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5393 (JPWA Insurance and Risk Management -Roads & Bridges)). pg. 60
   E. Approve award of contract for the 2nd Street Parking Lot Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of $217,000.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5392 (JPWA Insurance and Risk Management - Building and Improvements)). pg. 85

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

OTHER BUSINESS
1. General Manager's Report pg. 112
2. Monthly Chamber Report
ADJOURNMENT

MINUTES
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 27, 2024, 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 4:23 p.m. on February 23, 2024. The meeting was called to order at 7:06 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Kevin Short	Present
Matthew Emmons	Absent
Donna Ogez	Present
Craig Murray	Present
John Brown	Present
Rodney Cline	Present
Chair Cory Box	Present

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 February 06, 2024
   B. Approve Encumbrances and Expenditures
   C. Monthly Reports
   D. Approve the installation of a 10-foot tall, precast concrete decorative fencing on the south side of Outlet Drive (access road on the south side of Creek Turnpike) from the west side of the TSU Railroad right-of-way extending approximately 600 feet to the west in the City's right-of-way from Hilltop Concrete (Flint, TX) for a total cost of $96,876.00; funding for the same to be provided in the FY23-24 budget Account No. 53-521-5393 (Street Maintenance - Roads and Bridges - Theme District Improvements).

   Chair Box asked to pull Item 1.D. Donna Ogez made a motion to approve Item 1, pulling Item 1.D. John Brown seconded the motion. A roll call vote of members was taken as follows:

Kevin Shrot	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes

Rodney Cline	Yes
Chair Cory Box	Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda. Chair Box asked questions related to Item 1.D. General Manager Christopher Shrout answered the questions. Donna Ogez made a motion to approve Item 1.D. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

Kevin Shrot	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Rodney Cline	Yes
Chair Cory Box	Yes

Motion Carried.

3. Award of the South Florence Avenue Culvert Improvements Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the amount of $180,612.00; funding for the same to be provided from the existing FY23-24 Budget (Account Number 53-521-5393} (JPWA One Cent Capital Fund - Street Maintenance - Pavement Rehabilitation Program Account). [Cloyde] City Engineer Chris Cloyde introduced Item 3 and answered questions. Donna Ogez made a motion to approve Item 3. John Brown seconded the motion. A roll call vote of members was taken as follows:

Kevin Shrot	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Rodney Cline	Yes
Chair Cory Box	Yes

Motion Carried.

Other Business

1. General Manager's Report None
2. Monthly Chamber Report Chamber President Heather Turner gave the monthly Chamber Update[1] and answered questions.

Adjournment. The Jenks Public Works Authority adjourned at 7:38 p.m.

Cory Box, **CHAIR** **AUTHORITY SECRETARY**

[1] Update is attached at the end of the minutes.

JENKS | CHAMBE[R] COMME[RCE]

Council Monthly Report: February 2024

Upcoming Events:

- March 2- Chamber/ Leadership Jenks Clean up
- March 7- Women in Business Luncheon Featuring Jenks Leading Ladies: Assist Police Chief Melissa Brown, City Atty Teresa Nowlin, City Planner Marcae Hilton
- March 12- Leadership Jenks hosted at the Jenks Fire Station
- March 13- State of Tulsa County with Commissioners Dunkerly, Keith and Sallee
- March 14- Morning Mingle at Hatch
- Mach 28- Network Jenks Happy Hour at Bar Social
- April 2- Women in Business Conference to be held at Spain Ranch
- April 3- Special Luncheon with Atty General Genter Drummond.
- April 17- Luncheon with Travis Meyer
- Jenks Day at the Capitol- Booking for April 23

Economic Development Efforts:

- Attended Select Oklahoma Meeting for Statewide marketing/ recruitment
- Main Street business incentive application reviews and correspondence with one restaurant and two boutiques
- Tulsa regional Coalition meeting for OneVoice
- Camp Pickle meeting
- Sooner investment meetings
- Simon update meeting
- Meetings with Merchants for Downtown Corridor
- 11 different meet-ups with site selectors/ developers at ICSC in Dallas plus held a meeting with Sooner development partners
- 21 meet-ups about development and business recruitment at LA Entertainment Evolution- held a meeting with Camp Pickle founder and investor/ board member

Community Collaboration:

- Hosted Morning Mingle- Jenks Restaurant
- Jenks Public Schools, State of the Schools is tomorrow- hosting their Art
- Local Artist featured in the Hive
- Hosted Network Jenks at the Hive
- Hosted two Main St. Merchant meetings to collaborate on marketing needs as well as Main St. maintenance, repair and beautification needs and requests – Mayor, Councilor

Brown, City Manager Shrout, Planner Hilton, Communications Butterfield along with several merchants of Main St. attended.

March 2nd- The Chamber and Leadership Jenks will have a "Downtown Clean-up" day between 9AM-12PM. We will clean and repaint the trash bins and plan to sweep sidewalks, and possibly power spray (waiting on info about water.)

Garden Club -is planning to purchase 8 more flower pots, they do not want the current ones to be painted as they want them all to match.

City- public works works hard to serve the many needs of our community. They are currently getting quotes on new trash bins, painting the poles, and new benches- these could be approved in this current year budget. When they share the optional designs, we will share for your vote on preferences.

For the next annual year's budget- public works is getting quotes for replacing the sidewalk in sections and re-surfacing the sidewalks. This will go to the budget review committee for possible approval based on these quotes and costs.

Downtown Merchant Immediate requests that the City cut down the sweet gum trees and fill in the open squares where trees used to be- either with concrete or landscaping.

Report a Concern- Katie Butterfield- Communications director advised that you can make a request and report concerns on the City of Jenks website under "Report a concern".

** Mayor Box and Councilor John Brown were open to hearing and responding to all the needs of merchants.

Amy Smith of Maggies brought up a concern about homelessness and what our procedures were if any merchant felt endangered, **Text 911 — it goes directly to our Jenks police department if you ever have need of assistance.

Downtown Past and Future investments: City Manager Chris Shrout provided an excel spreadsheet with Public Projects. I've attached below.

City Engineering Map- Marcae shared that current construction projects can be found at Jenks.com

Government Affairs:

- Tulsa Regional coalition meeting to discuss One Voice focal points for 2024
- Hosted Legislative luncheon will be hosted at the Hive, featuring State Reps Lonnie Sims, Mark Tedford and Senator Cody Rogers
- Jenks Day at the Capital coming up in April
- Leadership Jenks- City of Jenks – hosted at Jenks Police Department was really well executed, hats off to our Police Department

Marketing/ Tourism:

- "Follow a family through Jenks" tourism video shared publicly with over 12,000 views within a day
- Coordinated with 11 different businesses- times, day, focal point to promote to create the upcoming tourism video-
- Working on Discover Jenks.. partnering to have copies in our local hotels, schools, businesses and with Muscogee Nation tourism department.
- Working on Community Calendar
- Economic Development video and Community Vitality Videos that feature local developers and business owners will be shared over the next couple of weeks

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
233337	2 -5249	BROOKSHIRE GROCERY COMPANY	ICE/DRINKS EMPLOYEE LUNCH	3/2024	8460 02-29	249.14
230140	2 -6467	ETHERFLOW	CH/AQ BITWARDEN USER	3/2024	1447 03-01	51.33
230143	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	3/2024	1446 03-01	1,037.50
					DEPARTMENT TOTAL:	1,337.97
DEPARTMENT: 252		CITY HALL				
233294	2 -6432	GREENPRO LLC	APLICATON BROAD TURF BUIL	3/2024	22560 11-06	74.90
230574	2 -6467	ETHERFLOW	CITY HALL VOIP PHONE	3/2024	1444 03-01	3,000.00
					DEPARTMENT TOTAL:	3,074.90
DEPARTMENT: 511		CITY ENGINEER				
231854	2 -5988	GARVER LLC	PROF ENG SVC-NW MALL ENTR	3/2024	2302063-2 03-06	6,087.50
233295	2 -6377	AUTOZONE STORES LLC	SUPLIES FOR FLEET MAINT	3/2024	0533881874 02-21	34.99
233269	2 -6758	HIGH FIVE ENTERTAINMENT, LL	HIGH 5 FACADE DESIGN	3/2024	12775 02-15	2,075.00
					DEPARTMENT TOTAL:	8,197.49
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
233292	2 -5072	FRN OF TULSA, LLC	PARTS FOR TRUCK #501	3/2024	4381731 02-16	251.85
					DEPARTMENT TOTAL:	251.85
DEPARTMENT: 522		GENERAL MAINTENANCE				
233335	2 -5262	CINTAS CORPORATION	UNFRM M.AMADOR&J.HAMILTON	3/2024	4179142553 01-04	405.16
230118	2 -6653	LIMBLE SOLUTIONS INC	Q: ANNUAL SUBSCRIPTION WK	3/2024	065749 02-28	7,331.25
					DEPARTMENT TOTAL:	7,736.41
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231142	2 -5262	CINTAS CORPORATION	UNIFORM FOR DRAINAGE	3/2024	4180517760B 01-17	457.97
233291	2 -5526	BERRY COMPANIES INC	FLEET MAINT PRT SKID #585	3/2024	07316317 02-20	459.49
233289	2 -5875	ANCHOR STONE CO	CSHR RN STNE-J& SCYAMORE	3/2024	2402297 09 02-02	1,823.31
					DEPARTMENT TOTAL:	2,740.77

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
231140	2 -5262	CINTAS CORPORATION	UNIFORMS AMBERMAN, CASTRO	3/2024	4180517760 01-17	246.23
232191	2 -5262	CINTAS CORPORATION	UNIFORMS C.STEED&D.MICKLE	3/2024	4180517760C 01-17	232.00
233334	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR JOB SITE CLEANUPS	3/2024	33875 02-26	645.00
233336	2 -5875	ANCHOR STONE CO	STONE FOR WATER RPR	3/2024	2402985 09 02-09	1,558.69
233288	2 -6034	CORE & MAIN LP	SERVICE CHARGE	3/2024	SC00351 01-26	21.64
					DEPARTMENT TOTAL:	2,703.56
DEPARTMENT: 532		SEWER PLANT				
230080	2 -6685	US WATER SERVICES CORPORATI	OPS,MAINT& MNGMENT WWTP	3/2024	S190970 02-29	67,529.79
					DEPARTMENT TOTAL:	67,529.79
DEPARTMENT: 533		SEWER MAINTENANCE				
231141	2 -5262	CINTAS CORPORATION	UNFRM STREET,BURNET, ARNO	3/2024	4180517760A 01-17	356.09
233290	2 -6299	JEFFEREY SCOTT HEAD	ELECTRCL WK SKYLINE PUMP	3/2024	2053 02-26	320.00
233295	2 -6377	AUTOZONE STORES LLC	SUPLIES FOR FLEET MAINT	3/2024	6377404161 02-14	171.40-
233296	2 -6377	AUTOZONE STORES LLC	SUPPLIES FOR FLEET MAINT	3/2024	6377382004 12-27	
230080	2 -6685	US WATER SERVICES CORPORATI	OPS,MAINT& MNGMENT WWTP	3/2024	S190970 02-29	22,509.93
					DEPARTMENT TOTAL:	23,014.62
DEPARTMENT: 575		MAINTENANCE FACILITY				
233287	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPLIES MAINT	3/2024	00133620-01 02-20	1,477.95
233293	2 -6248	AIR SOLUTIONS HEATING & COO	SRVC CALL MINI SPLIT @ PW	3/2024	107600759 02-23	99.00
233295	2 -6377	AUTOZONE STORES LLC	SUPLIES FOR FLEET MAINT	3/2024	6377404157 02-14	168.12
233296	2 -6377	AUTOZONE STORES LLC	SUPPLIES FOR FLEET MAINT	3/2024	6377397198 01-29	44.99
230146	2 -6467	ETHERFLOW	PW MAINT AGREEMENT	3/2024	1448 03-01	382.00
230303	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	3/2024	1445 03-01	800.00
					DEPARTMENT TOTAL:	2,972.06
					FUND TOTAL:	119,559.42

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
231279	2 -6726	LANDPLAN CONSULTANTS, INC	121ST STREET TRAIL(ELM-EL	3/2024	718-00-07 03-01	11,330.00
					DEPARTMENT TOTAL:	11,330.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
233330	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK J & SYCAMOR	3/2024	02012401 02-01	7,500.00
233331	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WK J & SYCAMORE	3/2024	02082401 02-08	3,200.00
					DEPARTMENT TOTAL:	10,700.00
DEPARTMENT: 532		SEWER PLANT				
233329	2 -5564	MOHAWK MATERIALS CO INC	SAND DRYING SLUDGE@WWTP	3/2024	542220 02-14	3,524.40
					DEPARTMENT TOTAL:	3,524.40
					FUND TOTAL:	25,554.40

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
233012	2 -5622	LEE ENTERPRISES INC	LEGAL NOTICE-2ND ST PRK L	3/2024	78574 02-29	189.04
233270	2 -5622	LEE ENTERPRISES INC	LEGAL NOTICE,OUTLETMALL R	3/2024	80840 02-29	200.75
					DEPARTMENT TOTAL:	389.79
					FUND TOTAL:	389.79
					GRAND TOTAL:	145,503.61

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50 5-231-5230	BUSINESS	249.14	
3/2024	50 5-231-5250	CONTRACTUAL SERVICES	1,037.50	
3/2024	50 5-231-5254	SUBSCRIPTIONS	51.33	
3/2024	50 5-252-5250	CONTRACTUAL SERVICES	74.90	
3/2024	50 5-252-5258	COMMUNICATIONS	3,000.00	
3/2024	50 5-511-5240	VEHICLE PARTS/REPAIRS	34.99	
3/2024	50 5-511-5252	PROFESSIONAL SERVICES	8,162.50	
3/2024	50 5-512-5240	VEHICLE PARTS/REPAIRS	251.85	
3/2024	50 5-522-5232	CLOTHING AND UNIFORMS	405.16	
3/2024	50 5-522-5254	SUBSCRIPTIONS	7,331.25	
3/2024	50 5-523-5232	CLOTHING AND UNIFORMS	457.97	
3/2024	50 5-523-5240	VEHICLE PARTS/REPAIRS	459.49	
3/2024	50 5-523-5242	MATERIALS AND SUPPLIES	1,823.31	
3/2024	50 5-531-5232	CLOTHING AND UNIFORMS	478.23	
3/2024	50 5-531-5242	MATERIALS AND SUPPLIES	21.64	
3/2024	50 5-531-5248	REPAIR AND MAINTENANCE	2,203.69	
3/2024	50 5-532-5252	PROFESSIONAL SERVICES	67,529.79	
3/2024	50 5-533-5232	CLOTHING AND UNIFORMS	356.09	
3/2024	50 5-533-5240	VEHICLE PARTS/REPAIRS	171.40-	
3/2024	50 5-533-5250	CONTRACTUAL SERVICES	320.00	
3/2024	50 5-533-5252	PROFESSIONAL SERVICES	22,509.93	
3/2024	50 5-575-5242	MATERIALS AND SUPPLIES	1,691.06	
3/2024	50 5-575-5246	PRINTING & BINDING	382.00	
3/2024	50 5-575-5248	REPAIR AND MAINTENANCE	99.00	
3/2024	50 5-575-5258	COMMUNICATIONS	800.00	119,559.42
3/2024	53 5-521-5393	ROADS AND BRIDGES	11,330.00	
3/2024	53 5-523-5393	ROADS & BRIDGES	10,700.00	
3/2024	53 5-532-5399	OTHER EQUIPMENT	3,524.40	25,554.40
3/2024	59 5-801-5391	LAND	189.04	
3/2024	59 5-801-5393	ROADS AND BRIDGES	200.75	389.79

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 145,503.61

REPORT TOTAL: 145,503.61

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
204919	2 -6549	TULSA GROWERS	TREE PURCHASE	3/2024	6575 02-28	4,500.00
					DEPARTMENT TOTAL:	4,500.00
					FUND TOTAL:	4,500.00
					GRAND TOTAL:	4,500.00

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	53 5-561-5392	BUILDING AND IMPROVEMENTS	4,500.00	4,500.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		4,500.00
		REPORT TOTAL:		4,500.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
233035	2 -6000	UNITED FORD SOUTH, LLC	SVC VEHIC # 639-METER REA	2/2024	7688223 01-02	139.95
					DEPARTMENT TOTAL:	139.95
DEPARTMENT: 231		GENERAL GOVERNMENT				
233021	2 -6532	CURTIN DRUG, INC	COVID TEST KITS	2/2024	20240131 01-31	212.50
					DEPARTMENT TOTAL:	212.50
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
233022	2 -6394	NATIONAL LEAGUE OF CITIES	2024 MEMBERSHIP DUES	2/2024	187314 01-02	2,126.00
					DEPARTMENT TOTAL:	2,126.00
DEPARTMENT: 252		CITY HALL				
233020	2 -6064	MAGIC REFRIGERATION CO	SERVICED ICE MAKER	2/2024	0054633-IN 08-31	273.36
230046	2 -6212	ROGER SCOTT	PEST CONTROL FY 23-24	2/2024	02-15-24 CITY HALL	229.00
					DEPARTMENT TOTAL:	502.36
DEPARTMENT: 533		SEWER MAINTENANCE				
233038	2 -5112	LOCKE SUPPLY CO.	SHOP SUPLIES LIFT STATION	2/2024	51082289-00 11-16	73.72
230015	2 -6222	O G & E	ELECTRIC SREVICE 23-24	2/2024	129904593-8 MAR 24	150.15
233037	2 -6425	COMMERCIAL POWER, LLC	2024 SVC AGRMNT GEN MAINT	2/2024	14747 01-25	10,400.99
					DEPARTMENT TOTAL:	10,624.86
					FUND TOTAL:	13,605.67
					GRAND TOTAL:	13,605.67

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-215-5240	VEHICLE PARTS/REPAIRS	139.95	
2/2024	50 5-231-5242	MATERIALS AND SUPPLIES	212.50	
2/2024	50 5-242-5128	MEMBERSHIP DUES	2,126.00	
2/2024	50 5-252-5248	REPAIR AND MAINTENANCE	273.36	
2/2024	50 5-252-5250	CONTRACTUAL SERVICES	229.00	
2/2024	50 5-533-5248	REPAIR AND MAINTENANCE	73.72	
2/2024	50 5-533-5250	CONTRACTUAL SERVICES	10,400.99	
2/2024	50 5-533-5260	UTILITIES	150.15	13,605.67

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	13,605.67
REPORT TOTAL:	13,605.67

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
233221	2 -5700	GLENNA FRAZIER	MEDICAL DEDUCTIBLE 2023	2/2024	FY23 MEDL DEDUCTIB	1,000.00
					DEPARTMENT TOTAL:	1,000.00
					FUND TOTAL:	1,000.00
					GRAND TOTAL:	1,000.00

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	59 5-801-5250	CONTRACTUAL SERVICES	1,000.00	1,000.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		1,000.00
		REPORT TOTAL:		1,000.00

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	2/2024	5872 02-12 MONTHLY	465.00
					DEPARTMENT TOTAL:	465.00
DEPARTMENT: 252		CITY HALL				
230044	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES CH	2/2024	485696 02-22	643.26
					DEPARTMENT TOTAL:	643.26
DEPARTMENT: 533		SEWER MAINTENANCE				
230014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 23-24	2/2024	3993000 MAR 24	592.87
					DEPARTMENT TOTAL:	592.87
					FUND TOTAL:	1,701.13

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	2/2024	070978801 01-18-24	2,094.60
					DEPARTMENT TOTAL:	2,094.60
					FUND TOTAL:	2,094.60
					GRAND TOTAL:	3,795.73

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-242-5250	CONTRACTUAL SERVICES	465.00	
2/2024	50 5-252-5242	MATERIALS AND SUPPLIES	643.26	
2/2024	50 5-533-5260	UTILITIES	592.87	1,701.13
2/2024	58 5-514-5250	CONTRACTUAL SERVICES	2,094.60	2,094.60
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		3,795.73
		REPORT TOTAL:		3,795.73

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
230026	2 -5320	COMMUNITY CARE HMO INC	FEB 24 EAP MONTHLY FEES	2/2024	FEB 24 EAP FEES	58.75
					DEPARTMENT TOTAL:	58.75
					FUND TOTAL:	58.75
					GRAND TOTAL:	58.75

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-231-5262	INSURANCE	58.75	58.75
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		58.75
		REPORT TOTAL:		58.75

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BATCH	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
233187	2 -5918	JPMORGAN CHASE BANK NA	IAAPA SUMMIT/MEMBERSHIP	2/2024	01-30-24 USPS1	30.45
					DEPARTMENT TOTAL:	30.45
DEPARTMENT: 213		CITY TREASURER				
233009	2 -5918	JPMORGAN CHASE BANK NA	POSTAGE 1099'S IRS	2/2024	01-30-24 USPS	11.36
233010	2 -5918	JPMORGAN CHASE BANK NA	STAFF LUNCH/STAFF MTG	2/2024	12-21-23 LOUIE'S	114.38
					DEPARTMENT TOTAL:	125.74
DEPARTMENT: 215		REVENUE COLLECTIONS				
232817	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES/LUNCH	2/2024	01-19-24 AMAZON	379.81
233111	2 -5918	JPMORGAN CHASE BANK NA	COMPUTER REPLACEMENT	2/2024	01-29-24 DELL	1,469.99
					DEPARTMENT TOTAL:	1,849.80
DEPARTMENT: 216		PERSONNEL				
233139	2 -5918	JPMORGAN CHASE BANK NA	ADAPTER CHARGER	2/2024	02-02-24 AMAZON	17.01
					DEPARTMENT TOTAL:	17.01
DEPARTMENT: 231		GENERAL GOVERNMENT				
232871	2 -5918	JPMORGAN CHASE BANK NA	GIFTCARDS CHRISTMAS PARTY	2/2024	12-12-23 QUIKTRIP	751.45
232963	2 -5918	JPMORGAN CHASE BANK NA	STAFF MEETING	2/2024	01-30-24 MI TIERRA	97.90
233008	2 -5918	JPMORGAN CHASE BANK NA	MISC SUPPLIES	2/2024	02-05-24 REASOR'S	23.35
233018	2 -5918	JPMORGAN CHASE BANK NA	ICSC CONF/AMAZON RENEWAL	2/2024	01-04-24 AMAZON	565.58
233114	2 -5918	JPMORGAN CHASE BANK NA	POWER STRIP-CONF ROOM	2/2024	01-29-24 WWW.UI.CO	59.00
233115	2 -5918	JPMORGAN CHASE BANK NA	DOMAIN RENEWAL	2/2024	01-02-24 NAME-CHEA	15.16
233116	2 -5918	JPMORGAN CHASE BANK NA	ACCESS SERVER SUB	2/2024	12-29-23 OPENVPN	2,352.00
233117	2 -5918	JPMORGAN CHASE BANK NA	JENKS.COM DOMAIN RENWAL	2/2024	01-16-24 NAME-CHEA	16.06
233121	2 -5918	JPMORGAN CHASE BANK NA	POWER STRIP	2/2024	01-23-24 WWW.UI.C	59.00
233186	2 -5918	JPMORGAN CHASE BANK NA	MEALS CITY COUNCIL/STAFF	2/2024	06-27-23 ANDOLINI'	1,206.12
233187	2 -5918	JPMORGAN CHASE BANK NA	IAAPA SUMMIT/MEMBERSHIP	2/2024	11-18-23 SAM'S CLU	958.67
233188	2 -5918	JPMORGAN CHASE BANK NA	MEALS CITY COUNCIL/STAFF	2/2024	01-22-24 ROY'S CHI	1,240.31
233189	2 -5918	JPMORGAN CHASE BANK NA	LUNCH/DINNER MEETINGS	2/2024	02-14-24 PATISSERI	471.48
233213	2 -5918	JPMORGAN CHASE BANK NA	IAPPA CONF/ICSC FLIGHTS	2/2024	01-18-24 KOHL'S	187.13
233275	2 -5918	JPMORGAN CHASE BANK NA	SUBSCIPTION/DINNER MEETIN	2/2024	02-05-24 WALMART	31.69
					DEPARTMENT TOTAL:	8,034.90

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P.O.#	VENDOR #	NAME	SUBSCRIPTION DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
233007	2 -5918	JPMORGAN CHASE BANK NA	APA CONFERENCE REGISTRATI	2/2024	01-19-24 AMERICAN	1,214.00
233008	2 -5918	JPMORGAN CHASE BANK NA	MISC SUPPLIES	2/2024	01-30-24 REASOR'S	36.63
233086	2 -5918	JPMORGAN CHASE BANK NA	PLANNING CONFERENCE	2/2024	02-13-24 CNU.ORG	930.33
233190	2 -5918	JPMORGAN CHASE BANK NA	OMMS PLANNING CONFERENCE	2/2024	02-14-24 OMMS	25.00
					DEPARTMENT TOTAL:	2,205.96
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
232583	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	2/2024	01-19-24 APPLE.COM	13.98
233018	2 -5918	JPMORGAN CHASE BANK NA	ICSC CONF/AMAZON RENEWAL	2/2024	12-19-23 ICSC	1,250.00
233187	2 -5918	JPMORGAN CHASE BANK NA	IAAPA SUMMIT/MEMBERSHIP	2/2024	02-13-24 IAAPA ORL	999.00
233191	2 -5918	JPMORGAN CHASE BANK NA	LAUNCH CAR WASH	2/2024	01-17-24 LAUNCH WA	60.00
233211	2 -5918	JPMORGAN CHASE BANK NA	ICSC RED RIVER/IAPPA CONF	2/2024	10-04-23 AMERICAN	1,347.97
233212	2 -5918	JPMORGAN CHASE BANK NA	UBER FEES LOS ANGELES, CA	2/2024	02-07-24 UBER	283.57
233213	2 -5918	JPMORGAN CHASE BANK NA	IAPPA CONF/ICSC FLIGHTS	2/2024	11-13-23 AMERICAN	2,184.80
233233	2 -5918	JPMORGAN CHASE BANK NA	GOVT SOCIAL MEDIA CONF	2/2024	01-23-24 GOVT SOCI	1,496.97
233275	2 -5918	JPMORGAN CHASE BANK NA	SUBSCIPTION/DINNER MEETIN	2/2024	11-18-23 DROPBOX	491.88
233276	2 -5918	JPMORGAN CHASE BANK NA	FACEBOOK/MISC EXPENSES	2/2024	10-09-23 FREELANCE	844.84
233277	2 -5918	JPMORGAN CHASE BANK NA	FACEBOOK	2/2024	02-08-24 FACEBOOK	129.45
					DEPARTMENT TOTAL:	9,102.46
DEPARTMENT: 252		CITY HALL				
233112	2 -5918	JPMORGAN CHASE BANK NA	HI-DENSITY PDU-CITY HALL	2/2024	01-23-24 WWW.UI.CO	1,198.00
233113	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL NETWORK STACK	2/2024	02-07-24 WWW.UI.CO	6,307.00
233118	2 -5918	JPMORGAN CHASE BANK NA	REPLACEMENT COMPUTER	2/2024	01-31-24 DELL	3,549.39
233119	2 -5918	JPMORGAN CHASE BANK NA	REPLACEMENT COMPUTER	2/2024	01-31-24 DELL1	3,549.39
					DEPARTMENT TOTAL:	14,603.78
DEPARTMENT: 511		CITY ENGINEER				
232871	2 -5918	JPMORGAN CHASE BANK NA	GIFTCARDS CHRISTMAS PARTY	2/2024	12-14-23 BURN CO B	171.93
233013	2 -5918	JPMORGAN CHASE BANK NA	FHWA WORKSHOP LUNCH	2/2024	02-07-24 CRACKER B	20.22
233120	2 -5918	JPMORGAN CHASE BANK NA	LAPTOP ADAPTOR	2/2024	01-24-24 AMAZON	14.78
233255	2 -5918	JPMORGAN CHASE BANK NA	ASCE REGISTRATION FEE	2/2024	02-16-24 TULSA ASC	15.00
					DEPARTMENT TOTAL:	221.93

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
233231	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIPS/MISC SUPPLIES	2/2024	01-23-24 AMAZON	727.86
					DEPARTMENT TOTAL:	727.86
DEPARTMENT: 531		WATER MAINTENANCE				
232873	2 -5918	JPMORGAN CHASE BANK NA	LUNCHES FOR CREW/SUPPLIES	2/2024	01-20-24 REASORS	514.93
233025	2 -5918	JPMORGAN CHASE BANK NA	BREAKFAST & LUNCH TRAININ	2/2024	02-02-24 DAYLIGHT	392.94
233232	2 -5918	JPMORGAN CHASE BANK NA	PARTS FOR TRUCK/SUPPLIES	2/2024	02-14-24 MAZZIOS	224.05
					DEPARTMENT TOTAL:	1,131.92
DEPARTMENT: 533		SEWER MAINTENANCE				
233232	2 -5918	JPMORGAN CHASE BANK NA	PARTS FOR TRUCK/SUPPLIES	2/2024	02-12-24 EBAY	222.87
					DEPARTMENT TOTAL:	222.87
DEPARTMENT: 575		MAINTENANCE FACILITY				
232873	2 -5918	JPMORGAN CHASE BANK NA	LUNCHES FOR CREW/SUPPLIES	2/2024	01-16-24 AMAZON	18.88
233018	2 -5918	JPMORGAN CHASE BANK NA	ICSC CONF/AMAZON RENEWAL	2/2024	01-12-24 WALKER CO	115.00
233231	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIPS/MISC SUPPLIES	2/2024	01-24-24 AMAZON1	69.25
233232	2 -5918	JPMORGAN CHASE BANK NA	PARTS FOR TRUCK/SUPPLIES	2/2024	02-12-24 AMAZON	163.17
					DEPARTMENT TOTAL:	366.30
					FUND TOTAL:	38,640.98
					GRAND TOTAL:	38,640.98

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-212-5230	BUSINESS	30.45	
2/2024	50 5-213-5230	BUSINESS	125.74	
2/2024	50 5-215-5230	BUSINESS	58.55	
2/2024	50 5-215-5242	MATERIALS AND SUPPLIES	1,791.25	
2/2024	50 5-216-5244	OFFICE SUPPLIES	17.01	
2/2024	50 5-231-5230	BUSINESS	5,256.62	
2/2024	50 5-231-5242	MATERIALS AND SUPPLIES	371.71	
2/2024	50 5-231-5244	OFFICE SUPPLIES	23.35	
2/2024	50 5-231-5254	SUBSCRIPTIONS	2,383.22	
2/2024	50 5-241-5125	TRAINING & SCHOOLS	2,169.33	
2/2024	50 5-241-5244	OFFICE SUPPLIES	36.63	
2/2024	50 5-242-5125	TRAINING & SCHOOLS	2,109.00	
2/2024	50 5-242-5230	BUSINESS	2,857.42	
2/2024	50 5-242-5234	TRAVEL	3,259.31	
2/2024	50 5-242-5242	MATERIALS AND SUPPLIES	136.51	
2/2024	50 5-242-5250	CONTRACTUAL SERVICES	234.36	
2/2024	50 5-242-5254	SUBSCRIPTIONS	505.86	
2/2024	50 5-252-5242	MATERIALS AND SUPPLIES	14,603.78	
2/2024	50 5-511-5125	TRAINING & SCHOOLS	15.00	
2/2024	50 5-511-5230	BUSINESS	171.93	
2/2024	50 5-511-5234	TRAVEL	20.22	
2/2024	50 5-511-5242	MATERIALS AND SUPPLIES	14.78	
2/2024	50 5-522-5125	TRAINING & SCHOOLS	498.00	
2/2024	50 5-522-5242	MATERIALS AND SUPPLIES	229.86	
2/2024	50 5-531-5230	BUSINESS	1,120.45	
2/2024	50 5-531-5240	VEHICLE PARTS/REPAIRS	11.47	
2/2024	50 5-533-5240	VEHICLE PARTS/REPAIRS	222.87	
2/2024	50 5-575-5230	BUSINESS	115.00	
2/2024	50 5-575-5242	MATERIALS AND SUPPLIES	232.42	
2/2024	50 5-575-5244	OFFICE SUPPLIES	18.88	38,640.98

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	38,640.98
REPORT TOTAL:	38,640.98

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
232740	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	2/2024	02-18-24 SM MUSIC	29.95
					DEPARTMENT TOTAL:	29.95
DEPARTMENT: 252		CITY HALL				
230287	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUBSCRIPTION	2/2024	02-01-24 INNOVATIV	195.00
					DEPARTMENT TOTAL:	195.00
DEPARTMENT: 531		WATER MAINTENANCE				
230288	2 -5918	JPMORGAN CHASE BANK NA	AUTO WASH FY 23-24	2/2024	02-07-24 OKIE JENK	280.00
					DEPARTMENT TOTAL:	280.00
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
232062	2 -5918	JPMORGAN CHASE BANK NA	SENIORS MEALS	2/2024	07-07-23 RON'S	4,211.85
					DEPARTMENT TOTAL:	4,211.85
					FUND TOTAL:	4,716.80
					GRAND TOTAL:	4,716.80

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-231-5254	SUBSCRIPTIONS	29.95	
2/2024	50 5-252-5254	SUBSCRIPTIONS	195.00	
2/2024	50 5-531-5230	BUSINESS	280.00	
2/2024	50 5-571-5242	MATERIALS AND SUPPLIES	4,211.85	4,716.80

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	4,716.80
REPORT TOTAL:	4,716.80

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
233260	2 -6438	CRAWFORD & ASSOCIATES PC	FY23 PREP ANNL FINCL STMT	2/2024	18092 02-15	3,090.00
					DEPARTMENT TOTAL:	3,090.00
DEPARTMENT: 216		PERSONNEL				
230023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	2/2024	18-27034 03-01	74.88
					DEPARTMENT TOTAL:	74.88
DEPARTMENT: 231		GENERAL GOVERNMENT				
233165	2 -5249	BROOKSHIRE GROCERY COMPANY	CH-DRINKS/CLEANING SUPPLI	2/2024	7558 02-21	526.01
					DEPARTMENT TOTAL:	526.01
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
233055	2 -5144	OKLAHOMA MUNICIPAL LEAGUE	2024 OML/OMUP DUES	2/2024	087919 02-05	50.00
					DEPARTMENT TOTAL:	50.00
DEPARTMENT: 252		CITY HALL				
233206	2 -5112	LOCKE SUPPLY CO.	MAINT SUPLIES CITY HALL	2/2024	51757744-00 02-13	15.81
233062	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK-CITY HALL	2/2024	2048 02-12	480.00
233039	2 -6329	MARMIC FIRE AND SAFETY CO I	EXTINGUISHER SVC CALL	2/2024	C858950 01-11	161.63
233247	2 -6329	MARMIC FIRE AND SAFETY CO I	2024 ANUALWET SPRINK INSP	2/2024	C888853 02-19	1,125.00
233239	2 -6337	EMCO TERMITE & PEST CONTROL	2024 RENEWAL TERMITE & PE	2/2024	02-07-24 RENEWAL	375.00
233244	2 -6596	INNOVATIVE AIR PROS. INC.	THERMOSTAT WK@ CITY HALL	2/2024	39552779 02-12	99.00
					DEPARTMENT TOTAL:	2,256.44
DEPARTMENT: 511		CITY ENGINEER				
233058	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRTS VEHIC& EQUIP	2/2024	2075-364073 01-24	153.17
230943	2 -6550	STREETSCAN USA INC	PAVEMNT INSP MANAG SER	2/2024	11211 12-20	22,630.00
					DEPARTMENT TOTAL:	22,783.17

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
233240	2 -5262	CINTAS CORPORATION	MED CABINET MAINTENANCE	2/2024	5197907232 02-15	86.22
233238	2 -6109	HI-LINE ELECTRIC COMPANY,	RESTOCK SHOP SUPLIES	2/2024	11101436 02-07	285.20
					DEPARTMENT TOTAL:	371.42
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
233060	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRTS VEHIC& EQUIP	2/2024	2075-363968 01-23	105.87
					DEPARTMENT TOTAL:	105.87
DEPARTMENT: 531		WATER MAINTENANCE				
233243	2 -5072	FRN OF TULSA, LLC	PRT VHIC MAINTTRK#665&564	2/2024	4378060 02-12	
233134	2 -5073	RAMBIN PETROLEUM INC	99168 02-14-24 MOTOR OIL	2/2024	99168 02-14-24	202.22
233036	2 -5074	PIONEER SUPPLY LLC	SHOP SUPLIES FOR STOCK	2/2024	INV63508 02-09	20,678.70
233242	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPLIES LUNCH INSRT VLV T	2/2024	1805 02-13	64.41
233056	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRTS VEHIC& EQUIP	2/2024	2075-364106 01-24	64.01
233057	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRTS VEHIC& EQUIP	2/2024	2075-364074 01-24	91.10
233063	2 -5876	UTILITY SUPPLY COMPANY	PRTS FOR H2O MAINT	2/2024	188160 02-07	7,300.77
233246	2 -5876	UTILITY SUPPLY COMPANY	PART WATER MAINTENANCE	2/2024	187432 01-03	3,915.77
					DEPARTMENT TOTAL:	32,316.98
DEPARTMENT: 533		SEWER MAINTENANCE				
233243	2 -5072	FRN OF TULSA, LLC	PRT VHIC MAINTTRK#665&564	2/2024	4379285 02-13	123.37
233029	2 -5224	DAVIDSON & DAVIDSON ENTERPR	PARTS RPR SEWER PUMPS	2/2024	0217316-IN 01-26	1,286.04
233034	2 -5549	COOPER N JILL INC	BATTERIS VEHICLES&EQUIP	2/2024	186203 02-06	145.95
233061	2 -5549	COOPER N JILL INC	BATTERIES VEHIC&EQUIP#596	2/2024	30029409 02-12	145.95
233237	2 -5820	LOT MAINTENANCE OF OKLAHOMA	SVC PRFMD-TV LINE SYCAMOR	2/2024	041495 01-31	1,400.00
233159	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRE FOR #665	2/2024	77154 02-14	231.65
233062	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK-CITY HALL	2/2024	2049 02-12	160.00
					DEPARTMENT TOTAL:	3,492.96
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
233140	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS	2/2024	1057 02-06	854.27
					DEPARTMENT TOTAL:	854.27

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
233059	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRTS VEHIC& EQUIP	2/2024	2075-362677 01-12	106.98
233158	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK @ PW MAINT FACIL	2/2024	2051 02-19	400.00
233245	2 -6534	BLUE SKY SUPPLY, INC.	COFFEE SRVCE MAINT FACILI	2/2024	01385511 02-20	73.88
233157	2 -6736	ULINE, INC.	SHOP RACK FOR UNIFORMS	2/2024	173376352 01-19	157.95
233241	2 -6750	ARROW MAGNOLIA, INC.	SHOP SUPLIES MAINT FACILI	2/2024	IV24000998 02-08	1,226.18
					DEPARTMENT TOTAL:	1,964.99
					FUND TOTAL:	67,886.99

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
231278	2 -5988	GARVER LLC	96TH ST/ARK BRIDGE REPAIR	2/2024	2301196-3 02-19	34,380.00
231878	2 -6735	CHEROKEE PRIDE CONSTRUCTION	SUMIT PAVMNT REHAB PROJEC	2/2024	1 01-26-24	154,940.25
					DEPARTMENT TOTAL:	189,320.25
DEPARTMENT: 532		SEWER PLANT				
233236	2 -5564	MOHAWK MATERIALS CO INC	SAND DRYING SLUDGE@WWTP	2/2024	541496 02-01	3,640.00
					DEPARTMENT TOTAL:	3,640.00
					FUND TOTAL:	192,960.25

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
233224	2 -6469	TERESA NOWLIN	DEDUCTIBLE REIMBURSEMENT	2/2024	DEDUCTIBLE REIMBUR	544.54
					DEPARTMENT TOTAL:	544.54
					FUND TOTAL:	544.54
					GRAND TOTAL:	261,391.78

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-213-5250	CONTRACTUAL SERVICES	3,090.00	
2/2024	50 5-216-5252	PROFESSIONAL SERVICES	74.88	
2/2024	50 5-231-5242	MATERIALS AND SUPPLIES	526.01	
2/2024	50 5-242-5128	MEMBERSHIP DUES	50.00	
2/2024	50 5-252-5248	REPAIR AND MAINTENANCE	15.81	
2/2024	50 5-252-5250	CONTRACTUAL SERVICES	2,240.63	
2/2024	50 5-511-5240	VEHICLE PARTS/REPAIRS	153.17	
2/2024	50 5-511-5252	PROFESSIONAL SERVICES	22,630.00	
2/2024	50 5-522-5242	MATERIALS AND SUPPLIES	371.42	
2/2024	50 5-523-5240	VEHICLE PARTS/REPAIRS	105.87	
2/2024	50 5-531-5230	BUSINESS	64.41	
2/2024	50 5-531-5238	VEHICLE FUEL	202.22	
2/2024	50 5-531-5240	VEHICLE PARTS/REPAIRS	155.11	
2/2024	50 5-531-5248	REPAIR AND MAINTENANCE	31,895.24	
2/2024	50 5-533-5240	VEHICLE PARTS/REPAIRS	646.92	
2/2024	50 5-533-5242	MATERIALS AND SUPPLIES	1,286.04	
2/2024	50 5-533-5250	CONTRACTUAL SERVICES	1,560.00	
2/2024	50 5-571-5242	MATERIALS AND SUPPLIES	854.27	
2/2024	50 5-575-5240	VEHICLE PARTS/REPAIRS	106.98	
2/2024	50 5-575-5242	MATERIALS AND SUPPLIES	1,458.01	
2/2024	50 5-575-5250	CONTRACTUAL SERVICES	400.00	67,886.99
2/2024	53 5-521-5393	ROADS AND BRIDGES	189,320.25	
2/2024	53 5-532-5399	OTHER EQUIPMENT	3,640.00	192,960.25
2/2024	59 5-801-5250	CONTRACTUAL SERVICES	544.54	544.54

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 261,391.78

REPORT TOTAL: 261,391.78

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
230033	2 -6164	COX COMMUNICATIONS (FORMERLY	TELEPHONE/INTERNET	2/2024	069609001 FEB 24	580.82
					DEPARTMENT TOTAL:	580.82
DEPARTMENT: 575		MAINTENANCE FACILITY				
230034	2 -6507	COX COMMUNICATIONS	069958901 FEB 23,2024	2/2024	069958901 02-23-24	190.83
					DEPARTMENT TOTAL:	190.83
					FUND TOTAL:	771.65

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	2/2024	069609001 02-24-24	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	1,397.65

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-252-5258	COMMUNICATIONS	580.82	
2/2024	50 5-575-5258	COMMUNICATIONS	190.83	771.65
2/2024	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		1,397.65
		REPORT TOTAL:		1,397.65

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
233161	2 -6338	MATTHEW JOHNSON	NOV'23-FEB'24 MILEAGE	2/2024	NOV'23-FEB'24 MILE	88.65
					DEPARTMENT TOTAL:	88.65
					FUND TOTAL:	88.65
					GRAND TOTAL:	88.65

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2024	50 5-213-5230	BUSINESS	88.65	88.65

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	88.65
REPORT TOTAL:	88.65

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FUND: 50 - JPWA　　SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	702.96
					DEPARTMENT TOTAL:	702.96
DEPARTMENT: 212		CITY CLERK				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,054.44
					DEPARTMENT TOTAL:	1,054.44
DEPARTMENT: 213		CITY TREASURER				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 214		CITY ATTORNEY				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 215		REVENUE COLLECTIONS				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,054.44
					DEPARTMENT TOTAL:	1,054.44
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 231		GENERAL GOVERNMENT				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	8,787.00
					DEPARTMENT TOTAL:	8,787.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 252		CITY HALL				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	702.96
					DEPARTMENT TOTAL:	702.96
DEPARTMENT: 511		CITY ENGINEER				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,757.40
					DEPARTMENT TOTAL:	1,757.40
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 514		TECH & COMMUNICATIONS				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	351.48
					DEPARTMENT TOTAL:	351.48
DEPARTMENT: 522		GENERAL MAINTENANCE				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	702.96
					DEPARTMENT TOTAL:	702.96

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,405.92
					DEPARTMENT TOTAL:	1,405.92
DEPARTMENT: 531		WATER MAINTENANCE				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,757.40
					DEPARTMENT TOTAL:	1,757.40
DEPARTMENT: 533		SEWER MAINTENANCE				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	1,054.44
					DEPARTMENT TOTAL:	1,054.44
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	702.96
					DEPARTMENT TOTAL:	702.96
DEPARTMENT: 575		MAINTENANCE FACILITY				
233215	2 -6636	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	3/2024	91296290 02-29	702.96
					DEPARTMENT TOTAL:	702.96
					FUND TOTAL:	22,846.20
					GRAND TOTAL:	22,846.20

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PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2024	50	5-211-5254	SUBSCRIPTIONS	702.96	
3/2024	50	5-212-5254	SUBSCRIPTIONS	1,054.44	
3/2024	50	5-213-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-214-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-215-5254	SUBSCRIPTIONS	1,054.44	
3/2024	50	5-218-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-231-5254	SUBSCRIPTIONS	8,787.00	
3/2024	50	5-241-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-242-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-252-5254	SUBSCRIPTIONS	702.96	
3/2024	50	5-511-5254	SUBSCRIPTIONS	1,757.40	
3/2024	50	5-512-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-514-5254	SUBSCRIPTIONS	351.48	
3/2024	50	5-522-5254	SUBSCRIPTIONS	702.96	
3/2024	50	5-523-5254	SUBSCRIPTIONS	1,405.92	
3/2024	50	5-531-5254	SUBSCRIPTIONS	1,757.40	
3/2024	50	5-533-5254	SUBSCRIPTIONS	1,054.44	
3/2024	50	5-571-5254	SUBSCRIPTIONS	702.96	
3/2024	50	5-575-5254	SUBSCRIPTIONS	702.96	22,846.20

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	22,846.20
REPORT TOTAL:	22,846.20

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230040	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	3/2024	6001 03-01	9,083.33
230052	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING/TOURISM VISIT	3/2024	6000 03-01	6,554.17
230039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	3/2024	03-24 03-01-24	2,000.00
					DEPARTMENT TOTAL:	17,637.50
					FUND TOTAL:	17,637.50
					GRAND TOTAL:	17,637.50

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G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50 5-242-5250	CONTRACTUAL SERVICES	17,637.50	17,637.50
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		17,637.50
		REPORT TOTAL:		17,637.50

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
233268	2 -6757	RICHARD (RICH) GEROW	NOV'23-FEB'24 MILEAGE	3/2024	NOV'23-FEB'24 MILE	91.93
					DEPARTMENT TOTAL:	91.93
DEPARTMENT: 215		REVENUE COLLECTIONS				
233279	2 -6314	WEX BANK-QUIKTRIP	95222250 0-23-24 FUEL	3/2024	95222250 02-23-24	106.26
					DEPARTMENT TOTAL:	106.26
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
233363	2 -5098	JENKS PUBLIC WORKS AUTHOR	MARCH 2024 WATER SERVICE	3/2024	05-0645-00 MAR 24	23.36
					DEPARTMENT TOTAL:	23.36
DEPARTMENT: 252		CITY HALL				
233363	2 -5098	JENKS PUBLIC WORKS AUTHOR	MARCH 2024 WATER SERVICE	3/2024	05-0130-00 MAR 24	165.37
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	3/2024	0006890494 MAR 24	229.71
233279	2 -6314	WEX BANK-QUIKTRIP	95222250 0-23-24 FUEL	3/2024	95222250 02-23-24	69.31
230045	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 23-24	3/2024	8196 03-04	52.54
					DEPARTMENT TOTAL:	516.93
DEPARTMENT: 511		CITY ENGINEER				
233279	2 -6314	WEX BANK-QUIKTRIP	95222250 0-23-24 FUEL	3/2024	95222250 02-23-24	129.73
					DEPARTMENT TOTAL:	129.73
DEPARTMENT: 530		WATER SUPPLY				
233341	2 -5281	CITY OF TULSA	MARCH 2024 WATER SERVICE	3/2024	133466-20881170324	472,212.62
					DEPARTMENT TOTAL:	472,212.62
DEPARTMENT: 531		WATER MAINTENANCE				
233363	2 -5098	JENKS PUBLIC WORKS AUTHOR	MARCH 2024 WATER SERVICE	3/2024	03-8520-01 MAR 24	182.38
230371	2 -6129	CITY OF TULSA	TESTING WATER SAMPLES	3/2024	438807 03-01	600.00
233279	2 -6314	WEX BANK-QUIKTRIP	95222250 0-23-24 FUEL	3/2024	95222250 02-23-24	984.89
					DEPARTMENT TOTAL:	1,767.27

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	3/2024	0006890274 MAR 24	334.76
230558	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL & DISPOS	3/2024	0006898082 03-01	26,224.90
					DEPARTMENT TOTAL:	26,559.66
DEPARTMENT: 533		SEWER MAINTENANCE				
233279	2 -6314	WEX BANK-QUIKTRIP	95222250 0-23-24 FUEL	3/2024	95222250 02-23-24	1,099.16
					DEPARTMENT TOTAL:	1,099.16
DEPARTMENT: 575		MAINTENANCE FACILITY				
233363	2 -5098	JENKS PUBLIC WORKS AUTHOR	MARCH 2024 WATER SERVICE	3/2024	09-0440-00 MAR 24	110.08
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	3/2024	0006889915 MAR 24	152.61
230020	2 -5843	AMERICAN WASTE CONTROL INC	0006897172/644770 FEB 24	3/2024	0006897172 FEB 24	665.50
					DEPARTMENT TOTAL:	928.19
					FUND TOTAL:	503,435.11
					GRAND TOTAL:	503,435.11

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2024	50	5-213-5230	BUSINESS	91.93	
3/2024	50	5-215-5238	VEHICLE FUEL	106.26	
3/2024	50	5-242-5260	UTILITIES	23.36	
3/2024	50	5-252-5238	VEHICLE FUEL	69.31	
3/2024	50	5-252-5242	MATERIALS AND SUPPLIES	52.54	
3/2024	50	5-252-5250	CONTRACTUAL SERVICES	229.71	
3/2024	50	5-252-5260	UTILITIES	165.37	
3/2024	50	5-511-5238	VEHICLE FUEL	129.73	
3/2024	50	5-530-5250	CONTRACTUAL SERVICES	472,212.62	
3/2024	50	5-531-5238	VEHICLE FUEL	984.89	
3/2024	50	5-531-5250	CONTRACTUAL SERVICES	600.00	
3/2024	50	5-531-5260	UTILITIES	182.38	
3/2024	50	5-532-5250	CONTRACTUAL SERVICES	26,559.66	
3/2024	50	5-533-5238	VEHICLE FUEL	1,099.16	
3/2024	50	5-575-5250	CONTRACTUAL SERVICES	818.11	
3/2024	50	5-575-5260	UTILITIES	110.08	503,435.11

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	503,435.11
REPORT TOTAL:	503,435.11

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
233297	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPLIES CH&PW	3/2024	535654 01-23	92.53
					DEPARTMENT TOTAL:	92.53
DEPARTMENT: 231		GENERAL GOVERNMENT				
233297	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPLIES CH&PW	3/2024	535654 01-23	117.83
					DEPARTMENT TOTAL:	117.83
DEPARTMENT: 575		MAINTENANCE FACILITY				
233297	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPLIES CH&PW	3/2024	535350 01-18	409.82
					DEPARTMENT TOTAL:	409.82
					FUND TOTAL:	620.18

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
233286	2 -5389	ROBERT CARR	DEDUCTIBLE REIMBURSEMENT	3/2024	DEDUCTIBLE REIMBU	1,000.00
					DEPARTMENT TOTAL:	1,000.00
					FUND TOTAL:	1,000.00
					GRAND TOTAL:	1,620.18

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50 5-218-5244	OFFICE SUPPLIES	92.53	
3/2024	50 5-231-5242	MATERIALS AND SUPPLIES	117.83	
3/2024	50 5-575-5242	MATERIALS AND SUPPLIES	300.00	
3/2024	50 5-575-5244	OFFICE SUPPLIES	109.82	620.18
3/2024	59 5-801-5250	CONTRACTUAL SERVICES	1,000.00	1,000.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 1,620.18

REPORT TOTAL: 1,620.18

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	50.39
					DEPARTMENT TOTAL:	50.39
DEPARTMENT: 212		CITY CLERK				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	33.59
					DEPARTMENT TOTAL:	33.59
DEPARTMENT: 213		CITY TREASURER				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	25.19
					DEPARTMENT TOTAL:	25.19
DEPARTMENT: 214		CITY ATTORNEY				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	33.59
					DEPARTMENT TOTAL:	33.59
DEPARTMENT: 215		REVENUE COLLECTIONS				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	184.75
					DEPARTMENT TOTAL:	184.75
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	16.80
					DEPARTMENT TOTAL:	16.80
DEPARTMENT: 241		PLANNING				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	33.59
					DEPARTMENT TOTAL:	33.59

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DUE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	16.80
					DEPARTMENT TOTAL:	16.80
DEPARTMENT: 252		CITY HALL				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	167.96
					DEPARTMENT TOTAL:	167.96
DEPARTMENT: 511		CITY ENGINEER				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	176.35
					DEPARTMENT TOTAL:	176.35
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	176.35
					DEPARTMENT TOTAL:	176.35
DEPARTMENT: 514		TECH & COMMUNICATIONS				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	33.59
					DEPARTMENT TOTAL:	33.59
DEPARTMENT: 522		GENERAL MAINTENANCE				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	260.33
					DEPARTMENT TOTAL:	260.33
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	1,108.52
					DEPARTMENT TOTAL:	1,108.52

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	1,503.21
					DEPARTMENT TOTAL:	1,503.21
DEPARTMENT: 533		SEWER MAINTENANCE				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	848.18
					DEPARTMENT TOTAL:	848.18
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	67.18
					DEPARTMENT TOTAL:	67.18
DEPARTMENT: 575		MAINTENANCE FACILITY				
232961	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2024	1023703780 03-01	25.21
					DEPARTMENT TOTAL:	25.21
					FUND TOTAL:	4,761.58

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
233409	2 -5193	BANCFIRST	03-24 2020 BOND 90127240	3/2024	3-24 2020 90127240	28,718.35
233410	2 -5193	BANCFIRST	03-24 2019 BOND 90127240	3/2024	3-24 2019 90127240	58,929.89
					DEPARTMENT TOTAL:	87,648.24
					FUND TOTAL:	87,648.24
					GRAND TOTAL:	92,409.82

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PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2024	50	5-211-5121	WORKERS' COMPENSATION	50.39	
3/2024	50	5-212-5121	WORKERS' COMPENSATION	33.59	
3/2024	50	5-213-5121	WORKERS' COMPENSATION	25.19	
3/2024	50	5-214-5121	WORKER'S COMPENSATION	33.59	
3/2024	50	5-215-5121	WORKERS' COMPENSATION	184.75	
3/2024	50	5-218-5121	WORKERS COMPENSATION	16.80	
3/2024	50	5-241-5121	WORKERS COMP	33.59	
3/2024	50	5-242-5121	WORKER'S COMPENSATION	16.80	
3/2024	50	5-252-5121	WORKERS' COMPENSATION	167.96	
3/2024	50	5-511-5121	WORKERS' COMPENSATION	176.35	
3/2024	50	5-512-5121	WORKERS' COMPENSATION	176.35	
3/2024	50	5-514-5121	WORKERS COMP	33.59	
3/2024	50	5-522-5121	WORKERS' COMPENSATION	260.33	
3/2024	50	5-523-5121	WORKERS' COMPENSATION	1,108.52	
3/2024	50	5-531-5121	WORKERS' COMPENSATION	1,503.21	
3/2024	50	5-533-5121	WORKERS' COMPENSATION	848.18	
3/2024	50	5-571-5121	WORKERS' COMPENSATION	67.18	
3/2024	50	5-575-5121	WORKERS' COMPENSATION	25.21	4,761.58
3/2024	51	5-611-5252	PROFESSIONAL SERVICES	1,114.25-	
3/2024	51	5-611-5264	INTEREST	38,345.82	
3/2024	51	5-611-5266	MATURED BONDS	50,416.67	87,648.24

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 92,409.82

REPORT TOTAL: 92,409.82

Paid Unapproved

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
JAN-24-2024 TO FEB-23-2024

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
215	Unleaded Regular	128.05	2.708	0.00	347.11	0.00	-47.77	299.34	
	PERIOD			0.00	347.11	0.00	-47.77	299.34	299.34
	YTD			0.00	466.78	0.00	-64.51	402.27	402.27
252	Unleaded Regular	30.28	2.664	0.00	80.61	0.00	-11.30	69.31	
	PERIOD			0.00	80.61	0.00	-11.30	69.31	69.31
	YTD			0.00	120.61	0.00	-16.91	103.70	103.70
311	Unleaded Regular	2437.73	2.692	0.00	6559.33	0.00	-909.25	5650.08	
	PERIOD			0.00	6559.33	0.00	-909.25	5650.08	5650.08
	YTD			0.00	12770.99	0.00	-1811.08	10959.91	10959.91
411	Regular Diesel #2	493.68	3.518	0.00	1733.84	0.00	-213.73	1520.11	
	Unleaded Regular	268.70	2.690	0.00	726.37	0.00	-100.20	626.17	
	PERIOD			0.00	2460.21	0.00	-313.93	2146.28	2146.28
	YTD			0.00	4708.03	0.00	-614.65	4093.38	4093.38
511	Unleaded Plus	67.97	2.869	0.00	195.55	0.00	-25.34	170.21	
	Unleaded Regular	55.91	2.699	0.00	151.06	0.00	-20.85	130.21	
	PERIOD			0.00	346.61	0.00	-46.19	300.42	300.42
	YTD			0.00	636.64	0.00	-86.21	550.43	550.43
512	Unleaded Regular	64.62	2.739	0.00	177.37	0.00	-24.10	153.27	
	PERIOD			0.00	177.37	0.00	-24.10	153.27	153.27
	YTD			0.00	293.37	0.00	-41.28	252.09	252.09
521	Regular Diesel #2	104.37	3.484	0.00	357.50	0.00	-45.19	312.31	
	Unleaded Plus	72.65	2.876	0.00	209.34	0.00	-27.09	182.25	
	Unleaded Regular	27.72	2.739	0.00	75.91	0.00	-10.34	65.57	
	Unleaded Super	85.43	3.127	0.00	266.63	0.00	-31.87	234.76	
	PERIOD			0.00	909.38	0.00	-114.49	794.89	794.89
	YTD			0.00	2183.46	0.00	-282.87	1900.59	1900.59
522	Unleaded Plus	30.69	3.034	0.00	93.16	0.00	-11.45	81.71	
	Unleaded Regular	31.55	2.759	0.00	87.09	0.00	-11.77	75.32	
	Unleaded Super	17.51	3.199	0.00	56.00	0.00	-6.53	49.47	
	PERIOD			0.00	236.25	0.00	-29.75	206.50	206.50
	YTD			0.00	944.96	0.00	-131.93	813.03	813.03
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	50.10	0.00	-6.59	43.51	43.51
531	Unleaded Plus	48.37	2.892	0.00	139.92	0.00	-18.04	121.88	
	Unleaded Regular	199.66	2.737	0.00	546.36	0.00	-74.47	471.89	
	Unleaded Super	72.36	3.109	0.00	225.03	0.00	-26.99	198.04	
	PERIOD			0.00	911.31	0.00	-119.50	791.81	791.81
	YTD			0.00	1885.23	0.00	-249.03	1636.20	1636.20

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
JAN-24-2024 TO FEB-23-2024

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
533	Unleaded Plus	70.93	2.877	0.00	204.09	0.00	-26.45	177.64	
	Unleaded Regular	255.31	2.686	0.00	684.44	0.00	-95.23	589.21	
	Unleaded Super	43.98	3.019	0.00	132.78	0.00	-16.41	116.37	
	PERIOD			0.00	1021.31	0.00	-138.09	883.22	883.22
	YTD			0.00	1953.22	0.00	-269.76	1683.46	1683.46
561	Unleaded Plus	42.23	2.929	0.00	124.72	0.00	-15.75	108.97	
	Unleaded Regular	27.02	2.839	0.00	76.71	0.00	-10.07	66.64	
	Unleaded Super	34.48	3.039	0.00	104.79	0.00	-12.86	91.93	
	PERIOD			0.00	306.22	0.00	-38.68	267.54	267.54
	YTD			0.00	576.32	0.00	-74.79	501.53	501.53
562	Unleaded Regular	89.49	2.681	0.00	239.20	0.00	-33.38	205.82	
	PERIOD			0.00	239.20	0.00	-33.38	205.82	205.82
	YTD			0.00	491.85	0.00	-70.40	421.45	421.45
911									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	20.54	0.00	-2.61	17.93	17.93
919	Unleaded Regular	15.57	2.639	0.00	41.10	0.00	-5.81	35.29	
	PERIOD			0.00	41.10	0.00	-5.81	35.29	35.29
	YTD			0.00	164.35	0.00	-22.67	141.68	141.68
Unassigned	Rebate	4816.12	0.020	-96.32	0.00	0.00	0.00	0.00	
	PERIOD			-96.32	0.00	0.00	0.00	0.00	-96.32
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	598.05	7.002	0.00	2091.34	0.00	-258.92	1832.42	
	Unleaded Plus	332.84	17.477	0.00	966.78	0.00	-124.12	842.66	
	Unleaded Regular	3631.61	35.272	0.00	9792.66	0.00	-1354.54	8438.12	
	Unleaded Super	253.76	15.492	0.00	785.23	0.00	-94.66	690.57	
	Rebate	4816.12	0.020	-96.32	0.00	0.00	0.00	0.00	
	PERIOD			-96.32	13636.01	0.00	-1832.24	11803.77	11707.45
	YTD			0.00	27266.45	0.00	-3745.29	23521.16	23521.16

ACCOUNTS RECEIVABLE SUMMARY - Invoice 95222250

PREVIOUS BALANCE	11567.27
PAYMENTS	-11567.27
PURCHASES	11803.77
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-96.32
ANCILLARIES	0.00
AMOUNT DUE	11707.45

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
JAN-24-2024 TO FEB-23-2024

Site Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
QUIKTRIP	91 W 141st St, Glenpool, OK 74033	1	22.117	54.16	0.00	-8.25	45.91
	712 S Elm St, Jenks, OK 74037	364	4662.927	13219.28	0.00	-1775.11	11444.17
	12100 S Waco Ave, Sapulpa, OK 74066	6	99.352	278.86	0.00	-37.04	241.82
	9555 Riverside Pkwy, Tulsa, OK 74137	2	31.721	83.71	0.00	-11.84	71.87
	PERIOD TOTALS	**373**	**4816.117**	**13636.01**	**0.00**	**-1832.24**	**11803.77**

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
01/22/2024	07:22:08	****01551	533 670 19 FORD	39.947	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30921		STREET	521	533
01/22/2024	10:32:33	****00361	511 657 15 CHEVY	15.897	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81385		PARSONS	531	511
01/23/2024	08:16:38	****01671	521 677 22 CHEVY	16.557	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29314		MCCROSSEN	561	521
01/24/2024	07:40:43	****01041	215 421 11 GMC	19.155	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141519		CASTRO	531	215
01/24/2024	07:45:37	****01491	531 667 19 FORD	30.771	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42887		Amberman	531	531
01/24/2024	09:15:18	****00672	511 540 07 GMC	20.177	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135921		PARSONS	531	511
01/24/2024	11:46:43	****01171	533 420 07 CHEVY	19.01	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	190015	190594	PRESHAM	533	533
01/24/2024	15:19:09	****01651	533 672 22 CHEVY	26.835	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28586		cicero	533	533
01/25/2024	07:44:26	****01411	531 664 19 FORD	34.103	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31313		GERJES	561	531
01/25/2024	13:51:25	****01372	215 639 EXPLOR 12	15.831	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	145564		Burke	215	215
01/25/2024	14:36:58	****01661	531 675 22 CHEVY	15.621	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18757	18838	SCOTTJ	561	531
01/25/2024	16:13:57	****00641	531 650 07 CHEVY	17.117	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	175837	175918	ABBATE	561	531
01/29/2024	13:47:26	****01671	521 677 22 CHEVY	27.812	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27447	29489	MCCROSSEN	561	521
01/29/2024	14:38:12	****00361	511 657 15 CHEVY	16.679	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81557		PARSONS	531	511
01/30/2024	08:38:57	****01171	533 420 07 CHEVY	18.79	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	190085	190808	PRESHAM	533	533
01/30/2024	10:54:32	****01481	511 668 19 FORD	13.97	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24480	24537	miller	512	511
01/31/2024	07:44:44	****01551	533 670 19 FORD	36.713	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31026		STREET	521	533
01/31/2024	10:00:25	****01651	533 672 22 CHEVY	25.593	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28896		cicero	533	533
01/31/2024	14:16:23	****01391	522 653 FORD EXP	15.492	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112824		RADABAUGH	531	522
02/01/2024	07:33:02	****01411	531 664 19 FORD	38.676	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31365	31582	GERJES	561	531
02/01/2024	13:13:54	****01041	215 421 11 GMC	23.619	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141755		CASTRO	531	215
02/02/2024	16:29:26	****00521	521 Diesel	88.261	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1		GERJES	561	521
02/05/2024	08:18:12	****01171	533 420 07 CHEVY	16.024	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	191000		PRESHAM	533	533
02/05/2024	09:52:43	****01571	252 425 14 CHEVY	14.131	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106732		DRY	252	252
02/05/2024	10:28:28	****00361	511 657 15 CHEVY	16.529	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81749		PARSONS	531	511
02/05/2024	12:52:33	****01671	521 677 22 CHEVY	28.278	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29552		MCCROSSEN	561	521
02/05/2024	15:38:50	****01372	215 639 EXPLOR 12	16.342	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	145828		Burke	215	215
02/06/2024	08:14:15	****00331	521 08 Dodge	15.574	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26490		ARNOVE	533	521
02/06/2024	08:26:15	****01411	531 664 19 FORD	29.556	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31815	31622	GERJES	561	531
02/06/2024	14:13:49	****00241	252 643 08 DODGE	16.148	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	57477		JOHNSON	212	252
02/06/2024	15:19:03	****01441	533 665 19 FORD	43.98	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37769		MCCROSSEN	561	533
02/07/2024	08:13:55	****01661	531 675 22 CHEVY	16.439	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18990		SCOTTJ	561	531
02/07/2024	10:11:05	****01651	533 672 22 CHEVY	24.382	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29212		cicero	533	533
02/07/2024	13:32:01	****01171	533 420 07 CHEVY	16.905	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191144		STEED	531	533
02/07/2024	14:47:21	****01481	511 668 19 FORD	7.56	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24624		miller	512	511
02/08/2024	07:37:21	****00961	521 640 07 DODGE	28.184	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55822		ARNOVE	533	521
02/11/2024	22:28:18	****01041	215 421 11 GMC	21.457	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141928		CASTRO	531	215
02/11/2024	22:39:29	****01491	531 667 19 FORD	24.469	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43010		Amberman	531	531
02/11/2024	23:44:08	****01591	521 671 20 FORD	16.111	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12000		ARNOVE	533	521
02/12/2024	02:51:17	****01671	521 677 22 CHEVY	20.043	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29705		ARNOVE	533	521
02/12/2024	14:46:29	****00361	511 657 15 CHEVY	18.859	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81975		PARSONS	531	511
02/13/2024	07:35:27	****01411	531 664 19 FORD	39.311	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32082	32221	GERJES	561	531
02/13/2024	07:39:30	****01551	533 670 19 FORD	36.153	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31153		STREET	521	533
02/13/2024	11:07:54	****00911	531 564 11 FORD	25.751	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	108502		HAMILTON	522	531
02/13/2024	14:15:22	****01651	533 672 22 CHEVY	25.609	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29532		cicero	533	533
02/14/2024	07:35:08	****01721	522 635 15 FORD	16.124	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	179905		CROUCHER	521	522
02/15/2024	09:47:48	****01481	511 668 19 FORD	14.195	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24950	24874	miller	512	511
02/16/2024	07:44:47	****01671	521 677 22 CHEVY	21.639	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29824		ARNOVE	533	521
02/16/2024	07:49:03	****01711	522 632 14 FORD	14.574	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	186803		ABBATE	561	522
02/16/2024	07:57:11	****01661	531 675 22 CHEVY	16.306	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19250		SCOTTJ	561	531
02/16/2024	12:32:10	****01391	522 653 FORD EXP	16.062	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	113085		RADABAUGH	531	522
02/19/2024	14:54:29	****01711	522 632 14 FORD	17.505	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79688	186912	ABBATE	561	522
02/20/2024	07:41:05	****01411	531 664 19 FORD	32.258	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32283	32712	GERJES	561	531
02/20/2024	12:53:09	****01041	215 421 11 GMC	17.543	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142107		CASTRO	531	215
02/20/2024	12:56:41	****01651	533 672 22 CHEVY	23.172	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29834		cicero	533	533
02/21/2024	07:50:09	****01171	533 420 07 CHEVY	17.111	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191320		PRESHAM	533	533
02/21/2024	13:07:52	****00961	521 640 07 DODGE	27.716	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55988		STEED	531	521
02/21/2024	14:47:53	****01372	215 639 EXPLOR 12	14.095	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	146036		Burke	215	215

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., PE, Assistant City Manager

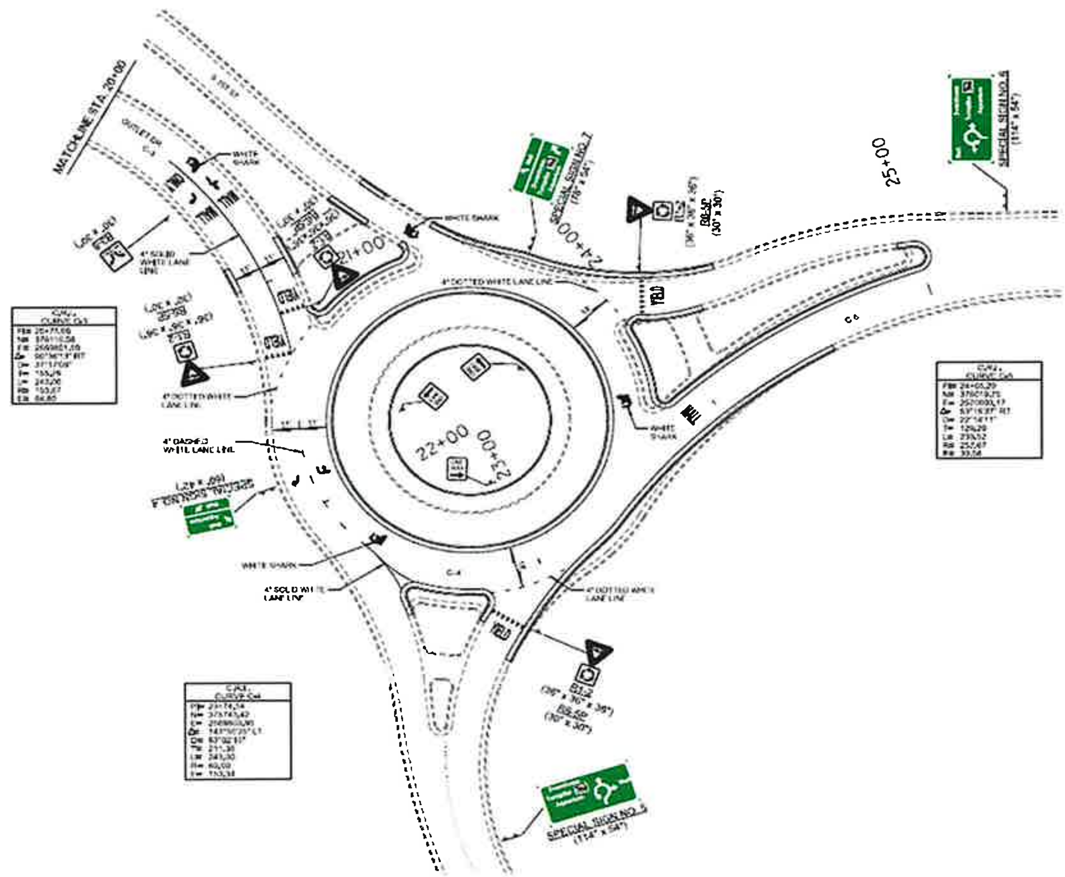
From: **Christian J. Cloyde, PE, CFM, City Engineer**

Date: **March 19, 2024**

Subject: **Outlet Drive Roundabout Project – Award of Contract**

When the Simon Premium Outlet opens, primary access from the Creek Turnpike and Elm Street will be Outlet Drive (along the south side of the Turnpike east of Elm Street). Thousands of customers are expected to use this street when traveling to this retail destination. These customers will be new to Jenks and it will be important that they are guided to this destination and other attractions in the area with clear signage and pavement markings. In addition, there has been concern by staff that the functionality of the roundabout northwest of the Outlet Mall in the current configurations is less than optimal. The current configuration of the roundabout allows two lanes of traffic to progress around two-thirds of the roundabout. This may be adequate for two cars but is inadequate for large trucks and semi-trucks that would use the roundabout. Larger trucks will run onto the paved apron to do this maneuver, but the existing curb is a barrier curb instead of a mountable curb. The barrier curb should be removed and replaced with mountable curbs that provides a smoother transition from the traffic lane to the apron area. In addition, the current pavement striping is fading and is not in conformance with the Manual of Uniform Traffic Control Devices (MUTCD).

Therefore, staff contracted with Garver and consulted with the engineers for Simon Properties to improve the roundabout by changing the traffic patterns within the roundabout (see the revised configuration below).



This project will consist of modifying the three curbed islands on the legs of the roundabout, modifying the interior island (replacing the barrier curb with mountable curbing and installing stamped concrete on the apron), removing unusable sections of trail, installing signage along Outlet Drive, around the roundabout and north of the roundabout and revising the pavement markings and striping. The funding for this project will come from the FY23-24 budget (Account No. 59-801-5393 (JPWA Insurance and Risk Management – Roads and Bridges)).

The timing of the construction of this project is critical and must be coordinated with the construction of the Outlet Mall. This contract has a penalty clause which states:

> *The construction time for this project is forty-five (45) days for substantial completion and sixty (60) calendar days for total completion from date of Notice to Proceed. Substantial completion is defined as complete installation of all bid items in the project that relate to the closure or detour of any traffic lanes through the project area. There will be a $500 per day Liquidated Damages Clause in the contract for this project for substantial completion work beyond the forty-five (45) days.*

Staff expects this work to commence around the middle of April 2024, be substantially complete by the end of May 2024 and totally complete by mid-May 2024. During the time of construction, the roundabout will be closed to through traffic and all Outlet Mall construction and delivery traffic will be rerouted to either the access under the Creek Turnpike or the 101st Street access by the Arkansas River. Visitors to the Oklahoma Aquarium should use either Aquarium Place or Aquarium Drive instead of Outlet Drive during the construction period.

In conformance with the Oklahoma bidding requirements, the project was advertised on February 13, 2024, and bids were received on March 5, 2024. A total of five (5) bids were received as shown in the attached Bid Tabulation and below.

Table 1: Bid Tabulation

	Engineering Estimate	Cherokee Pride Construction	Diversified Civil Contractors	Ellsworth Construction	Grade Line Construction	Shrum Excavation
BASE BID	$471,955.00	$341,151.00	$389,621.00	$399,990.50	$397,770.20	$550,453.00

The apparent low base bid was submitted by Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the amount of $341,151.00. Staff have worked with this company in the past on other public projects and found their work to be satisfactory. Therefore, based on their past work performance and having the lowest acceptable bid, staff recommend accepting the bid from Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) for $341,151.00.

Staff requests approval of the award of contract for the Outlet Drive Roundabout Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of $341,151.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5393 (JPWA Insurance and Risk Management – Roads & Bridges)).

Attachments:

Bid Tabulation
Cherokee Pride Construction, Inc. Bid Form
Project Plans

OUTLET DRIVE ROUNDABOUT PROJECT BID TABULATION - MARCH 5th, 2024

PAY ITEMS: OUTLET DRIVE ROUNDABOUT				ENGINEER'S ESTIMATE		CHEROKEE PRIDE CONSTRUCTION, INC.		DIVERSIFIED CIVIL CONTRACTORS, LLC		ELLSWORTH, INC.		GRADE LINE CONSTRUCTION, LLC		SHRUM EXCAVATION, LLC	
				GARVER, LLC		7 S PARK ST, SAPULPA, OK 74066		12712 SOUTH 193rd EAST AVENUE, BROKEN ARROW, OK 74014		1209 S. FRANKFORT ST. #400, TULSA, OK 74120		P.O. BOX 450, CLEVELAND, OK 74020		20834 W. CEDAR LANE, SAPULPA, OK 74066	
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
201(A)	PROJECT REMOVALS	LSUM	1	$ 25,000.00	$ 25,000.00	$ 5,000.00	$ 5,000.00	$ 22,000.00	$ 22,000.00	$ 39,000.00	$ 39,000.00	$ 12,000.00	$ 12,000.00	$ 15,000.00	$ 15,000.00
202(H)	EARTHWORK	LSUM	1	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 20,000.00	$ 17,000.00	$ 17,000.00	$ 7,400.00	$ 7,400.00	$ 12,000.00	$ 12,000.00	$ 15,000.00	$ 15,000.00
221(K)	TEMPORARY SEDIMENT CONTROL	LSUM	1	$ 5,000.00	$ 5,000.00	$ 500.00	$ 500.00	$ 1,500.00	$ 1,500.00	$ 3,300.00	$ 3,300.00	$ 1,750.00	$ 1,750.00	$ 5,000.00	$ 5,000.00
230(A)	SOLID SLAB SODDING	SY	1132	$ 8.00	$ 9,056.00	$ 5.00	$ 5,660.00	$ 6.00	$ 6,792.00	$ 8.50	$ 9,622.00	$ 7.50	$ 8,490.00	$ 7.00	$ 7,924.00
303(A)	AGGREGATE BASE TYPE A	CY	292	$ 65.00	$ 18,980.00	$ 55.00	$ 16,060.00	$ 70.00	$ 20,440.00	$ 87.00	$ 25,404.00	$ 66.00	$ 19,272.00	$ 78.00	$ 22,776.00
310(B)	SUBGRADE, METHOD B	SY	518	$ 5.00	$ 2,590.00	$ 1.00	$ 518.00	$ 4.00	$ 2,072.00	$ 5.50	$ 2,849.00	$ 2.75	$ 1,424.50	$ 20.00	$ 10,360.00
325	SEPERATOR FABRIC	SY	1834	$ 4.00	$ 7,336.00	$ 2.00	$ 3,668.00	$ 2.00	$ 3,668.00	$ 3.50	$ 6,419.00	$ 1.50	$ 2,751.00	$ 3.00	$ 5,502.00
411(C)	SUPERPAVE, TYPE S3(PG 64-22)	TON	43	$ 115.00	$ 4,945.00	$ 230.00	$ 9,890.00	$ 290.00	$ 12,470.00	$ 123.00	$ 5,289.00	$ 115.00	$ 4,945.00	$ 115.00	$ 4,945.00
411(C)	SUPERPAVE, TYPE S4(PG 64-22)	TON	198	$ 130.00	$ 25,740.00	$ 155.00	$ 30,690.00	$ 190.00	$ 37,620.00	$ 156.00	$ 30,888.00	$ 160.00	$ 31,680.00	$ 155.00	$ 30,690.00
412	COLDMILLING PAVEMENT	SY	1683	$ 10.00	$ 16,830.00	$ 8.00	$ 13,464.00	$ 8.00	$ 13,464.00	$ 5.50	$ 9,256.50	$ 6.50	$ 10,939.50	$ 6.00	$ 10,098.00
414(B)	DOWEL JOINTED P.C.C. PAVT.(PLACEMENT)	SY	704	$ 25.00	$ 17,600.00	$ 30.00	$ 21,120.00	$ 47.00	$ 33,088.00	$ 47.00	$ 33,088.00	$ 42.00	$ 29,568.00	$ 175.00	$ 123,200.00
414(G)	P.C. CONCRETE FOR PAVEMENT	CY	157	$ 235.00	$ 36,895.00	$ 160.00	$ 25,120.00	$ 225.00	$ 35,325.00	$ 223.00	$ 35,011.00	$ 265.00	$ 41,605.00	$ 300.00	$ 47,100.00
609(A)	CONC. CURB (6" BARRIER-INTEGRAL)	LF	208	$ 30.00	$ 6,240.00	$ 30.00	$ 6,240.00	$ 20.00	$ 4,160.00	$ 36.00	$ 7,488.00	$ 25.00	$ 5,200.00	$ 50.00	$ 10,400.00
609(B)	2'-8" COMB. CRB.&GUT.(3" MNTBLE)	LF	352	$ 45.00	$ 15,840.00	$ 30.00	$ 10,560.00	$ 40.00	$ 14,080.00	$ 36.00	$ 12,672.00	$ 50.00	$ 17,600.00	$ 65.00	$ 22,880.00
609(B)	2'-8" COMB. CRB.&GUT.(6" BARRIER)	LF	685	$ 45.00	$ 30,825.00	$ 30.00	$ 20,550.00	$ 35.00	$ 23,975.00	$ 36.00	$ 24,660.00	$ 50.00	$ 34,250.00	$ 65.00	$ 44,525.00
610(C)	6" CONCRETE MEDIAN	SY	232	$ 100.00	$ 23,200.00	$ 20.00	$ 4,640.00	$ 68.00	$ 15,776.00	$ 90.00	$ 20,880.00	$ 92.00	$ 21,344.00	$ 125.00	$ 29,000.00
610(J)	STAMPED CONCRETE FINISH	SY	704	$ 60.00	$ 42,240.00	$ 60.00	$ 42,240.00	$ 12.00	$ 8,448.00	$ 3.50	$ 2,464.00	$ 42.00	$ 29,568.00	$ 35.00	$ 24,640.00
804(A)	STRUCTURAL CONCRETE	CY	7	$ 1,000.00	$ 7,000.00	$ 500.00	$ 3,500.00	$ 650.00	$ 4,550.00	$ 665.00	$ 4,655.00	$ 525.00	$ 3,675.00	$ 650.00	$ 4,550.00
804(B)	REINFORCING STEEL	LB	986	$ 7.50	$ 7,395.00	$ 3.00	$ 2,958.00	$ 5.00	$ 4,930.00	$ 4.00	$ 3,944.00	$ 3.20	$ 3,155.20	$ 8.00	$ 7,888.00
850(A)	SHEET ALUMINUM SIGNS	SF	421	$ 40.00	$ 16,840.00	$ 45.00	$ 18,945.00	$ 60.00	$ 25,260.00	$ 59.00	$ 24,839.00	$ 48.00	$ 20,208.00	$ 60.00	$ 25,260.00
851(A)	4"@13 GALV.STL.WD.FLANGE BM.POST	LF	88	$ 45.00	$ 3,960.00	$ 65.00	$ 5,720.00	$ 85.00	$ 7,480.00	$ 86.00	$ 7,568.00	$ 70.00	$ 6,160.00	$ 80.00	$ 7,040.00
851(A)	6"@15 GALV.STL.WD.FLANGE BM.POST	LF	36	$ 60.00	$ 2,160.00	$ 70.00	$ 2,520.00	$ 90.00	$ 3,240.00	$ 91.00	$ 3,276.00	$ 75.00	$ 2,700.00	$ 85.00	$ 3,060.00
851(B)	3"@7.58 GALV.STL.PIPE POST	LF	169	$ 35.00	$ 5,915.00	$ 50.00	$ 8,450.00	$ 65.00	$ 10,985.00	$ 65.00	$ 10,985.00	$ 54.00	$ 9,126.00	$ 65.00	$ 10,985.00
851(C)	2" SQUARE TUBE POST	LF	118	$ 12.00	$ 1,416.00	$ 35.00	$ 4,130.00	$ 45.00	$ 5,310.00	$ 46.00	$ 5,428.00	$ 37.50	$ 4,425.00	$ 40.00	$ 4,720.00
851(C)	2 1/4" SQUARE TUBE POST	LF	28	$ 12.00	$ 336.00	$ 35.00	$ 980.00	$ 45.00	$ 1,260.00	$ 46.00	$ 1,288.00	$ 37.50	$ 1,050.00	$ 40.00	$ 1,120.00
856(A)	TRAFFIC STRIPE (MULTI-POLY.)(4" WIDE)	LF	176	$ 3.50	$ 616.00	$ 3.00	$ 528.00	$ 3.00	$ 528.00	$ 3.25	$ 572.00	$ 2.75	$ 484.00	$ 5.00	$ 880.00
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(ARROWS)	EA	4	$ 800.00	$ 3,200.00	$ 600.00	$ 2,400.00	$ 650.00	$ 2,600.00	$ 665.00	$ 2,660.00	$ 540.00	$ 2,160.00	$ 550.00	$ 2,200.00
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(SHARK SYMBOLS)	EA	14	$ 3,000.00	$ 42,000.00	$ 650.00	$ 9,100.00	$ 850.00	$ 11,900.00	$ 860.00	$ 12,040.00	$ 700.00	$ 9,800.00	$ 685.00	$ 9,590.00
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(YIELD TRIANGLES)	EA	24	$ 200.00	$ 4,800.00	$ 250.00	$ 6,000.00	$ 350.00	$ 8,400.00	$ 330.00	$ 7,920.00	$ 270.00	$ 6,480.00	$ 285.00	$ 6,840.00
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(WORDS)	EA	8	$ 2,000.00	$ 16,000.00	$ 250.00	$ 2,000.00	$ 350.00	$ 2,800.00	$ 330.00	$ 2,640.00	$ 270.00	$ 2,160.00	$ 285.00	$ 2,280.00
880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	$ 15,000.00	$ 15,000.00	$ 5,000.00	$ 5,000.00	$ 4,000.00	$ 4,000.00	$ 3,985.00	$ 3,985.00	$ 3,300.00	$ 3,300.00	$ 5,000.00	$ 5,000.00
642(B)	CONSTRUCTION STAKING LEVEL II	LSUM	1	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 3,500.00	$ 3,500.00	$ 7,100.00	$ 7,100.00	$ 2,500.00	$ 2,500.00	$ 20,000.00	$ 20,000.00
641	MOBILIZATION	LSUM	1	$ 42,000.00	$ 42,000.00	$ 30,000.00	$ 30,000.00	$ 21,000.00	$ 21,000.00	$ 25,400.00	$ 25,400.00	$ 36,000.00	$ 36,000.00	$ 10,000.00	$ 10,000.00
				BID TOTAL =	$ 471,955.00		$ 341,151.00		$ 389,621.00		$ 399,990.50		$ 397,770.20		$ 550,453.00
				CALENDAR DAYS TO COMPLETE =		45 SUB. 60 COM.		60		60		60		90	

FUNDING SOURCE:

JPWA INSURANCE AND RISK MANAGEMENT (59-801-5393)

FUND	OBJECT	BUDGET AMT.
59	Roads & Bridges	$475,000.00

SECTION 00200

BID FORM

PROJECT IDENTIFICATION: OUTLET DRIVE ROUNDABOUT

THIS BID IS SUBMITTED TO: CITY OF JENKS
211 NORTH ELM
P.O. BOX 2007
JENKS, OK 74037

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract documents for the Contract Price and within the Contract time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid acceptance period is sixty (60) calendar days following the day of Bid opening. BIDDER will sign the Agreement and submit the Contract Security and other documents required by the Contract documents within five (5) days after the date of OWNER'S Notice of Award.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Contract Documents and of the following addenda:

Addendum Number	Date
#1	2/13/24

(Receipt of all of which is hereby acknowledged) and also copies of the Advertisement to Bid and the Instructions to Bidders;

(b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary.

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

4. BIDDER agrees that the Work will be completed and ready for final payment in accordance with the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

BIDDER accepts the provisions of the Agreement as to liquidated damages of $500.00 for each consecutive calendar day beyond forty-five (45) days for substantial completion and sixty (60) calendar days for total completion from date of Notice to Proceed. Substantial completion is defined as complete installation of all bid items in the project that relate to the closure or detour of traffic lanes through the project area.

5. The following documents are attached to and made a condition of this Bid:

A. Required Bid Security in the form of 5% of bid amount / bid bond
B. Forms listed in Requirements for Bidders, Section 00110 and
C. Forms listed in Instructions to Bidders, Section 00120.

6. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in General Conditions.

PROPOSAL

OUTLET DRIVE ROUNDABOUT PROJECT					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	BID AMOUNT
1	PROJECT REMOVALS	1	LS	5,000	5,000
2	EARTHWORK	1	LS	20,000	20,000
3	TEMPORARY SEDIMENT CONTROL	1	LS	500	500
4	SOLID SLAB CONTROL	1,132	SY	5	5,660
5	AGGREGATE BASE TYPE A	292	CY	55	16,060
6	SUBGRADE, METHOD B	518	SY	1	518
7	SEPERATOR FABRIC	1,834	SY	2	3,668
8	SUPERPAVE, TYPE S3(PG 64-22)	43	TON	230	9,890
9	SUPERPAVE, TYPE S4(PG 64-22)	198	TON	155	30,690
10	COLD MILLING PAVEMENT	1,683	SY	8	13,464
11	DOWEL JOINTED P.C.C.PAVT.(PLACEMENT)	704	SY	30	21,120
12	P.C. CONCRETE FOR PAVEMENT	157	CY	160	25,120
13	CONC.CURB(6" BARRIER-INTEGRAL)	208	LF	30	6,240
14	2'-8" COMB. CRB.& GUT.(3" MNTBLE)	352	LF	30	10,560
15	2'-8" COMB. CRB.& GUT.(6" BARRIER)	685	LF	30	20,550
16	6" CONCRETE MEDIAN	232	SY	20	4,640
17	STAMPED CONCRETE FINISH	704	SY	60	42,240
18	STRUCTURAL CONCRETE	7	CY	500	3,500
19	REINFORCING STEEL	986	LB	3	2,958
20	SHEET ALUMINUM SIGNS	421	SF	45	18,945
21	4"@13 GALV.STL.WD.FLANGE BM.POST	88	LF	65	5,720
22	6"@15 GALV.STL.WD.FLANGE BM.POST	36	LF	70	2,520
23	3"@7.58 GALV.STL.PIPE POST	169	LF	50	8,450
24	2" SQUARE TUBE POST	118	LF	35	4,130
25	2 1/4" SQUARE TUBE POST	28	LF	35	980

PROPOSAL, continued

OUTLET DRIVE ROUNDABOUT PROJECT					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	BID AMOUNT
26	TRAFFIC STRIPE (MULTI-POLY.)(4" WIDE)	176	LF	3	528
27	TRAFFIC STRIPE (MULTI-POLY.)(ARROWS)	4	EA	600	2,400
28	TRAFFIC STRIPE (MULTI-POLY.)(SHARK SYMBOLS)	14	EA	650	9,100
29	TRAFFIC STRIPE (MULTI-POLY.)(YIELD TRIANGLES)	24	EA	250	6,000
30	TRAFFIC STRIPE (MULTI-POLY.)(WORDS)	8	EA	250	2,000
31	CONSTRUCTION TRAFFIC CONTROL	1	LSUM	5,000	5,000
32	CONSTRUCTION STAKING LEVEL II	1	LSUM	3,000	3,000
33	MOBILIZATION	1	LSUM	30,000	30,000
				BASE BID:	341,151.00

CALENDAR DAYS TO COMPLETE: 45 Substantial, 60 Completion

SUBMITTED ON March 5, 2024

BY: Harlan E. Yocham II

COMPANY: Cherokee Pride Construction, Inc.

IF BIDDER IS:

An Individual

By: ______________________ (SEAL)
(Individual's Name)

doing business as ______________________

Business Address: ______________________

____

Phone No.: ______________________

A Partnership

By: ______________________ (SEAL)
(Firm Name)

____
(General Partner)

Business Address: ______________________

____

Phone No.: ______________________

A Corporation

By: Cherokee Pride Construction, Inc.
(Corporation Name)

Oklahoma
(State of Incorporation)

By: [signature]
(Name of Person Authorized to Sign)

President
(Title)

(Corporate Seal)

Attest: [signature]
(Secretary)

Business Address: 7 S. Park St.
Sapulpa, OK 74066

Phone No.: (918) 706-1630

A Joint Venture

By: ______________________
(Name)

____
(Address)

By: ______________________
(Name)

____
(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

STATE OF OKLAHOMA
CITY OF JENKS

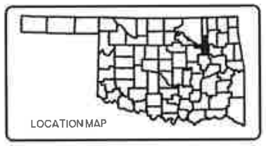
PLAN OF PROPOSED

JENKS OUTLET DRIVE ROUNDABOUT

OUTLET DRIVE AND S. 1ST STREET

CITY OF JENKS, OKLAHOMA

CITY OF JENKS
CONSTRUCTION PLANS
2/13/2024



FOR SURVEY CONTROL DATA SEE SURVEY DATA SHEET

UTILITY COORDINATION		
UTILITY	CONTACT	PHONE #
PSO	ANTHONY RESSEL	918-701-6282
AEP	BARRETT THOMAS	918-599-2386
OKLAHOMA NATURAL GAS COMPANY	CODY YOST	918-831-8292
AT&T	BRETT ASHLOCK	918-779-9299
MCI	BOB PORTER	918-325-0187
COX COMMUNICATIONS	JASON HOLT	918-830-7238
EASYTEL COMMUNICATIONS	ROB COLLINS	918-523-8025
CITY OF JENKS, ENGINEER	CHRIS CLOYDE	918-299-5883
CITY OF JENKS, PUBLIC WORKS	BARRY PARSONS	785-534-9766

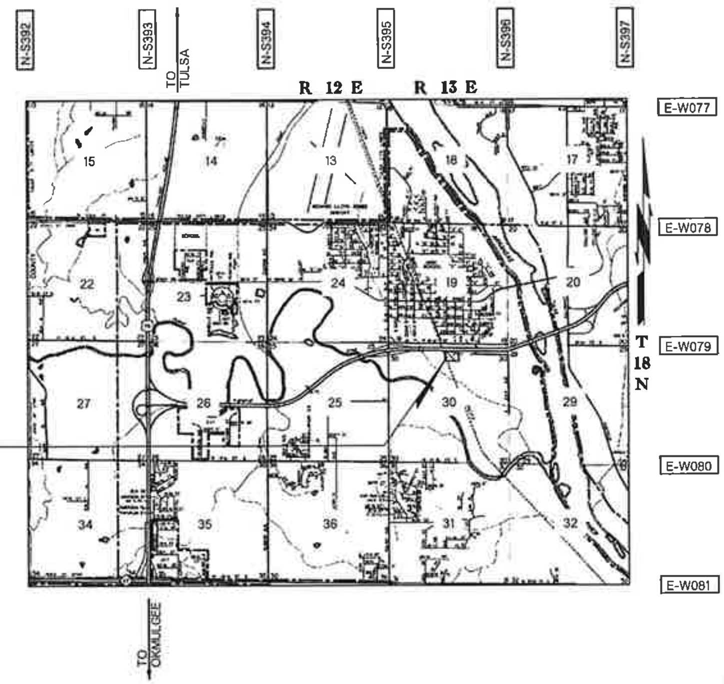
INDEX OF SHEETS

001	TITLE
002	TYPICAL SECTIONS AND DETAILS
003	SUMMARY OF PAY QUANTITIES AND NOTES (ROADWAY)
004	GENERAL NOTES
005	OVERALL PLAN SHEET
006	SIGN OVERVIEW
007-011	SIGNING AND STRIPING PLAN
012	ADDITIONAL SHARK LOCATIONS
013	DETOUR MAP
014	REMOVAL PLAN
015	SURVEY DATA SHEET
016-017	SPECIAL SIGN DETAILS

THE FOLLOWING STANDARDS WILL BE REQUIRED:
CITY OF JENKS
STREETS
STRT-03
STRT-06
STRT-19

THE FOLLOWING STANDARDS WILL BE REQUIRED:
ODOT STANDARDS

ROADWAY	TRAFFIC	
TESCA-0	TCSI-1-01	TCS7-1-02
RSF-0	TCS2-1-00	TCS9-1-01
SSS-2-1	TCS3-1-01	PM2-1-01
ASCD-6-1	TCS4-1-04	PM5-1-00
CSCD-6-2	TCS5-1-00	PM6-1-00
LECS-5-2	TCS6-1-02	
LTU-5-1		



PROJECT LOCATION

SCALES
PLAN 1" = 30'
PROFILE HOR. 1" = 30'
VER 1" = 5'
LAYOUT MAP 1" = 2,640'

CONVENTIONAL SYMBOLS

PROPOSED ROAD
RAILROADS
RANGE & TOWNSHIP
SECTION LINES
QUARTER SECTION LINES
FENCES
GROUND LINE
EXISTING ROADS
BASE LINE
GRADE LINES
TELEPHONE & TELEGRAPH
POWER LINES
BUILDINGS
OIL WELLS
DRAINAGE STRUCTURES - IN PLACE
DRAINAGE STRUCTURES - NEW
RIGHT OF WAY LINES - EXISTING
RIGHT-OF-WAY LINES - NEW
CONTROLLED ACCESS
RIGHT OF WAY FENCE

2019 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION GOVERN, APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION, DECEMBER 18, 2019.

PROJECT LENGTH BASED ON C.R.L. STATIONING

ROADWAY LENGTH	1025.00 FT.	0.194 MI.
BRIDGE LENGTH	000.00 FT.	0.000 MI.
PROJECT LENGTH		0.194 MI.

EQUATIONS: NONE
EXCEPTIONS: NONE

PREPARED BY
GARVER
6100 S. YALE AVE
SUITE 1200
TULSA, OKLAHOMA 74136
(918) 250-5922 (VOICE)
(918) 858-0707 (FAX)

LICENSED PROFESSIONAL ENGINEER MAC MILBURN 33772 OKLAHOMA

Digitally signed by Mac Milburn
Date: 2024.02.13
08:33:38-06'00'

MAC MILBURN, P.E.
OKLA. REG. NO. 33772
RESPONSIBLE FOR PAGES: 1-17

I HEREBY CERTIFY THAT I AM FAMILIAR WITH THE ADOPTED ORDINANCES AND REGULATIONS OF THE CITY OF JENKS GOVERNING DRAINAGE, STREETS, DETENTION AND FLOOD PLAINS; THAT THESE PLANS HAVE BEEN PREPARED UNDER MY DIRECT SUPERVISION; THE ABOVE AND FOREGOING DRAINAGE PLANS COMPLY WITH ALL GOVERNING ORDINANCES AND THE ADOPTED STANDARDS OF THE CITY OF JENKS PERTAINING TO DRAINAGE, DETENTION AND EARTH CHANGE TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

THESE PLANS COMPLY WITH ALL GOVERNING ORDINANCES AND THE ADOPTED CRITERIA OF THE CITY OF JENKS PERTAINING TO DRAINAGE, STREETS, DETENTION AND EARTH CHANGE TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

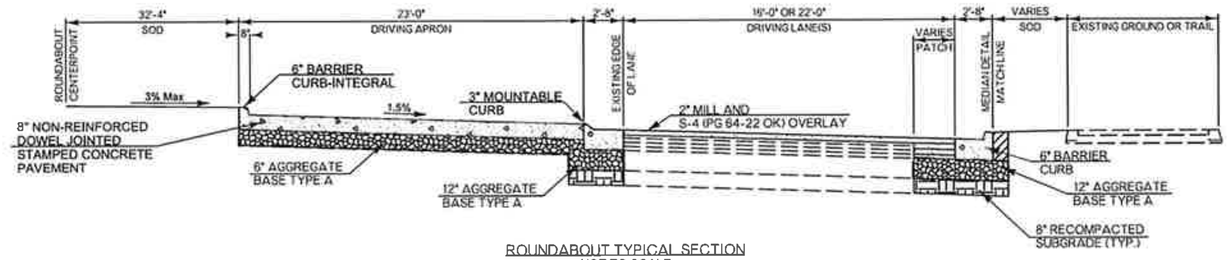
CERTIFICATE OF AUTHORIZATION NO. 4183 P.E., L.S. RENEWAL DATE: 6-30-2024

SWO N/A PROJECT JENKS OUTLET MALL INTERSECTION
COUNTY TULSA PROJECT NO. T27-2302063 SHEET NO. 001

P.E. NO.: XXXXX(01)

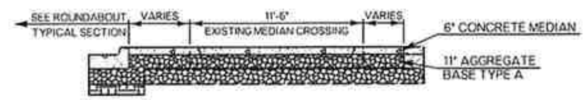
L:\2023\T27-2302063 - Jenks Outlet Mall Intersection and WoR\Drawings_JENKS OUTLET MALL_CO_001.dgn

CITY OF JENKS
CONSTRUCTION PLANS
2/13/2024

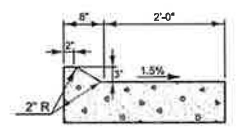


ROUNDABOUT TYPICAL SECTION
NOT TO SCALE

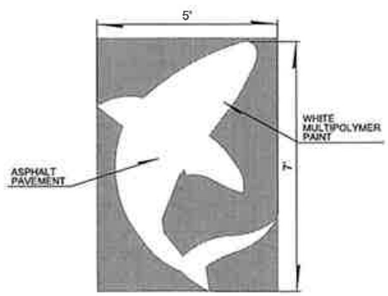
AC PATCH DESIGN	
2" SUPERPAVE TYPE S4 (PG 64-22 OK)	TACK COAT UNDER EACH LAYER OF ASPHALT
3" SUPERPAVE TYPE S3 (PG 64-22 OK)	
3" SUPERPAVE TYPE S3 (PG 64-22 OK)	
3" SUPERPAVE TYPE S3 (PG 64-22 OK)	
12" TYPE-A AGGREGATE BASE	
GEOTEXTILE FABRIC WITH 2' WRAP	
8" RECOMPACTED SOIL	



MEDIAN DETAIL
NOT TO SCALE



3" MOUNTABLE CURB DETAIL
NOT TO SCALE



SHARK PAVEMENT MARKING DETAIL

DESIGN	MSW	12/23	JENKS OUTLET MALL	
DRAWN	MSW	12/23	CITY OF JENKS	
CHECKED	WJW	12/23	TYPICAL SECTION AND DETAILS SHEET	
SQUAD	GARVER			
COUNTY	TULSA	LOCAL ST OIL MALL	STATE JOB NO. T27-2302063	SHEET NO.

2/13/2024 8:22:06 AM L:\2023\T27-2302063 - Jenks Outlet Mall Intersection and Wall\Drawings\JENKS OUTLET MALL_DETAIL_001.dgn

CITY OF JENKS

CONSTRUCTION PLANS
2/13/2024

BEFORE YOU DIG 811 CALL OKIE

PAY ITEM NOTES

(R-1) PAYMENT FOR THIS ITEM WILL BE BASED ON PLAN QUANTITY ONLY. SEE SECTION 109.01B OF THE STANDARD SPECIFICATIONS

(R-6) FOR SOLID SLAB SODDING PRICE BID TO INCLUDE COST OF 10-20-10 FERTILIZER,ESTIMATED AT 200 POUNDS PER 1,000 SY.

(R-26) ESTIMATED AT 112 LBS. PER SQ. YD. PER 1" THICK

(R-40) TO BECOME THE PROPERTY OF AND BE DISPOSED OF BY THE CONTRACTOR IN A MANNER APPROVED BY THE ENGINEER.

(TC-25) ALL CONSTRUCTION TRAFFIC CONTROL WILL BE IMPLEMENTED ACCORDING TO CONSTRUCTION PLANS, AND INSTALLED IN A MANNER APPROVED BY THE ENGINEER, IN ACCORDANCE WITH CHAPTER VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. (CURRENT EDITION), AND COMPLIANT WITH APPLICABLE O.D.O.T. STANDARD DRAWINGS. PRICE BID FOR THIS ITEM SHALL BE PAYMENT IN FULL FOR THE INSTALLATION, MAINTENANCE AND SUBSEQUENT REMOVAL OF ALL NECESSARY CONSTRUCTION TRAFFIC CONTROL DEVICES AND PAVEMENT MARKINGS REQUIRED FOR COMPLETION OF THE PROJECT.

ALL SIGNS AND BARRICADES, WHICH ARE SHOWN WITH TYPE 'A' LIGHTS IN THE STANDARD DRAWINGS SHALL HAVE THE CORRESPONDING LIGHT ATTACHED DURING NON-DAYLIGHT HOURS

(TC-33) ALL CONSTRUCTION WORK ZONE SIGNS SHALL HAVE FLUORESCENT SHEETING. THE FLUORESCENT SHEETING SHALL MEET THE REQUIREMENTS OF ASTM D4956 (LATEST REVISION)

THE MANUFACTURER SHALL FURNISH A TYPE 'D' CERTIFICATION IN ACCORDANCE WITH O.D.O.T. STANDARD SPECIFICATIONS (CURRENT EDITION) SUBSECTION 106.04. THE CERTIFICATION SHALL INCLUDE TEST RESULTS ON MATERIAL SUBMITTED FOR APPROVAL

(1) PAY ITEM TO INCLUDE ALL NECESSARY WORK FOR REMOVAL OF EXISTING CONDITIONS THAT CONFLICT WITH THE ULTIMATE DESIGN INCLUDING BUT NOT LIMITED TO THE REMOVAL OF PAVEMENT, MEDIANS, CURBS, GUTTERS, TRAILS, RAMPS, AND CONFLICTING SIGNS. CONFLICTING SIGNS TO BE RETURNED TO THE CITY OF JENKS AT THE DISCRETION OF THE CITY ENGINEER

(2) PAY ITEM TO INCLUDE ALL NECESSARY GRADING TO COMPLETE CONSTRUCTION FOR THE PROJECT AS DESIGNED. NO ADDITIONAL PAYMENT SHALL BE MADE

(3) PRICE BID TO INCLUDE COST OF TACK COAT, MEETING THE REQUIREMENTS OF SECTION 407 OF THE STANDARD SPECIFICATIONS.

(4) PRICE BID TO INCLUDE TOPSOIL TO BE RESERVED FOR REPLACEMENT OF APPROXIMATELY 5" ON COMPLETED FORESLOPES, DITCHES, AND BACKSLOPES. THIS QUANTITY IS INCLUDED IN THE EARTHWORK BALANCE. ANY ADDITIONAL EXCAVATION REQUIRED IN CUT SECTIONS TO ALLOW FOR PLACEMENT OF TOPSOIL TO FINAL GRADE, SHALL BE INCLUDED IN THE PRICE BID.

(5) PRICE BID TO INCLUDE INSTALLATION, MAINTNANCE, AND REMOVAL OF ALL NECESSARY EROSION CONTROL ITEMS TO MEET CITY, STATE, AND FEDERAL GUIDELINES

(6) PRICE BID TO INCLUDE 3 EA. OF THE WORD "MALL", 4 EA. OF THE WORD "YIELD", AND 1 EA OF THE WORD "ONLY".

(7) PRICE BID SHALL INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS TO INSTALL MULTI-POLYMER SHARK SYMBOLS AT THE LOCATIONS AND APPROXIMATE DIMENSIONS SHOWN IN THE PLANS. THE CONTRACTOR IS RESPONSIBLE FOR MANUFACTURING A STRIPING TEMPLATE FOR THE SHARK, MADE FROM EITHER ALUMINUM OR UHMW PLASTIC. CITY WILL PROVIDE ELECTRONIC CAD FILE OF SHARK AS DRAWN BY THE ENGINEER FOR CONTRACTORS USE. EXACT DIMENSIONS OF THE STENCIL/SHARK SHALL BE PROVIDED TO THE CITY UPON COMPLETION OF THE PROJECT. STENCIL SHALL BE UNDAMAGED AND IN FULL WORKING ORDER WHEN HANDED OVER TO THE CITY. IF DAMAGE OCCURS DURING CONSTRUCTION THAT RENDERS THE STENCIL UNUSABLE, A REPLACEMENT SHALL BE MADE AT NO ADDITIONAL COST.

(8) PRICE BID SHALL INCLUDE THE DELIVERY OF COLD MILLED PAVEMENT CHIPS TO THE LOCATION AS SPECIFIED BY THE CITY ENGINEER

(9) PAY ITEM SHALL INCLUDE ALL COSTS NECESSARY FOR INTEGRAL CURB. DOWELED ON CURB IS NOT A SUITABLE SUBSTITUTE

(10) STAMPED CONCRETE FINISH SHALL BE BOMANITE RANDOM STONE OR APPROVED EQUAL.

(11) PAY ITEM SHALL INCLUDE COST FOR EXTRUDED ALUMINUM SIGN PANELS FOR ALL SIGNS DETAILED ON SHEETS 16 AND 17. NO ADDITIONAL PAYMENT WILL BE MADE.

PAY QUANTITIES

ROADWAY

ITEM NO.	DESCRIPTION		UNIT	QUANTITY
201(A)	PROJECT REMOVALS	(1)(R-40)	LSUM	1
202(H)	EARTHWORK	(2,4)	LSUM	1
221(K)	TEMPORARY SEDIMENT CONTROL	(5)	LSUM	1
230(A)	SOLID SLAB SODDING	(R-1,6)	SY	1,132
303(A)	AGGREGATE BASE TYPE A		CY	292
310(B)	SUBGRADE, METHOD B		SY	518
325	SEPERATOR FABRIC		SY	1,834
411(C)	SUPERPAVE, TYPE S3(PG 64-22)	(3)(R-26)	TON	43
411(C)	SUPERPAVE, TYPE S4(PG 64-22)	(3)(R-26)	TON	198
412	COLD MILLING PAVEMENT	(8)	SY	1663
414(B)	DOWEL JOINTED P.C.C.PAVT.(PLACEMENT)		SY	704
414(G)	P.C. CONCRETE FOR PAVEMENT		CY	157
609(A)	CONC CURB (6" BARRIER-INTEGRAL)	(9)	LF	208
609(B)	2'-8" COMB. CRB & GUT.(3" MNTBLE)		LF	352
609(B)	2'-8" COMB. CRB & GUT.(6" BARRIER)		LF	565
610(C)	6" CONCRETE MEDIAN		SY	232
610(J)	STAMPED CONCRETE FINISH	(10)	SY	704
804(A)	STRUCTURAL CONCRETE		CY	7
804(B)	REINFORCING STEEL		LB	566

PAY QUANTITIES

TRAFFIC

ITEM NO.	DESCRIPTION		UNIT	QUANTITY
850(A)	SHEET ALUMINUM SIGNS	(11)	SF	421
851(A)	4"@13 GALV.STL.WD.FLANGE BM.POST		LF	66
851(A)	6"@15 GALV.STL.WD.FLANGE BM.POST		LF	36
851(B)	3"@7.58 GALV.STL.PIPE POST		LF	169
851(C)	2" SQUARE TUBE POST		LF	118
851(C)	2 1/4" SQUARE TUBE POST		LF	28
856(A)	TRAFFIC STRIPE (MULTI-POLY.)(4" WIDE)		LF	176
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(ARROWS)		EA	4
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(SHARK SYMBOLS)	(7)	EA	14
856(B)	TRAFFIC STRIPE (MULTI-POLY.)(YIELD TRIANGLES)		EA	24
856(B)	TRAFFIC STRIPE(MULTI-POLY.)(WORDS)	(6)	EA	8
880(J)	CONSTRUCTION TRAFFIC CONTROL	(TC-25,33)	LSUM	1

PAY QUANTITIES

STAKING

ITEM NO.	DESCRIPTION		UNIT	QUANTITY
642(B)	CONSTRUCTION STAKING LEVEL II		LSUM	1

PAY QUANTITIES

CONSTRUCTION

ITEM NO.	DESCRIPTION		UNIT	QUANTITY
641	MOBILIZATION		LSUM	1

DESIGN	MJM	10/23
DRAWN	MJM	10/23
CHECKED	MJM	10/23
SQUAD	GARVER	
COUNTY	TULSA	

JENKS OUTLET MALL

CITY OF JENKS

PAY QUANTITIES AND NOTES

LOCAL ST OTL MALL STATE JOB NO. T27-2302063 SHEET NO.

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CITY OF JENKS

CONSTRUCTION PLANS

2/13/2024

GENERAL NOTES

1. WHEREVER THE WORD "CITY" APPEARS HEREIN THE SAME SHALL CONCLUSIVELY BE DEEMED TO MEAN THE CITY OF JENKS, OKLAHOMA UNLESS THE CONTEXT CLEARLY DICTATES OTHERWISE.

2. ALL CONSTRUCTION ACTIVITIES ON PRIVATE PROPERTY WILL REQUIRE PROPERTY OWNER APPROVAL. CONTRACTOR, UPON NEEDING TO DO ANY CONSTRUCTION ACTIVITIES ON PROPERTY OTHER THAN THE DEVELOPERS (I.E. OTHER PROPERTY OWNERS, CITY OF JENKS, CITY OF TULSA, TULSA COUNTY, ETC.) SHALL LEAVE THE PROPERTY IN THE SAME OR BETTER CONDITIONS.

3. CONTRACTOR AND ALL RELATED CONSTRUCTION ACTIVITIES WILL BE REQUIRED TO MAINTAIN NORMAL WORKING HOURS IF SIGNIFICANT PUBLIC REQUEST IS MADE TO THE CITY IN THIS REGARD.

4. A PRE-CONSTRUCTION MEETING IS REQUIRED AND CAN BE COORDINATED WITH CITY STAFF AT (918) 556-7467. FIVE (5) 11"X17" SETS OF FINAL PLANS ARE TO BE PROVIDED AT THE TIME OF THE MEETING.

5. CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.

6. NO CONSTRUCTION ACTIVITIES ON THE WATER AND SANITARY SEWER SYSTEMS ARE PERMITTED UNTIL THE CITY ENGINEER'S OFFICE HAS RECEIVED A COPY OF THE ODEQ "PERMIT TO CONSTRUCT" AND AUTHORIZATION TO PROCEED WITH THE WATER SYSTEM AND SANITARY SYSTEMS HAS BEEN PROVIDED BY THE CITY ENGINEER.

7. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE CURRENT CITY OF JENKS, DEPARTMENT OF PUBLIC WORKS, ENGINEERING DEPARTMENT STANDARDS AND SPECIFICATIONS AND THE 2019 EDITION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS MAY BE SUBSEQUENTLY REVISED, UPDATED AND ADOPTED.

8. EASEMENTS, BUILDING SETBACKS, RIGHTS-OF-WAY, SIGNS, LIGHTING, LANDSCAPING AND OTHER APPURTENANCES ARE DESIGNED TO BE IN COMPLIANCE WITH THE CONDITIONS SET FORTH BY THE CITY PLANNER, PLANNING COMMISSION AND CITY COUNCIL. ALL DESIGN PLANS FOR WATER DISTRIBUTION, SANITARY SEWER COLLECTION, ROADWAY AND STORM WATER SYSTEMS CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY AND ARE IN COMPLIANCE WITH CITY OF JENKS STANDARDS.

9. ALL PREVIOUS CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL OF THE CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.

10. THE CONTRACTOR AND ANY OTHER SUBCONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF JENKS STAFF. SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED. THE CITY OF JENKS WILL NOT APPROVE CONSTRUCTION ACTIVITIES TO PROCEED UNTIL SUCH A MEETING IS HELD. SUCH MEETINGS WILL ALSO BE MANDATORY, UPON THE CITY OF JENKS' REQUEST, DURING THE CONSTRUCTION PROCESS SHOULD THE CITY OF JENKS DETERMINE IT TO BE NECESSARY.

11. SITE GRADING SHALL BE PERFORMED IN A MANNER CONTINENT WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWP3) PREVIOUSLY SUBMITTED FOR THIS PROJECT.

12. ALL EXCAVATED AREAS WITHIN THE DETENTION POND BANKS ABOVE THE WATER LINE, RIGHTS-OF-WAY, PARKS AND PAGE 2 REVISED 12/2020 DRAINAGE WAYS SHALL HAVE GROUND COVER (I.E., SOD OR HYDRO-MULCH) INSTALLED IMMEDIATELY FOLLOWING FINAL EXCAVATION WORK PER ODEQ OKR10. ALL GROUND COVER SHALL BE MAINTAINED AND WATERED UNTIL WELL ESTABLISHED.

PAVING NOTES:

1. ALL PAVING, DRAINAGE AND EROSION CONTROL IS DESIGNED IN ACCORDANCE WITH THE CURRENT CITY OF JENKS LAND SUBDIVISION CODE AND ALL CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY.

2. THE PROJECT RESPONSIBLE CONTRACTOR AND ANY OTHER SUB-CONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO HAVE A PRE-CONSTRUCTION MEETING WITH CITY STAFF. SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED. SHOULD THE RESPONSIBLE CONTRACTOR(S) REPRESENTATIVE FAIL TO PARTICIPATE WITHIN A MUTUALLY SCHEDULED PRE-CONSTRUCTION MEETING, ALL CONSTRUCTION ACTIVITIES SHALL BE IMMEDIATELY, TERMINATED INDEFINITELY BY THE CITY.

3. ALL PAVING CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS, IN ACCORDANCE WITH CITY POLICY.

4. THE PAVING CONTRACTOR SHALL NOTIFY THE ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION.

5. ALL UTILITY CONSTRUCTION (WATER, SEWER, AND STORM WATER) SHALL BE COMPLETED PRIOR TO SUBGRADE PREPARATION.

6. SUBGRADE SHALL BE FREE OF ALL ORGANIC MATTER, TREATED, AND COMPACTED ACCORDING TO THE PLANS AND SPECIFICATIONS.

7. SUBGRADE STABILIZATION SHALL BE BASED UPON CITY'S REVIEW OF GEOTECHNICAL REPORT. GEOTECHNICAL FIRM TO CONTACT CITY ENGINEER PRIOR TO TESTING.

PAVING NOTES CONTINUED:

8. PAVING CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF UNACCEPTABLE SUBGRADE AT ALL UTILITY, CABLE OR CONDUIT CROSSINGS.

9. PAVING CONTRACTOR SHALL INSPECT SUBGRADE PRIOR TO COMMENCING WORK AND SHALL REPAIR AREAS WHERE GRADE VARIES MORE THAN 0.1 FEET, WHERE DENSITY IS LESS THAN 95% STANDARD PROCTOR OR WHERE SUBGRADE DRAINAGE IS INADEQUATE, AT THE UNIT PRICE BID FOR FINE GRADING IN THE PROPOSAL SUBGRADE MODIFICATIONS, WHERE REQUIRED, SHALL NOT COMMENCE UNTIL SUBGRADE REPAIRS HAVE BEEN ACCEPTED BY THE ENGINEER DEPARTMENT INSPECTOR.

10. SEQUENCE OF CONSTRUCTION FOR STABILIZED SUBGRADES SHALL BE BLUE TOP AND FINE GRADE, FABRIC PLACEMENT, AGGREGATE BASE, AND THEN FINAL FINE GRADING.

11. COMPACTION TESTS SHALL BE TAKEN A MINIMUM OF EVERY 300 LINEAR FEET IN ALTERNATING LANES FOR EACH EIGHT (8) INCH LIFT OF MATERIAL.

12. SUBGRADES SHALL BE PROOFROLLED IF THE STABILITY OF THE MATERIAL IS QUESTIONED. ALSO, THE SUBGRADE EXPOSED AFTER STRIPPING AND COMPLETING ANY CUTS SHALL BE PROOFROLLED ACCORDING TO THE GEOTECHNICAL REPORT.

13. PORTLAND CEMENT CONCRETE SHALL HAVE A 28-DAY COMPRESSIVE STRENGTH OF NOT LESS THAN 3,500 PSI, A SLUMP OF NOT MORE THAN 3", AND SHALL CONTAIN SIX (6) PERCENT AIR + OR -1% OR PER PROJECT GEOTECHNICAL REPORT.

14. ASPHALTIC CONCRETE SHALL HAVE DENSITY OF NOT LESS THAN 94% AND NOT MORE THAN 96%, AND HVEEM STABILITY OF NOT LESS THAN 40% OR PER PROJECT GEOTECHNICAL REPORT.

15. THE CONTRACTOR SHALL FURNISH THE FOLLOWING TESTING SERVICES BY A REPUTABLE INDEPENDENT TESTING LABORATORY APPROVED BY THE OWNER'S REPRESENTATIVE:

   1. FIELD DENSITY TEST OF EMBANKMENT, SUBGRADE, OR BASE, AT LOCATIONS SPECIFIED BY THE INSPECTOR.
   2. PLASTICITY TESTS OF THE SUBGRADE AT LOCATIONS SPECIFIED BY THE ENGINEER.
   3. MOISTURE DENSITY CURVES FOR MATERIAL TO BE USED FOR EMBANKMENT OR SUBGRADE CONSTRUCTION.
   4. MIX DESIGNS FOR PORTLAND CEMENT CONCRETE AND ASPHALTIC CONCRETE.
   5. AGGREGATE GRADATION TESTS.
   6. STABILITY, DENSITY, BITUMEN CONTENT AND GRADATION TESTS OF ASPHALTIC CONCRETE EVERY 200 TONS OR DAILY WHICHEVER IS LESS.
   7. COMPRESSION TEST OF CONCRETE CYLINDERS AT SEVEN (7) AND TWENTY-EIGHT (28) DAYS WITH ONE (1) OF EACH TESTS CONDUCTED FOR EVERY 100 CUBIC YARDS PLACED.
   8. ONE CORE SAMPLE, AT A LOCATION SPECIFIED BY THE INSPECTOR FOR EVERY 8,000 SQUARE FEET OF PAVEMENT.

16. THE CONTRACTOR SHALL FURNISH CERTIFICATION FROM THE MANUFACTURER THAT ALL MATERIALS MEET APPLICABLE SPECIFICATIONS. COPIES OF MATERIAL CERTIFICATION SHALL BE FURNISHED TO THE ENGINEERING DEPARTMENT PRIOR TO INSTALLATION OR INCORPORATION OF MATERIAL IN THE WORK.

17. THE PAVING CONTRACTOR SHALL ADJUST ALL VALVE BOXES TO GRADE AFTER PAVING HAS BEEN COMPLETED.

18. THE PAVING CONTRACTOR SHALL PLACE A CONCRETE COLLAR TWO (2) FEET SQUARE AND EQUIVALENT IN THICKNESS TO THE STREET BEING CONSTRUCTED, AROUND EACH VALVE BOX NOT LOCATED IN A PAVED AREA. THE VALVE BOX SHALL BE ADJUSTED TO GRADE PRIOR TO PLACING OF THE CONCRETE COLLAR.

19. THE PAVING CONTRACTOR SHALL MARK ALL WATER LINE CROSSINGS BY CUTTING A "W" ¼-INCH DEEP IN THE FACE OF THE CURB, OVER THE CROSSING AND PAINTING THE "W" BLUE. THE PAVING CONTRACTOR SHALL MARK ALL WATER VALVE LOCATION BY CUTTING A "V" ¼ INCH DEEP IN THE FACE OF THE CURB, OVER THE VALVE AND PAINTING THE "V" BLUE.

20. ROAD CLOSURES MUST BE COORDINATED A MINIMUM OF FORTY-EIGHT (48) HOURS IN ADVANCE WITH JENKS PUBLIC WORKS DEPARTMENT AND JENKS POLICE DEPARTMENT. ROADS WILL NOT BE CLOSED FOR OVER EIGHT (8) HOURS WITHOUT WRITTEN PERMISSION FROM THE CITY ENGINEER.

21. ALL PAVEMENT STRIPING MATERIAL SHALL COMPLY WITH 2019 ODOT STANDARDS SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND PLACEMENT WILL COMPLY WITH THE LATEST VERSION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

22. NO EXCAVATION OF EXISTING ASPHALT FOR DRIVEWAY MODIFICATIONS, ROADWAY CONNECTIONS, ETC. IS PERMITTED WITHOUT PRIOR SAWCUTTING ASPHALT AT CONSTRUCTION BOUNDARY.

23. THE LOT PROPERTY OWNER/BUILDER SHALL BE RESPONSIBLE FOR CONSTRUCTING THE SIDEWALK IN FRONT OF THE LOT OWNER'S PROPERTY IN ACCORDANCE WITH THE PAVING PLANS.

24. ALL HANDICAP ACCESS RAMPS SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO CONSTRUCT AS THE CURB AND/OR AS ROADWAY IS BEING CONSTRUCTED.

GRADING AND EROSION CONTROL NOTES

1. ALL GRADING AND EROSION CONTROL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT CITY STANDARD CONSTRUCTION SPECIFICATIONS.

2. ALL EROSION CONTROL CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS, IN ACCORDANCE WITH CITY POLICY.

3. THE CONTRACTOR SHALL VERIFY UTILITY LOCATIONS BEFORE EXCAVATING.

4. TOPSOIL SHALL BE STRIPPED TO A DEPTH WHERE SOIL IS FREE OF ROOTS AND VEGETATION.

5. STRIPPINGS SHALL BE STOCKPILED OR WINDROWED ON SITE IN AREAS DESIGNATED BY OWNER AND RE-SPREAD AS DIRECTED BY OWNER AFTER GRADING IS COMPLETE. TOPSOIL SHALL BE SPREAD TO A DEPTH NOT EXCEEDING SIX (6) INCHES.

6. CLEARING AND TREE REMOVAL WILL BE PERFORMED AS PART OF THE UNIT PRICE FOR EXCAVATION AND EMBANKMENT AND SHALL INCLUDE GRUBBING ROOTS AND VEGETATION AS MAY BE NECESSARY.

7. STRIPPING, PROOFROLLING, SUBGRADE SCARIFICATIONS AND COMPACTION AND FILL CONSTRUCTION IN THE BUILDING AND PAVING AREAS SHALL BE PERFORMED ACCORDING TO THE SUBSURFACE GEOTECHNICAL REPORT. EMBANKMENT BENEATH BUILDING PADS OR FOR PAVING SUBGRADE SHALL BE PLACED IN LIFTS NOT EXCEEDING EIGHT (8) INCHES AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY AT OPTIMUM MOISTURE CONTENT, UNLESS OTHERWISE SPECIFIED THEREIN.

8. ALL EXISTING PAVEMENTS, GRAVEL AND SAND FILL, CONCRETE RUBBLE OR SLABS OR OTHER SURFACE AND SUBSURFACE FEATURES FROM PREVIOUS SITE USE SHALL BE REMOVED FULL-DEPTH THROUGHOUT THE BUILDING AND PAVEMENT AREAS BEFORE COMPLETING SUBGRADE PREPARATION AND PLACING ANY FILL (REFER TO THE GEOTECHNICAL REPORT FOR ONSITE OBSERVATIONS).

9. CONTRACTOR SHALL PROVIDE WATER AS REQUIRED TO OBTAIN SPECIFIED COMPACTION.

10. SUBGRADE STABILIZATION SHALL BE AT THE DIRECTION OF THE ENGINEER OR AS SPECIFIED IN SUBSURFACE GEOTECHNICAL REPORT.

11. CIVIL ENGINEER WILL NOT INTERPRET SOILS REPORTS OR ACCEPT RESPONSIBILITY FOR ALTERNATIVE METHODS PROPOSED BY THE CONTRACTOR.

12. DENSITY TESTING WILL BE PROVIDED BY THE OWNER. ANY FAILING TEST SHALL BE RE-TESTED AT THE CONTRACTOR S EXPENSE UNTIL PASSING TESTS ARE OBTAINED.

13. EROSION CONTROL SHALL START PRIOR TO INITIAL CONSTRUCTION AND BE PRACTICED THROUGHOUT THE PROJECT. FOR PROJECTS OVER 1 ACRE, EROSION CONTROL SHALL BE PLACED AND MAINTAINED IN ACCORDANCE WITH THE SWP3 FOR THE SITE.

14. EROSION CONTROL WATTLES OR SILT FENCES SHALL BE CONSTRUCTED ADJACENT TO ALL DRAINAGE-WAYS AND IN ALL AREAS THAT WILL ERODE INTO THE STORM SEWER SYSTEM.

15. THE CONTRACTOR SHALL RE-SEED ALL AREAS DISTURBED DURING CONSTRUCTION, AND CONTRACTOR SHALL BE RESPONSIBLE FOR SEEDED AREAS UNTIL GROWTH IS ESTABLISHED TO A UNIFORM HEIGHT OF TWO (2) INCHES. FINAL STABILIZATION FOR EROSION SHALL COMPLY WITH ODEQ OKR10.

16. UNDERCUTTING OF SOFT SPOTS AND PLACEMENT OF EARTHWORK IS GOVERNED FIRST BY THE GEOTECHNICAL REPORT. OBSERVATION AND TESTING SHALL BE PERFORMED BY THE GEOTECHNICAL ENGINEER TO VERIFY THAT THE SOFT SPOTS ARE PROPERLY OVER EXCAVATED AND REPLACED OR STABILIZED.

17. CORRECTIVE MEASURES DIRECTED BY THE ENGINEER MAY INCLUDE COMPLETE REMOVAL AND REPLACEMENT AT NO COST TO OWNER IN CASES OF POOR WORKMANSHIP OR UNSATISFACTORY IN-PLACE CONDITIONS.

18. THE EARTHWORK CONTRACTOR IS ULTIMATELY RESPONSIBLE TO IMPORT OR EXPORT MATERIAL AS NECESSARY TO ACHIEVE THE GRADES SHOWN ON THE CIVIL ENGINEER'S DOCUMENTS.

19. ROUGH PAD ELEVATIONS AND APPROXIMATE PAD OUTLINES HAVE BEEN SHOWN. PAD ELEVATIONS WERE SET BASED ON A MINIMUM ELEVATION DIFFERENCE OF ONE (1) FOOT ABOVE TOP OF CURB AT PAD CORNER NEAREST TO HIGHEST ROW ON ADJACENT CURB.

20. SOME APPROXIMATE ELEVATIONS BETWEEN PADS HAVE BEEN SHOWN FOR DRAINAGE PURPOSES. THE EARTHWORK CONTRACTOR IS RESPONSIBLE TO PROVIDE AND MAINTAIN DURING CONSTRUCTION POSITIVE DRAINAGE AWAY FROM AND BETWEEN ALL PADS.

BEFORE YOU DIG 811 CALL OKIE

DESIGN	MBM	12/23
DRAWN	MAM	12/23
CHECKED	MJM	12/23
SQUAD	GARVER	
COUNTY	TULSA	

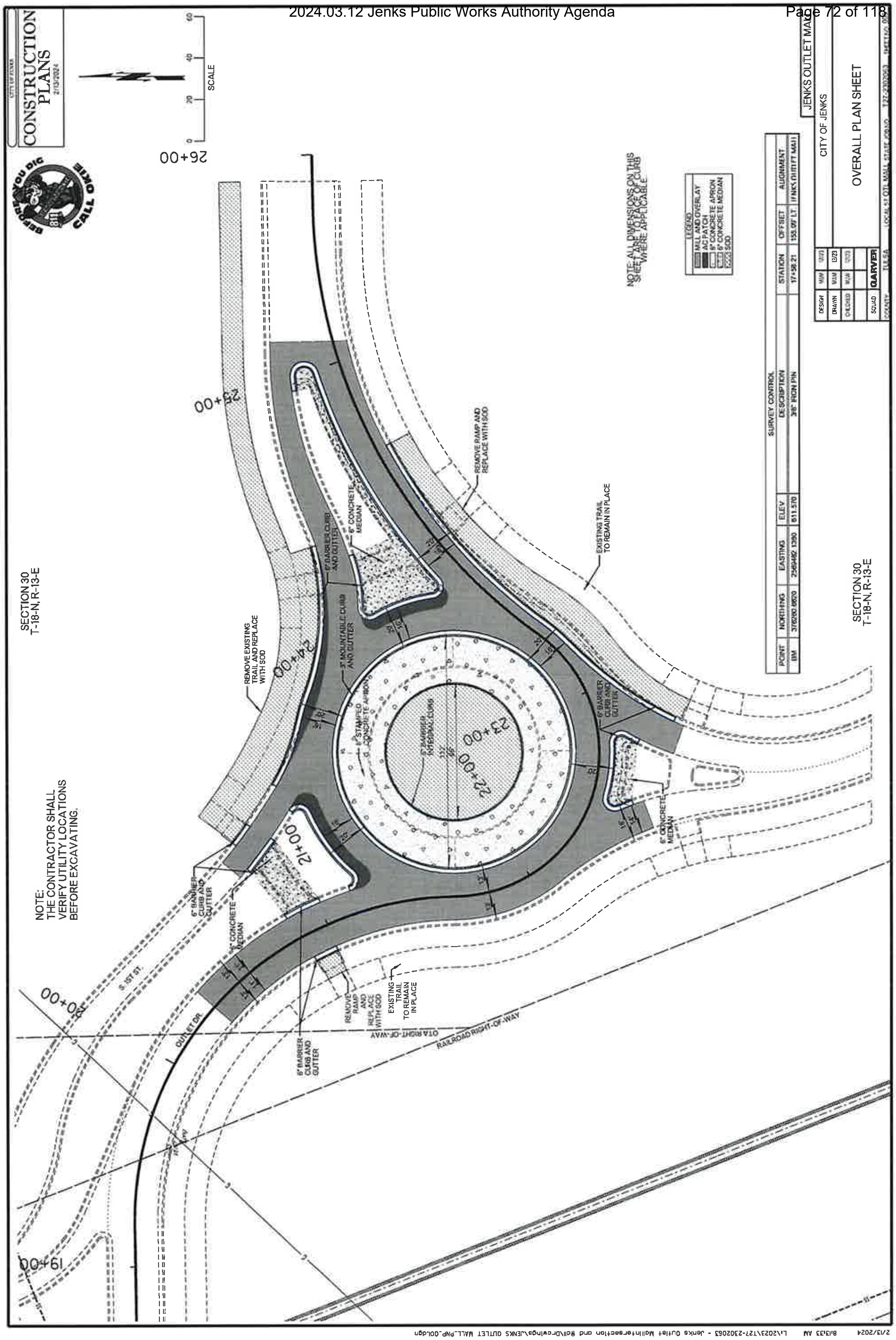
JENKS OUTLET MALL

CITY OF JENKS

GENERAL NOTES

LOCAL ST OTL MALL STATE JOB NO. T27-2302063 SHEET NO.

2/13/2024 8:22:59 AM L:\2023\T27-2302063 - Jenks Outlet Mall Intersection and Wall\Drawings\JENKS OUTLET MALL-GeneralNOTES.dgn


CONSTRUCTION PLANS
SCALE
NOTE: THE CONTRACTOR SHALL VERIFY UTILITY LOCATIONS BEFORE EXCAVATING.
SECTION 30 T-18-N, R-13-E
REMOVE EXISTING TRAIL AND REPLACE WITH SOD
6" BARRIER CURB AND GUTTER
6" CONCRETE MEDIAN
3" MOUNTABLE CURB AND GUTTER
6" STAMPED CONCRETE APRONS
REMOVE RAMP AND REPLACE WITH SOD
EXISTING TRAIL TO REMAIN IN PLACE
OTA RIGHT-OF-WAY
RAILROAD RIGHT-OF-WAY
S. 1ST ST.
OUTLET DR.
NOTE: ALL DIMENSIONS ON THIS SHEET ARE TO FACE OF CURB WHERE APPLICABLE
LEGEND
MILL AND OVERLAY
AC PATCH
6" CONCRETE APRON
6" CONCRETE MEDIAN
SOD
SURVEY CONTROL
POINT | NORTHING | EASTING | ELEV | STATION | OFFSET | DESCRIPTION | ALIGNMENT
BM | 376200.6820 | 2560482.1350 | 611.570 | 17+58.21 | 155.09' LT. | 3/8" IRON PIN | JENKS OUTLET MALL
CITY OF JENKS
JENKS OUTLET MALL
OVERALL PLAN SHEET
GARVER
TULSA

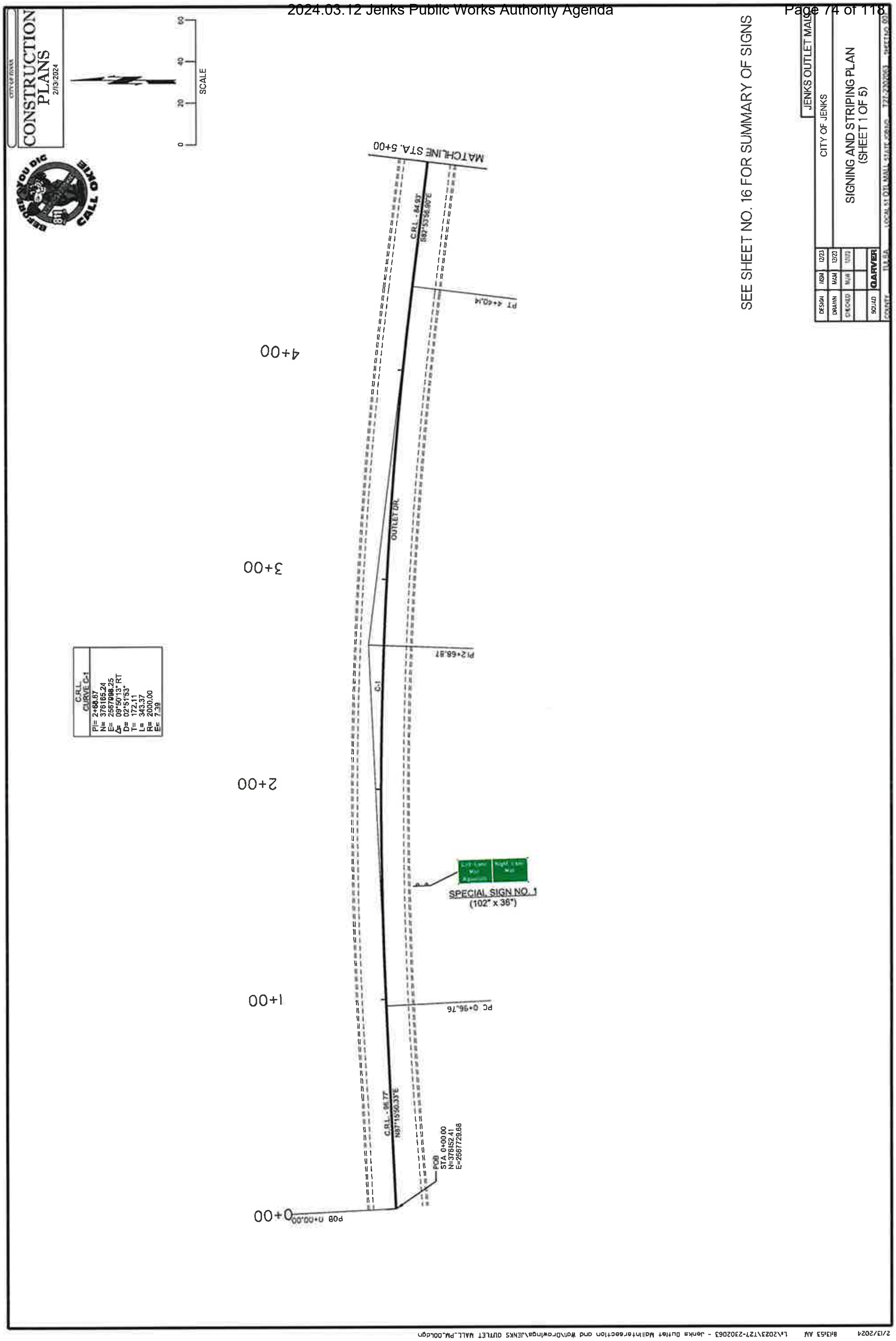
CITY OF JENKS
CONSTRUCTION PLANS
2/13/2024

0 150 300 450
SCALE

SEE SHEET NO. 16 FOR SUMMARY OF SIGNS

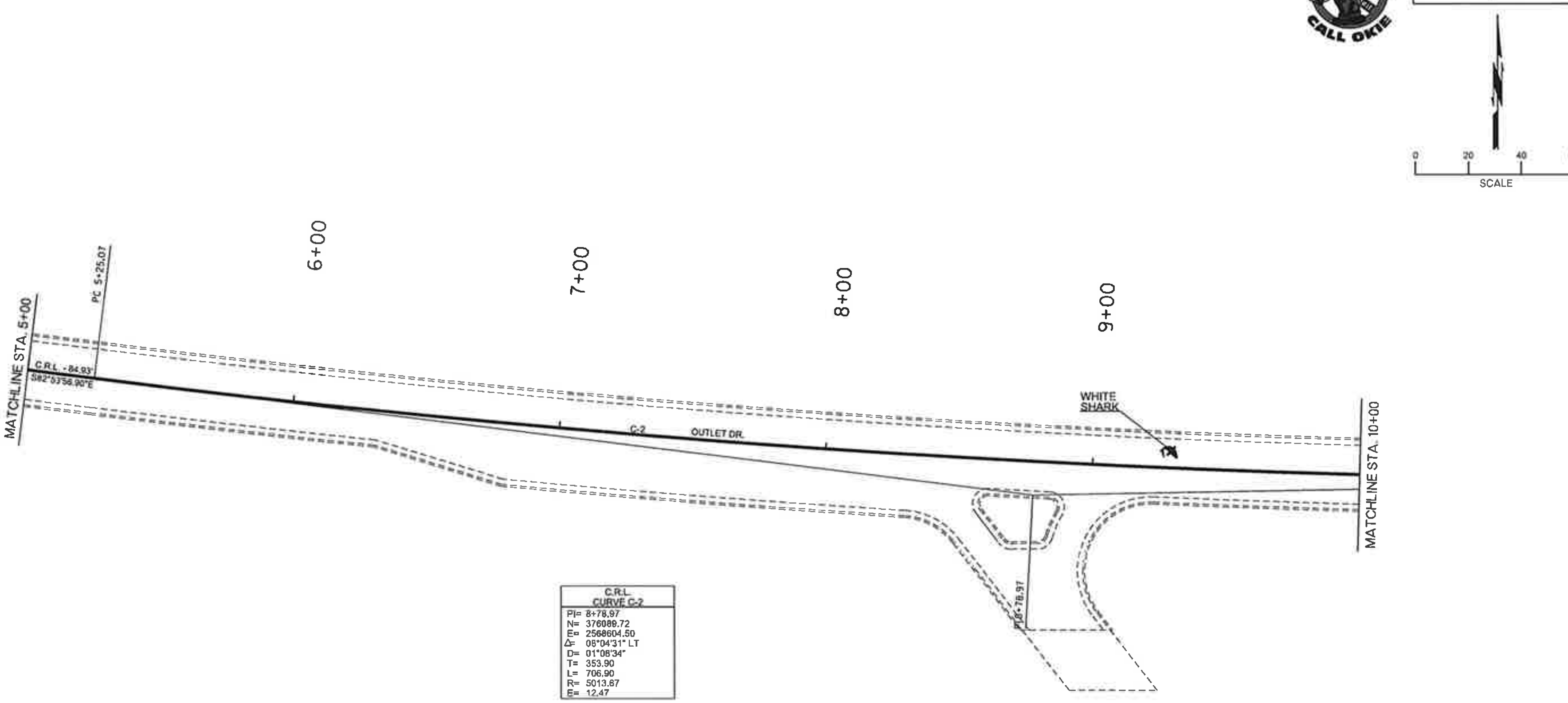
JENKS OUTLET MALL
CITY OF JENKS
SIGN OVERVIEW

DESIGN	MAM	12/23
DRAWN	MAM	12/23
CHECKED	MJW	12/23
SQUAD	GARVER	
COUNTY	TULSA	


CONSTRUCTION PLANS
2/13/2024
SCALE
0 20 40 60
MATCHLINE STA. 5+00
PT 4+40.14
4+00
OUTLET DR.
3+00
PI 2+68.87
C-1
C.R.L.
CURVE C-1
PI= 2+68.87
N= 376165.24
E= 2567998.25
Δ= 09°50'13" RT
D= 02°51'53"
T= 172.11
L= 343.37
R= 2000.00
E= 7.39
2+00
SPECIAL SIGN NO. 1
(102" x 36")
1+00
PC 0+96.76
POB
STA 0+00.00
N=376152.41
E=2567729.68
POB 0+00.00
0+00
SEE SHEET NO. 16 FOR SUMMARY OF SIGNS
JENKS OUTLET MALL
CITY OF JENKS
SIGNING AND STRIPING PLAN
(SHEET 1 OF 5)
DESIGN
DRAWN
CHECKED
SQUAD
GARVER
COUNTY
TULSA

CITY OF JENKS

CONSTRUCTION PLANS
2/13/2024



C.R.L. CURVE C-2
PI= 8+78.97
N= 376089.72
E= 2568604.50
Δ= 08°04'31" LT
D= 01°08'34"
T= 353.90
L= 706.90
R= 5013.67
E= 12.47

SEE SHEET NO. 16 FOR SUMMARY OF SIGNS

DESIGN	MSM	12/23	JENKS OUTLET MALL
DRAWN	MAM	12/23	CITY OF JENKS
CHECKED	MJW	12/23	SIGNING AND STRIPING PLAN (SHEET 2 OF 5)
SQUAD	GARVER		
COUNTY	TULSA	LOCAL ST OTL MALL STATE JOB NO. T27-2302063	SHEET NO. 00

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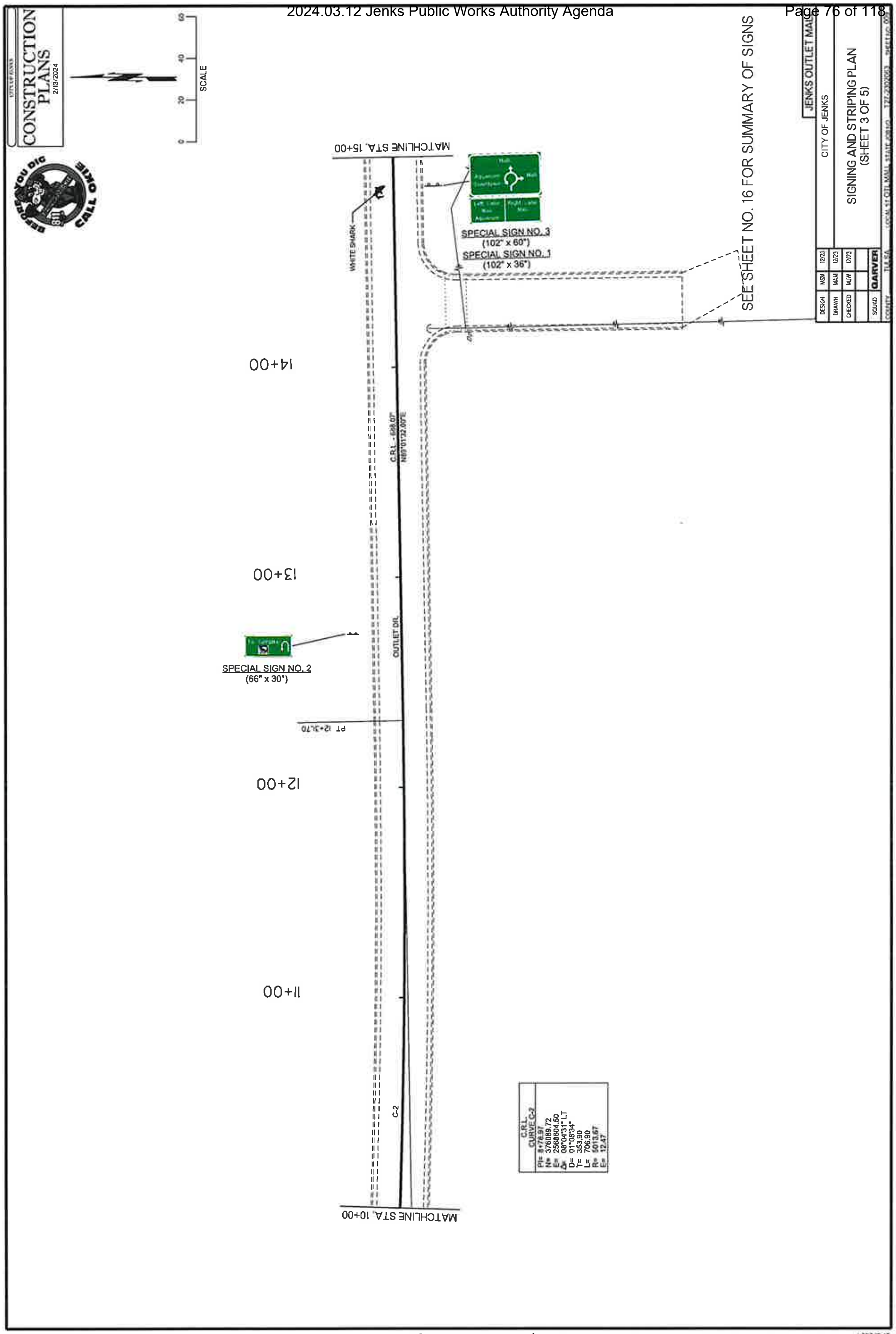
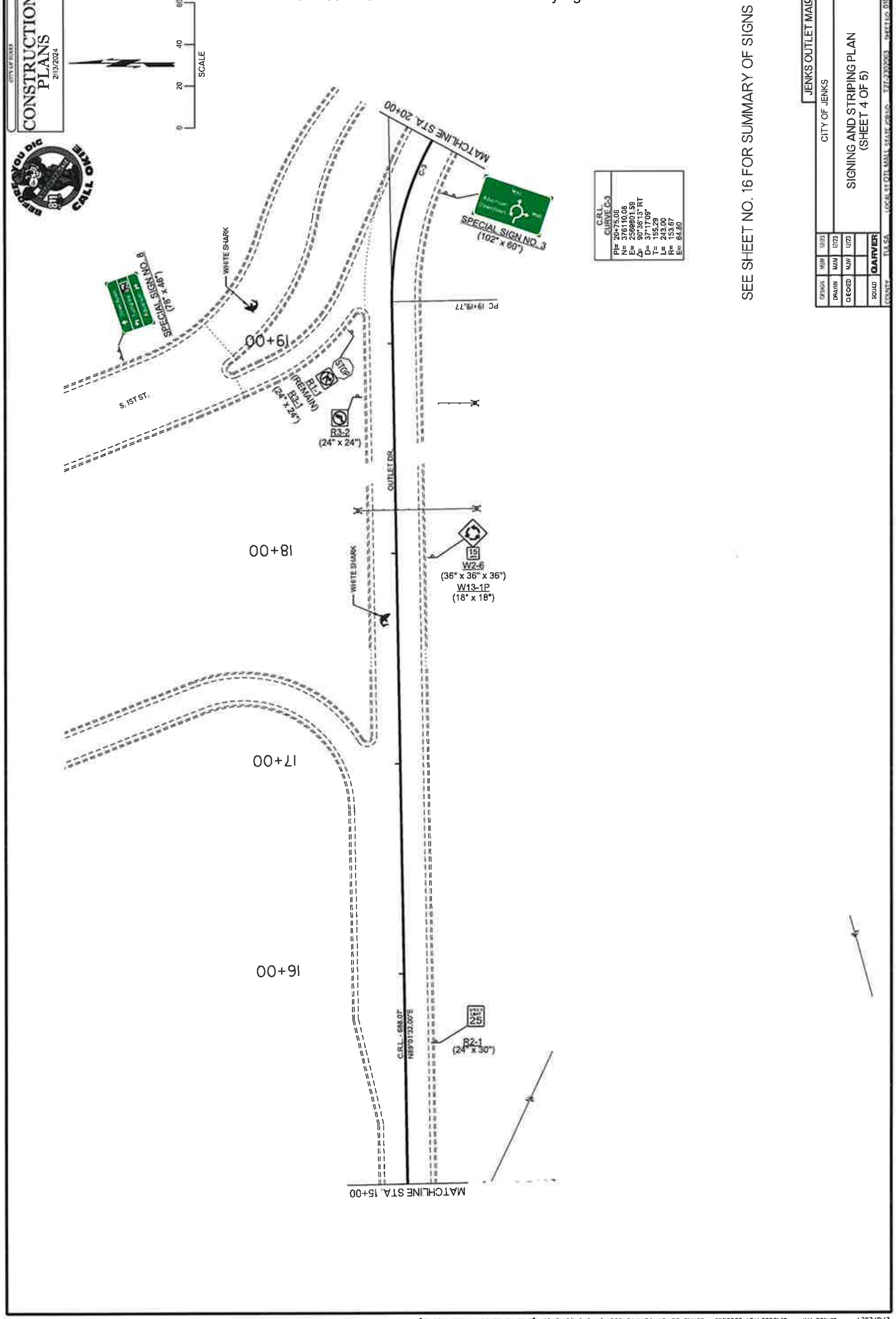
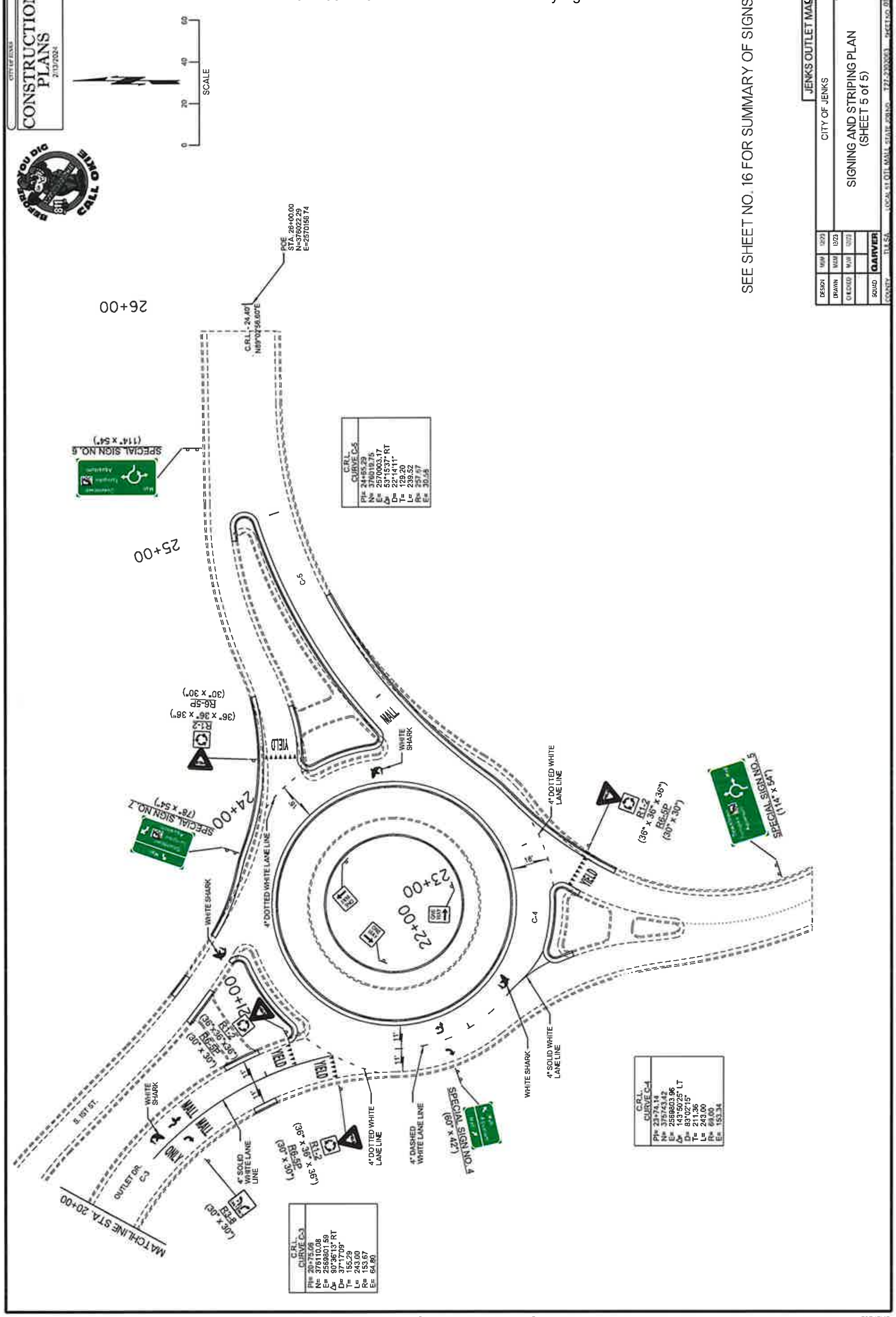

CONSTRUCTION PLANS
2/13/2024
SCALE
0
20
40
60
MATCHLINE STA. 15+00
WHITE SHARK
SPECIAL SIGN NO. 3
(102" x 60")
SPECIAL SIGN NO. 1
(102" x 36")
SEE SHEET NO. 16 FOR SUMMARY OF SIGNS
JENKS OUTLET MALL
CITY OF JENKS
SIGNING AND STRIPING PLAN
(SHEET 3 OF 5)
GARVER
14+00
13+00
12+00
11+00
SPECIAL SIGN NO. 2
(66" x 30")
OUTLET DR.
PT 12+31.70
C-2
C.R.L.
CURVE C-2
PI= 8+78.97
N= 376089.72
E= 2568604.50
Δ= 08°04'31" LT
D= 01°08'34"
T= 353.90
L= 706.90
R= 5013.67
E= 12.47
MATCHLINE STA. 10+00


CONSTRUCTION PLANS
2/13/2024
SCALE
MATCHLINE STA. 20+00
SPECIAL SIGN NO. 3
(102" x 60")
SPECIAL SIGN NO. 8
(78" x 48")
WHITE SHARK
S. 1ST ST.
R3-2
(24" x 24")
OUTLET DR.
W2-6
(36" x 36" x 36")
W13-1P
(18" x 18")
R2-1
(24" x 30")
MATCHLINE STA. 15+00
19+00
18+00
17+00
16+00
SEE SHEET NO. 16 FOR SUMMARY OF SIGNS
JENKS OUTLET MALL
CITY OF JENKS
SIGNING AND STRIPING PLAN
(SHEET 4 OF 5)
GARVER



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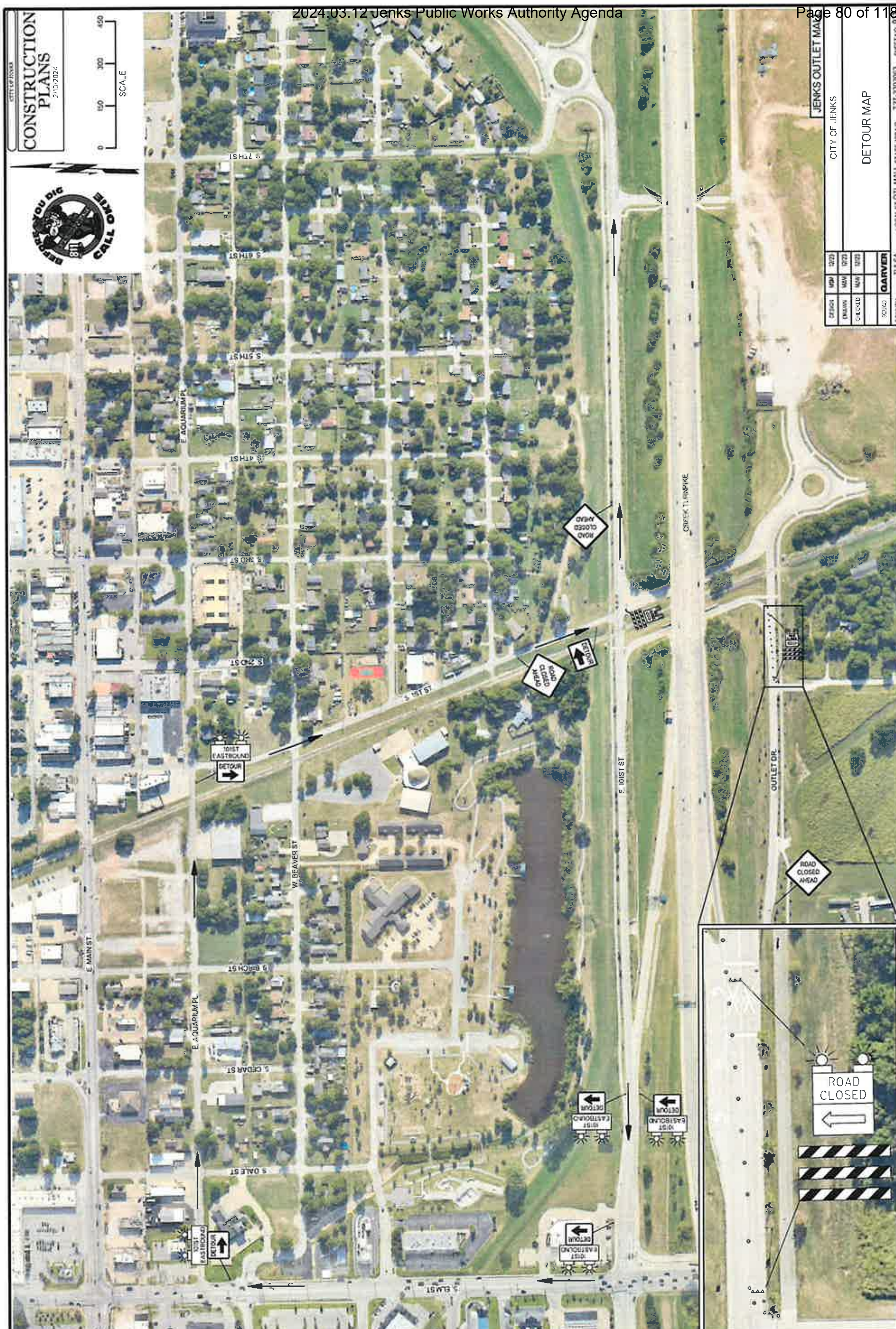
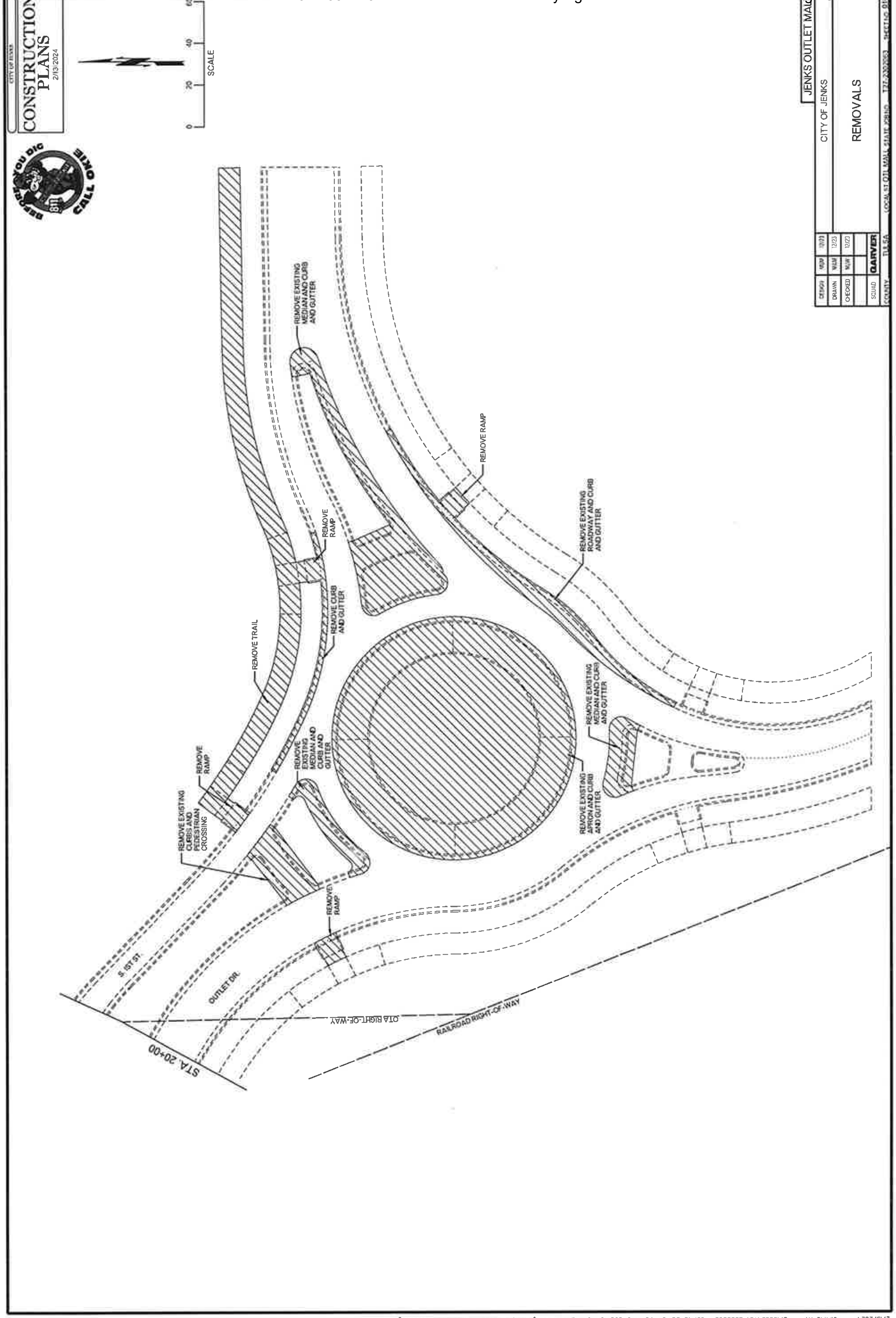
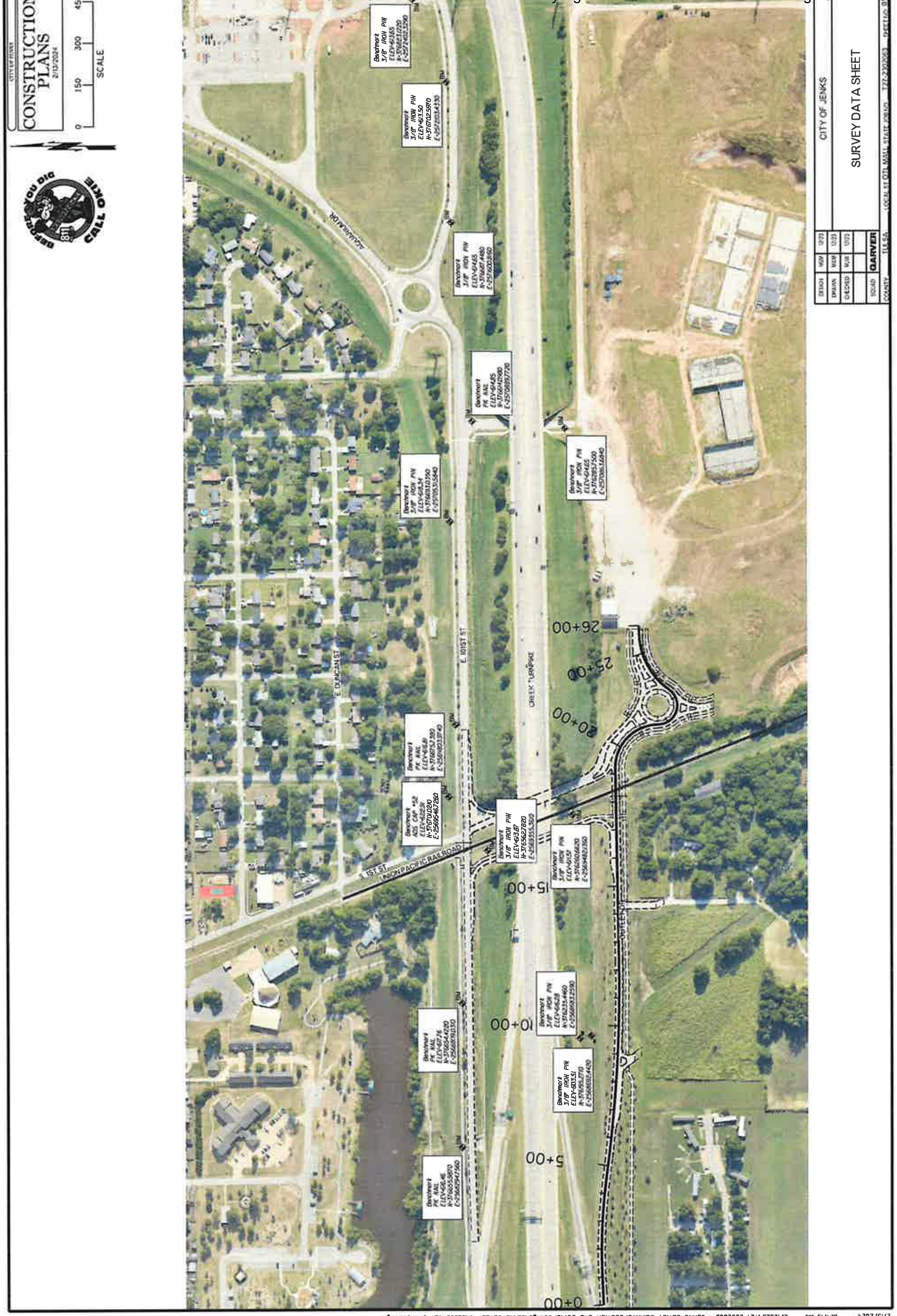
CONSTRUCTION PLANS
SCALE
LEGEND
SHARK MARKING LOCATION
NOTE: SHARKS SHOWN ON THIS PAGE ARE IN ADDITION TO THOSE SHOWN IN THE SIGNING AND STRIPING PLANS
JENKS OUTLET MALL
CITY OF JENKS
ADDITIONAL SHARK LOCATIONS
GARVER
CALL OKIE
E 101ST ST
CREEK TURNPIKE
OUTLET DR
S 1ST ST


CONSTRUCTION PLANS
SCALE
0
150
300
450
CALL OKIE
811
JENKS OUTLET MALL
CITY OF JENKS
DETOUR MAP
GARVER
ROAD CLOSED AHEAD
101ST EASTBOUND
DETOUR
ROAD CLOSED
S 7TH ST
S 6TH ST
S 5TH ST
S 4TH ST
S 3RD ST
S 2ND ST
S 1ST ST
E AQUARIUM PL
E MAIN ST
W BEAVER ST
S BIRCH ST
S CEDAR ST
S DALE ST
S ELM ST
E 101ST ST
CREEK TURNPIKE
OUTLET DR


CONSTRUCTION PLANS
2/13/2024
SCALE
0
20
40
60
REMOVE EXISTING MEDIAN AND CURB AND GUTTER
REMOVE RAMP
REMOVE EXISTING ROADWAY AND CURB AND GUTTER
REMOVE RAMP
REMOVE CURB AND GUTTER
REMOVE TRAIL
REMOVE EXISTING MEDIAN AND CURB AND GUTTER
REMOVE EXISTING APRON AND CURB AND GUTTER
REMOVE RAMP
REMOVE EXISTING MEDIAN AND CURB AND GUTTER
REMOVE EXISTING CURBS AND PEDESTRIAN CROSSING
REMOVE RAMP
S. 1ST ST.
OUTLET DR.
OTA RIGHT-OF-WAY
RAILROAD RIGHT-OF-WAY
STA. 20+00
JENKS OUTLET MALL
CITY OF JENKS
REMOVALS
DESIGN
DRAWN
CHECKED
SQUAD
GARVER
COUNTY
TULSA

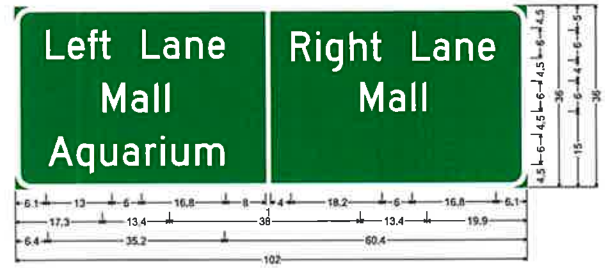

CONSTRUCTION PLANS
SCALE
CITY OF JENKS
SURVEY DATA SHEET
GARVER
E. 101ST ST
CREEK TURNPIKE
UNION PACIFIC RAILROAD
E DUNCAN ST
0+00
5+00
10+00
15+00
20+00
25+00
26+00

CITY OF JENKS
CONSTRUCTION PLANS
2/13/2024

SUMMARY OF SIGNS

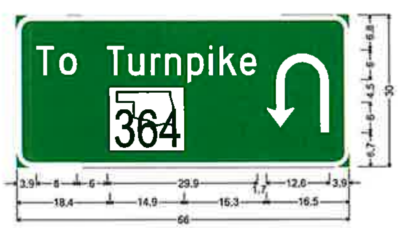
APPROX STATION LOCATION	SIDE	TYPE OF SIGN	SIGN DIMENSION (INCHES)	GROUND SIGN (SQ FT.)	NO. OF POSTS	2" SQ. SIGN POST (LF)	2 1/4" SQ. SIGN POST (LF)	3" PIPE SIGN POST (LF)	4" WF @ 13 BEAM POST (LF)	8" WF @ 15 BEAM POST (LF)	MULTI-DIRECTIONAL ANCHOR*	STURCTURAL CONCRETE (CU YD)	REINFORCING STEEL (LB)	NOTES
1+54.50	RT	SPECIAL SIGN NO. 1	102 X 36	25.50	2	-	-	26.00	-	-	-	0.46	64.00	PLACE
12+73.00	LT	SPECIAL SIGN NO. 2	66 X 30	13.75	2			25.00			-	0.46	64.00	PLACE
14+88.00	RT	SPECIAL SIGN NO. 3	102 X 60	42.50	2	-	-	-	-	38.00	-	1.52	212.00	PLACE
		SPECIAL SIGN NO. 1	102 X 36	25.50										PLACE
15+67.00	RT	R2-1 (25 MPH)	24 X 30	5.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
17+98.00	RT	W2-6	36 X 36 X 36	9.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
		W13-1P (15 MPH)	18 X 18	2.25										PLACE
18+75.00	LT	R3-2	24 X 24	4.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
19+05.00	LT	R1-1	- X -	-	-	-	-	-	-	-	-	-	-	REMAIN IN PLACE
		R3-1	24 X 24	4.00										PLACE
19+78.00	RT	SPECIAL SIGN NO. 3	102 X 60	42.50	2	-	-		30.00	-	-	0.72	130.00	PLACE
20+50.00	RT	R3-8	30 X 30	6.25	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
21+15.00	LT	R1-2	36 X 36 X 36	3.90	1	12.00	2.50	-	-	-	1.00	-	-	PLACE
		R6-5P	30 X 30	6.25										PLACE
21+33.00	RT	R1-2	36 X 36 X 36	3.90	1	12.00	2.50	-	-	-	1.00	-	-	PLACE
		R6-5P	30 X 30	6.25										PLACE
21+75.00	LT	R6-2	24 X 30	5.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
21+87.00	RT	SPECIAL SIGN NO. 4	60 X 42	17.50	2	-	-	28.00	-	-	-	0.46	64.00	PLACE
22+90.00	LT	R6-2	24 X 30	5.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
22+00.00	RT	R1-2	36 X 36 X 36	3.90	1	12.00	2.50	-	-	-	1.00	-	-	PLACE
		R6-5P	30 X 30	6.25										PLACE
AS SHOWN	-	SPECIAL SIGN NO. 5	114 X 54	42.75	2	-	-	-	29.00	-	-	0.72	130.00	PLACE
AS SHOWN	-	SPECIAL SIGN NO. 6	114 X 54	42.75	2	-	-	-	29.00	-	-	0.72	130.00	PLACE
AS SHOWN	-	R1-2	36 X 36 X 36	3.90	1	12.00	2.50	-	-	-	1.00	-	-	PLACE
		R6-5P	30 X 30	6.25										PLACE
AS SHOWN	-	R6-2	24 X 30	5.00	1	10.00	2.50	-	-	-	1.00	-	-	PLACE
AS SHOWN	-	SPECIAL SIGN NO. 7	78 X 54	29.25	2	-	-	30.00	-	-	-	0.46	64.00	PLACE
AS SHOWN	-	SPECIAL SIGN NO. 8	78 X 48	26.00	2	-	-	30.00	-	-	-	0.46	64.00	PLACE
AS SHOWN	-	SPECIAL SIGN NO. 9	78 X 48	26.00	2	-	-	30.00	-	-	-	0.46	64.00	PLACE
			TOTAL:	421.00	-	118.00	27.50	189.00	88.00	38.00	11.00	6.44	986.00	

*FOR INFORMATION PURPOSES ONLY SEE JENKS DETAIL STRT-19



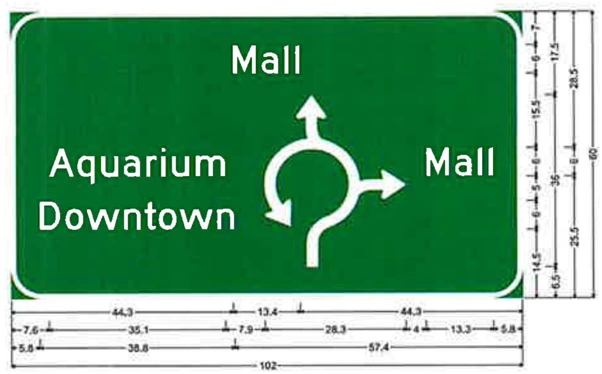
3.0" Radius, 1.0" Border, White on Green;
"Left Lane", D 2K; "Mall", D 2K; "Aquarium", D 2K; "Right Lane", D 2K; "Mall", D 2K;

SPECIAL SIGN NO. 1



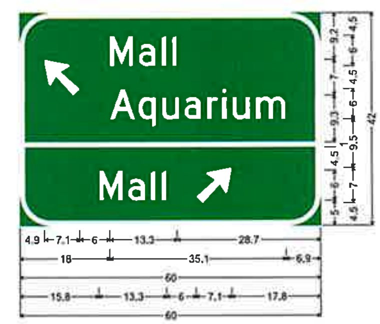
3.0" Radius, 1.0" Border, White on Green;
"Turnpike 364", D 2K;

SPECIAL SIGN NO. 2



6.0" Radius, 1.0" Border, White on Green;
"Mall", D 2K; "Aquarium", D 2K; "Downtown", D 2K; "Mall", D 2K;

SPECIAL SIGN NO. 3



6.0" Radius, 1.0" Border, White on Green;
Arrow 11 - 9.0" 135°; "Mall", D 2K; "Aquarium", D 2K;

SPECIAL SIGN NO. 4

DESIGN	MAM	12/23
DRAWN	MAM	12/23
CHECKED	MJW	12/23
SQUAD	GARVER	
COUNTY	TULSA	

CITY OF JENKS
SPECIAL SIGN DETAILS
(SHEET 1 OF 2)

LOCAL ST OTL MALL STATE JOB NO. T27-2302063 SHEET NO. 01

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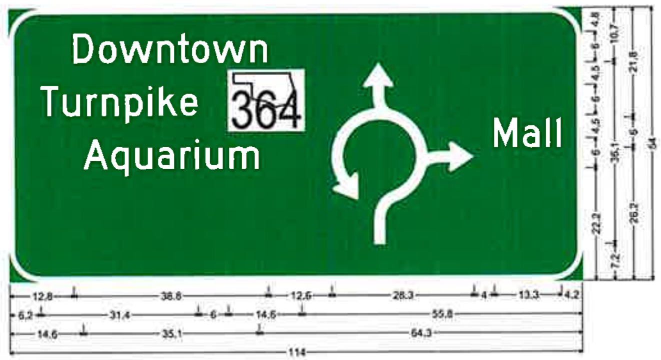
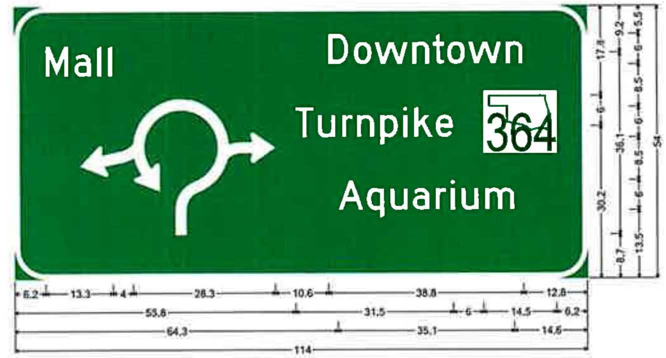
CITY OF JENKS
CONSTRUCTION PLANS
2/13/2024



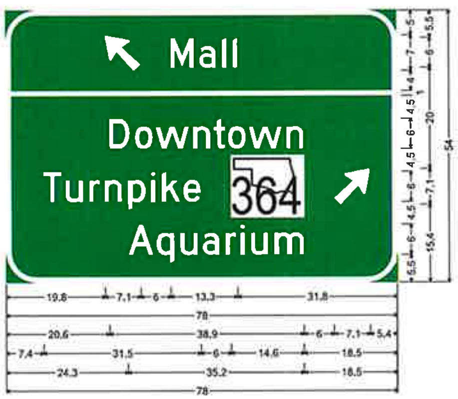
6.0" Radius, 1.0" Border, White on Green;
"Downtown", D 2K; "Turnpike 364", D 2K; "Aquarium", D 2K; "Mall", D 2K;

SPECIAL SIGN NO. 5



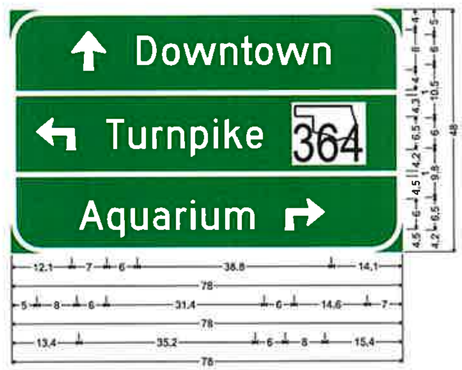
6.0" Radius, 1.0" Border, White on Green;
"Mall", D 2K; "Downtown", D 2K; "Turnpike 364", D 2K; "Aquarium", D 2K;

SPECIAL SIGN NO. 6



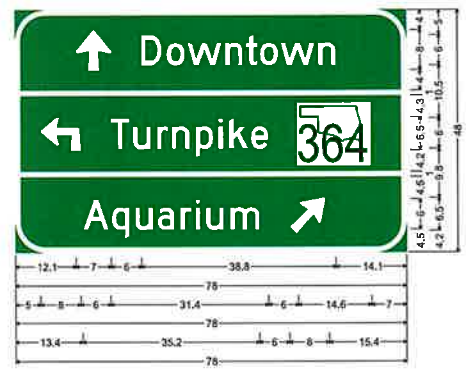
6.0" Radius, 1.0" Border, White on Green;
Arrow 11 - 9.0" 135°; "Mall", D 2K; "Downtown", D 2K;
"Turnpike 364", D 2K; "Aquarium", D 2K; Arrow 11 - 9.0" 45°;

SPECIAL SIGN NO. 7



6.0" Radius, 1.0" Border, White on Green;
Arrow 2 - 8.0" 90°; "Downtown", D 2K;
90 Deg Advance Turn Arrow 8.0" X 6.5"; "Turnpike 364", D 2K;
"Aquarium", D 2K; 90 Deg Advance Turn Arrow 8.0" X 6.5";

SPECIAL SIGN NO. 8



6.0" Radius, 1.0" Border, White on Green;
Arrow 2 - 8.0" 90°; "Downtown", D 2K;
90 Deg Advance Turn Arrow 8.0" X 6.5"; "Turnpike 364", D 2K;
"Aquarium", D 2K; Arrow 11 - 9.0" 45°;

SPECIAL SIGN NO. 9

DESIGN	MJM	12/23
DRAWN	MJM	12/23
CHECKED	MJW	12/23
SQUAD	GARVER	
COUNTY	TULSA	

CITY OF JENKS
SPECIAL SIGN DETAILS
(SHEET 2 OF 2)

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., PE, Assistant City Manager

From: **Christian J. Cloyde, PE, CFM, City Engineer**

Date: **March 19, 2024**

Subject: **2nd Street Parking Lot Project – Award of Contract**

The City of Jenks owns the property on the southwest corner of "A" Street and 2nd Street. In order to support business in the Downtown Core, staff contracted with GS Helms and Associates, LLC to design a parking lot on this property (see location map below).

The parking lot project consists of adding new parking spaces (27 regular and 2 handicap), lighting, landscaping, screening wall, curb and gutter and drainage (see attached Project Plans). The funding for this project will come from the FY23-24 budget (Account No. 59-801-5392 (JPWA Insurance and Risk Management – Building and Improvements)).

In conformance with the Oklahoma bidding requirements, the project was advertised on February 1, 2024, and bids were received on February 22, 2024. A total of eleven (11) bids were received as shown in the attached Bid Tabulation and below.

Table 1: Bid Tabulation

	Engineering Estimate	Cherokee Pride Construction	Cunningham Construction	Diversified Civil Contractors	Hoey Construction	JL Earthworks
BASE BID	$163,000.00	$217,000.00	$249,500.00	$345,000.00	$330,000.00	$415,000.00
ALTERNATE ONE	$10,000.00	$18,000.00	$20,000.00	($5,000.00)	$29,000.00	$33,171.00
BASE BID + ALTERNATE ONE	$173,000.00	$235,000.00	$269,500.00	$340,000.00	$359,000.00	$448,171.00
	Magnum Construction	**Myers-Cherry Construction**	**Quality Concrete**	**R&L Construction**	**Tektone Builders**	**Tri-Star Construction**
BASE BID	$310,000.00	$269,000.00	$193,275.00	$235,650.00	$346,646.00	$305,000.00
ALTERNATE ONE	$11,500.00	$10,000.00	NO BID	$2,500.00	$1,000.00	($6,000.00)
BASE BID + ALTERNATE ONE	$321,500.00	$279,000.00	$193,275.00	$238,150.00	$265,646.00	$299,000.00

The apparent low base bid was submitted by Quality Concrete Works, LLC (Jenks, Oklahoma) in the amount of $193,275.00. However, the bid did not include the required Non-Collusion Affidavit and shall therefore be deemed incomplete and non-responsive and shall not be considered for award of the contract. The second low base bid was submitted by Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the amount of $217,000.00. Staff have worked with this company in the past on other public projects and found their work to be satisfactory. Therefore, based on their past work performance and having the lowest acceptable bid, staff recommend accepting the bid from Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) for $217,000.00.

Staff requests approval of the award of contract for the 2nd Street Parking Lot Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of $217,000.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5392 (JPWA Insurance and Risk Management – Building and Improvements)).

Attachments:

- Bid Tabulation
- Bid Recommendation – GS Helms & Associates, LLC
- Bid Rejection Notice to Quality Concrete Works, LLC – GS Helms & Associates, LLC
- Cherokee Pride Construction, Inc. Bid Form
- Project Plans

CITY OF JENKS
2nd STREET PARKING LOT

BID TABULATION

FEBRUARY 22, 2024
2:00 P.M.

BIDDER	CHEROKEE PRIDE CONSTRUCTION	CUNNINGHAM CONSTRUCTION	DIVERSIFIED CIVIL CONTRACTORS	HOEY CONSTRUCTION	JL EARTHWORKS
BASE BID	$217,000.00	$249,500.00	$345,000.00	$330,000.00	$415,000.00
ALTERNATE ONE	$18,000.00	$20,000.00	($5,000.00)	$29,000.00	$33,171.00
BASE BID + ALT ONE	$235,000.00	$269,500.00	$340,000.00	$359,000.00	$448,171.00
CALENDAR DAYS TO COMPLETE BASE BID	90	90	90	150	180
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	X	X	X	X	X
BID SECURITY	X	X	X	X	X
BID AFFIDAVITS	X	X	X	X	X
BIDDERS QUALIFICATIONS	X	X	X	X	X
CERTIFICATE OF NON-DISCRIMINATION	X	X	X	X	X
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	X	X	X	X	X

GSHELMS AND ASSOCIATES, LLC

CITY OF JENKS
2nd STREET PARKING LOT

BID TABULATION

FEBRUARY 22, 2024
2:00 P.M.

BIDDER	MAGNUM CONSTRUCTION	MYERS-CHERRY CONSTRUCTION	QUALITY CONCRETE	R & L CONSTRUCTION	TEKTONE BUILDERS
BASE BID	$310,000.00	$269,000.00	$193,275.00	$235,650.00	$264,646.00
ALTERNATE ONE	$11,500.00	$10,000.00	NO BID	$2,500.00	$1,000.00
BASE BID + ALT ONE	$321,500.00	$279,000.00	$193,275.00	$238,150.00	$265,646.00
CALENDAR DAYS TO COMPLETE BASE BID	120	120	120	60	50
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	X	X	X	X	X
BID SECURITY	X	X	X	X	X
BID AFFIDAVITS	X	X	INCOMPLETE	X	X
BIDDERS QUALIFICATIONS	X	X	X	X	X
CERTIFICATE OF NON-DISCRIMINATION	X	X	X	X	X
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	X	X	X	X	X

GSHELMS AND ASSOCIATES, LLC

CITY OF JENKS
2nd STREET PARKING LOT

BID TABULATION

FEBRUARY 22, 2024
2:00 P.M.

BIDDER	**TRI-STAR CONSTRUCTION**				
BASE BID	**$305,000.00**				
ALTERNATE ONE	**($6,000.00)**				
BASE BID + ALT ONE	**$299,000.00**				
CALENDAR DAYS TO COMPLETE BASE BID	**60**				
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	**X**				
BID SECURITY	**X**				
BID AFFIDAVITS	**X**				
BIDDERS QUALIFICATIONS	**X**				
CERTIFICATE OF NON-DISCRIMINATION	**X**				
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	**X**				

GSHELMS AND ASSOCIATES, LLC

GS HELMS
+ ASSOCIATES

February 27, 2024

City of Jenks
Mr. Chris Cloyde, PE, CFM
City Engineer
211 North Elm St.
Jenks, Oklahoma 74037

Re: Bid Recommendation for
City of Jenks – 2nd Street Parking Lot Project

Dear Mr. Cloyde,

At 2:00 p.m. on Thursday, February 22, 2024, Bids were received and read aloud for the City of Jenks – 2nd Street Parking Lot project. Eleven Bids were received. Ten Bids were complete with all required documents. One Bid was incomplete and did not contain the required Non-Collusion Affidavit. A Bid Tabulation is attached for your use.

The Bid Form contained a Base Bid amount for earthwork, utilities, paving, screen wall and landscaping. An Alternate Bid amount was included to provide concrete paving in lieu of asphalt paving.

The Lowest Base Bid was submitted by Quality Concrete Works, LLC in the amount of \$193,275.00. This Bid did not include the required Non-Collusion Affidavit and shall therefore be deemed incomplete and non-responsive and shall not be considered for award of the contract.

The next Lowest Base Bid was submitted by Cherokee Pride Construction, Inc. in the amount of \$217,000.00. Their Alternate Bid amount is an Added Cost of \$18,000.00.

At this time, it is my recommendation that the project be awarded to Cherokee Pride Construction, Inc., for the Contract Amount of \$217,000.00 and not accept the Alternate Bid.

Should you have any questions regarding this recommendation, please do not hesitate to call.

Sincerely,

Greg S. Helms

Gregory S. Helms

Attachments: Bid Tabulation Sheet

GS HELMS
+ ASSOCIATES

February 28, 2024

Quality Concrete Works, LLC
Mr. Iftikhar Choudhary
11809 S. Vine Pl.
Jenks, Oklahoma 74037

Re: City of Jenks – 2nd Street Parking Lot Project
Bid Rejection Notice

Dear Mr. Choudhary,

As discussed on the telephone, your Bid for the City of Jenks – 2nd Street Parking Lot project is being recommended for rejection since it did not contain an executed Non-Collusion Affidavit as required by the Oklahoma Public Competitive Bidding Act of 1974. This requirement is identified below.

The Oklahoma Public Competitive Bidding Act of 1974, Title 61 O.S. § - Collusion Among Bidders states:

- Any agreement or collusion among bidders, prospective bidders, or material suppliers in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, shall render the bids of such bidders void. Persons willfully violating this section shall be guilty of a felony
- Non-Collusion Affidavit: Each bidder shall accompany the bid with a sworn statement that the bidder has not been a party to any such agreement. The form of statement shall be substantially as provided in Section 85.22 of Title 74 of the Oklahoma Statutes, but modified in wording to refer to the appropriate public agency requesting bids.

During the Pre-Bid Conference, which according to the Sign-In Sheet, you attended, it was noted that the Affidavits shall be included with the bid.

Addendum One, dated February 19, 2024 states that all items in the Addendum form a part of the Contract Documents. Addendum One includes the Pre-Bid Conference Agenda, which in item 6 states that the Bid Affidavits shall be part of the Bid Submittal.

Based upon the above requirements, there is no option by to reject your bid for this project. We appreciate your interest in this project and the time you spent preparing your bid. Please do not let this deter you from bidding future projects for the City of Jenks.

Sincerely,

Greg S. Helms

Gregory S. Helms

attach: Addendum One

cc: Mr. Chris Cloyde, PE CFM Jenks City Engineer
Mr. Robert Carr, PE CFM Jenks Assistant City Manager

GS HELMS + ASSOCIATES

ADDENDUM

TO:	ALL OFFICIAL PLAN HOLDERS
ADDENDUM NUMBER:	**ONE**
PROJECT:	City of Jenks 2nd Street Parking Lot 124 N. 2nd St. Jenks, OK 74037
PROJECT NUMBER:	22-04600
DATE:	02.19.24

02.19.24

The following are modifications and / or clarifications to the Bidding Documents dated 02.01.24. This addendum forms a part of the Contract Documents and is subject to all Contract requirements as if included in original documents. Failure to acknowledge receipt of this addendum on the Bid Form may subject Bidder to disqualification.

1.1 ATTACHMENTS

A.	Sheet ADD1.1	New
B.	Pre-Bid Conference Agenda	New
C.	Pre-Bid Conference Sign-In Sheet	New

1.2 CHANGES / CLARIFICATIONS TO BIDDING DOCUMENTS

A. Section 00700 – General Conditions to the Construction Contract: Paragraph 109.04.B; Clarification to Extra Work-

1. For additional work to be performed directly by the Contractor, the Contractor agrees to perform the work for the direct cost of such extra labor, material, and bonding costs, plus 15% for overhead and profit.

2. For additional work to be performed by Subcontractor(s), the Contractor agrees to secure a reasonable price from the appropriate Subcontractor(s). The direct cost of such extra labor, material, bonding costs, plus 15% for combined Contractor and Subcontractor(s) overhead and profit.

B. Miscellaneous:
1. Earth Change Permit has been applied for and issued.
2. Pre-Bid Conference Agenda is attached.
3. Pre-Bid Conference Sign-In Sheet is attached.

1.3 CHANGES / CLARIFICATIONS TO SPECIFICATIONS

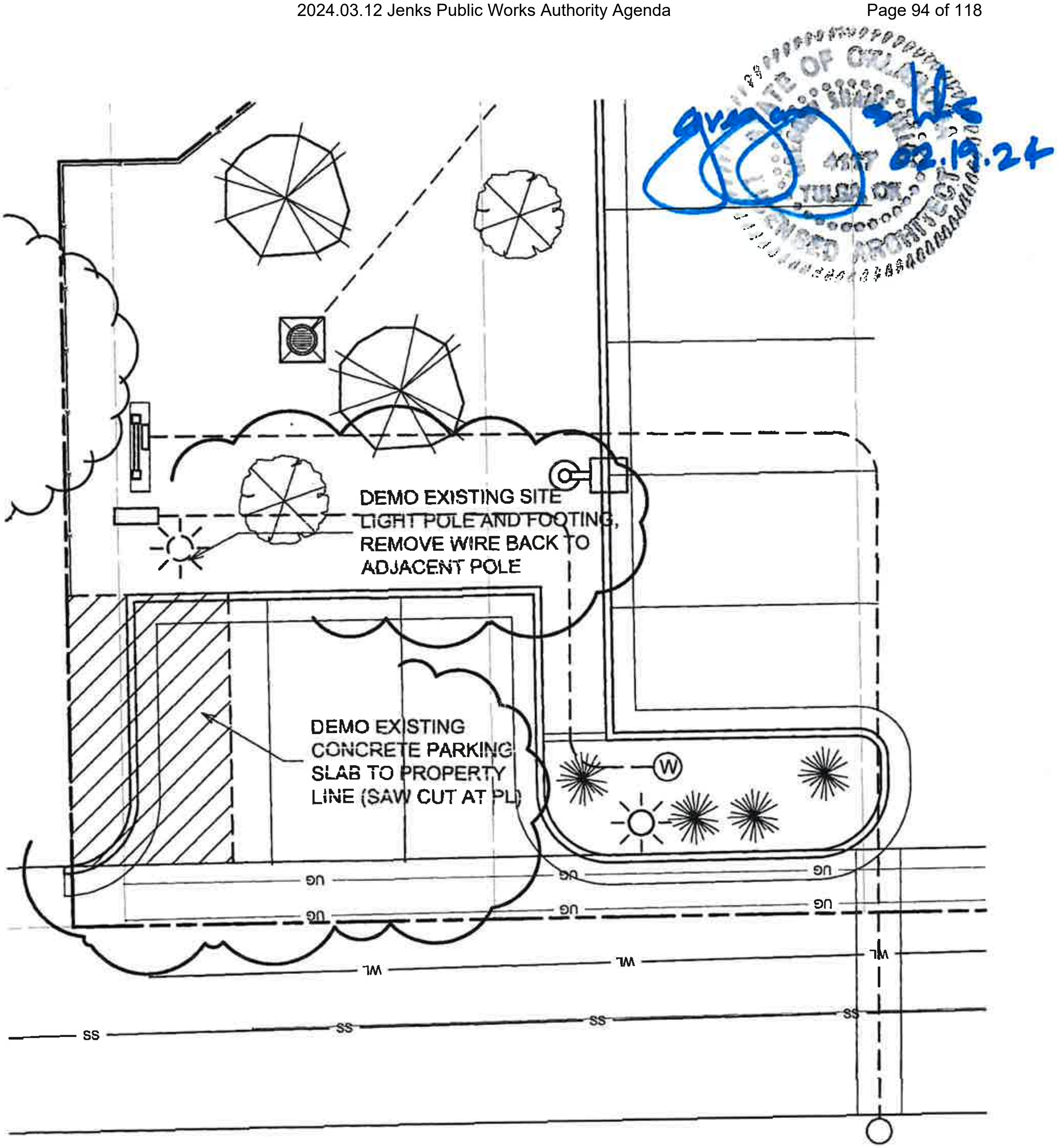
A. Section 312000 – Earth Moving: Delete Paragraph 3.16; Fly Ash stabilization is not required on this project.

1.4 CHANGES / CLARIFICATIONS TO DRAWINGS

A. Sheet CD101 – Demolition Plan: Refer to attached Sheet ADD1.1 for additional demolition work required as part of this project. Additional items include a site light pole and footing and portion of existing concrete parking slab.

B. Sheet CS101 – Site Plan: ADA Parking Signage “C” may be core drilled into screen wall footing.

END OF ADDENDUM



1 SITE DEMOLITION

SCALE: 1" = 10'-0"

NORTH

SHEET NUMBER: ADD1.1

PROJECT TITLE

CITY OF JENKS
2nd STREET PARKING LOT
124 N. 2nd STREET JENKS, OK 74037

SHEET TITLE

ADDITIONAL SITE DEMOTION

ARCHITECT
GS HELMS + ASSOCIATES
ph: 918.298.7257 | 424 e. main st.
wb: gshelms.com | jenks, ok 74037

GS HELMS + ASSOCIATES

PRE-BID CONFERENCE AGENDA

PROJECT:	City of Jenks 2nd Street Parking Lot 124 N. 2nd St. Jenks, OK 74037
DATE & TIME:	02.15.24 2:00pm CST
LOCATION:	Project Site

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1. Introductions:

Mr. Chris Cloyde	City of Jenks
Mr. Jarrett Denton	City of Jenks
Mr. Chuck Miller	City of Jenks
Mr. Greg Helms	GSHelms & Associates

2. Bid Date: Thursday, February 22, 2024 @ 2:00 p.m., CST

3. Bid Location: Jenks City Hall
   211 North Elm Street
   Jenks, OK 74037
   City Council Chambers

4. Bid Documents: Project Manual
   Construction Drawings

5. Bid Submittal: Use Bid Form issued in Project Manual
   - Base Bid Amount
   - Include Number of Calendar Days to Complete the Project
   - Acknowledge Addenda on Bid Form

   Bid Security for any Bid over $100,000.00
   - Bid Bond or Cashier's Check in amount of 5% of Bid

   This is a Tax Exempt Project
   Project is not subject to Prevailing Hourly Wage Rates

6. Include with Bid: Bid Affidavits
   Statement of Bidder's Qualifications
   Certificate of Non-Discrimination
   Status Compliance

7. This is a Non-Mandatory Pre-Bid Conference.

8. Questions shall be submitted to Architect by 12:00pm CST on Monday, February 19, 2024

9. Project Review
   - Construction of new Parking Lot
   - Construction of Landscaping & Screen Wall
   - New Site Lighting

10. Site Safety
    - Safe public access thru Alley shall be maintained at all times, except when crossing Alley with utilities.

11. Questions

GS HELMS + ASSOCIATES

PRE-BID CONFERENCE SIGN-IN SHEET

PROJECT: City of Jenks
2nd Street Parking Lot
124 N. 2nd St.
Jenks, OK 74037

DATE: 02.15.24

NAME	COMPANY	EMAIL
Vicki Lowe	Myers-Cherry Const.	bid@myers-cherry.com
Derrick Stevenson	Tektone Builders	Derrick@TektoneBuilders.com
Skip Oxford	F&L Const	skip@flconstructionllc.com
Raymond Caroll	Diversified Civil Contractors	Rayc@diversifiedcivil.com
Jonathan Dupee	Freedom/Checker Pride	jonathan@freedomelectricalservices.com
Chandler Higgins	Bright Lighting Inc - BLconstruction	Chandler@BLconstruction.com
Sean Cunningham	CCS	Sean@ccs-tulsa.com
Philip Goddard	Hoey Construction	estimating@hoeyconstruction.com
IFTI CHOUDHARY	QUALITY CONCRETE	INFO@QUALITYCONCRETEWORKS.COM
Jesse Linstroth	JL Earthworks & Design LLC	Jesse@JLEarthworks.com

NAME	COMPANY	EMAIL
Ethan Mays	Magnum	bids@magnumconstruction.com
Blake Haley	Tri-Star	bids@tristarllc.net
Darin Smith	Unified	Darin@Unifiedolc.com
Chris Cloyde	City of Jenks	ccloyde@jenksok.org
Jarrett Denton	"	
Chuck Miller	"	

SECTION 00201

BID FORM (ISSUED AS PART OF ADDENDUM TWO)

PROJECT IDENTIFICATION: **CITY OF JENKS – 2nd STREET PARKING LOT**

THIS BID IS SUBMITTED TO: CITY OF JENKS
211 NORTH ELM
P.O. BOX 2007
JENKS, OK 74037

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract documents for the Contract Price and within the Contract time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid acceptance period is sixty (60) calendar days following the day of Bid opening. BIDDER will sign the Agreement and submit the Contract Security and other documents required by the Contract documents within five (5) days after the date of OWNER'S Notice of Award.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Contract Documents and of the following addenda:

Addendum Number	Date
x 1	02.19.24
x 2	02.20.24

(Receipt of all of which is hereby acknowledged) and also copies of the Advertisement to Bid and the Instructions to Bidders;

(b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary.

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

4. BIDDER agrees that the Work will be completed and ready for final payment in accordance with the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

5. The following documents are attached to and made a condition of this Bid:

A. Required Bid Security in the form of bid bond.
B. Forms listed in Requirements for Bidders, Section 00110 and
C. Forms listed in Instructions to Bidders, Section 00120.

6. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in General Conditions.

BID PROPOSAL

PROJECT IDENTIFICATION: CITY OF JENKS – 2nd STREET PARKING LOT

Bidder shall identify the Base Bid and Alternate Bid where indicated below:

BASE BID AMOUNT: $217,000 –

CALENDAR DAYS TO COMPLETE: 90

ALTERNATE #1:

Provide cost to provide concrete paving in lieu of asphalt paving at parking areas (refer to Section 012300). Indicate if the cost is an ADD or DEDUCT to the Base Bid Amount (circle one).

ADD **DEDUCT**

$ 18,000 –

Written: eighteen thousand (Dollars)

SUBMITTED ON February 22, 2024

BY: Harlan E. Yocham II

COMPANY: Cherokee Pride Construction, Inc.

IF BIDDER IS:

An Individual

By: ______________________ (SEAL)
(Individual's Name)

doing business as ______________________

Business Address: ______________________

____

Phone No.: ______________________

A Partnership

By: ______________________ (SEAL)
(Firm Name)

____
(General Partner)

Business Address: ______________________

____

Phone No.: ______________________

A Corporation

By: Cherokee Pride Construction, Inc.
(Corporation Name)

Oklahoma
(State of Incorporation)

By: Harlan E. Yocham II
(Name of Person Authorized to Sign)

President
(Title)

(Corporate Seal)

Attest: W. Fox
(Secretary)

Business Address: 7 S. Park St.
Sapulpa, OK 74067

Phone No.: (918) 706-1630

A Joint Venture

By: ______________________
(Name)

____
(Address)

By: ______________________
(Name)

____
(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

JENKS CITY COUNCIL:

MAYOR CORY BOX, WARD 6
VICE MAYOR DONNA OGEZ, WARD 5
COUNCILOR JOHN BROWN, WARD 1
COUNCILOR MATTHEW EMMONS, WARD 2
COUNCILOR CRAIG MURRAY, WARD 3
COUNCILOR RODNEY CLINE, WARD 4
COUNCILOR KEVIN SHORT, AT-LARGE

JENKS CITY STAFF:

MR. CHRIS SHROUT, CITY MANAGER
MR. F. ROBERT CARR, P.E., CFM, ASSISTANT CITY MANAGER
MR. CHRIS CLOYDE, P.E., CFM, CITY ENGINEER
MS. TERESA NOWLIN, CITY ATTORNEY
MS. MARCAE HILTON, DIRECTOR OF PLANNING

OWNER:

Jenks
Everything's going our way

CITY OF JENKS, OKLAHOMA
P.O. BOX 2007
JENKS, OKLAHOMA 74037

CITY OF JENKS, OK

2nd STREET PARKING LOT

124 NORTH 2nd STREET JENKS, OK 74037

02.01.24

LEGAL DESCRIPTION:

JENKS ORIGINAL TOWNSHIP
PART OF LOTS 1 THRU 5, BEGINNING IN THE NORTHEAST CORNER OF LOT 1, THENCE WEST 73.5', SOUTH 27.8', SOUTHWEST 27.8', WEST 8', SOUTH 52', EAST 103.5', NORTH 140' TO POINT OF BEGINNING OF BLOCK 17

ZONING:

ZONING = DC (DOWNTOWN)

DRAWING LIST:

GENERAL

	COVERSHEET
G1.1	SYMBOLS LEGEND, ABBREVIATIONS & GENERAL NOTES
S1.0	TOPOGRAPHIC SURVEY

CIVIL

CD101	DEMOLITION PLAN
CS101	SITE PLAN
CG101	GRADING PLAN
CE101	EROSION CONTROL PLAN
CE501	EROSION CONTROL DETAILS
CS501	DETAILS

ARCHITECTURAL

A1.1	ARCHITECTURAL & LANDSCAPE SITE PLAN LANDSCAPE NOTES & DETAILS

ELECTRICAL

ES1.0	ELECTRICAL SITE PLAN

ARCHITECT:

HELMS + ASSOCIATES
ph: 918.298.7257 | 424 e.main st.
wb: gahelms.com | jenks, ok 74037

CIVIL ENGINEERING CONSULTANT:

route 66 engineering
ROUTE 66 ENGINEERING, LLC
28 NORTH WATER STREET
SAPULPA, OK 74066
918.248.1129
OKLA. CERT. OF AUTHORIZATION:
EXPIRATION DATE:

M.E.P. ENGINEERING CONSULTANT:

Precision Engineering Group, LLC
MECHANICAL ELECTRICAL DESIGN CONSULTANTS
OKLA. CERT. OF AUTHORIZATION:
EXPIRATION DATE:

PROJECT:

CITY OF JENKS, OK
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OK 74037

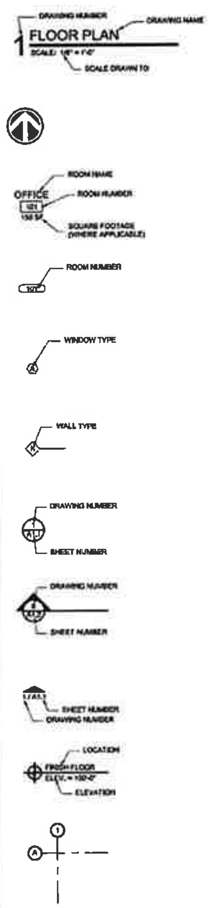
ISSUE:

CONSTRUCTION DOCUMENTS

PROJECT NO.: 22-04800
ISSUE DATE: FEBRUARY 1, 2024
SET NUMBER:

REVISION NO.: 0
REVISION DATE: FEBRUARY 1, 2024

SYMBOLS LEGEND



- DRAWING TITLE
- NORTH ARROW
- ROOM NAME & NUMBER
- DOOR NUMBER
- WINDOW TYPE
- WALL TYPE
- DETAIL MARKER
- SECTION MARKER
- ELEVATION MARKER
- ELEVATION DATUM
- FRAMING GRID

ABBREVIATIONS

A
ACS ACOUSTICAL CEILING SYSTEM
A/C AIR CONDITIONER
ADJ. ADJUSTABLE
AFF ABOVE FINISHED FLOOR
ALUM. ALUMINUM
ANOD. ANODIZED
APPROX. APPROXIMATE
@ AT
ATTEN. ATTENUATION

B
BD BOARD
BFF BELOW FINISHED FLOOR
BLDG BUILDING
BTM BOTTOM

C
C.J. CONTROL JOINT
C CENTER LINE
CLNG CEILING
CLR. CLEAR
CMU CONCRETE MASONRY UNIT
COLM. COLUMN
CONC. CONCRETE
CONT. CONTINUOUS
COOR. COORDINATE
CPT CARPET
CT CERAMIC TILE

D
DF DRINKING FOUNTAIN
DIAM. DIAMETER
DN DOWN
DR DOOR
DRWG DRAWING

E
EA. EACH
EIFS EXTERIOR INSULATION & FINISH SYSTEM
E.J. EXPANSION JOINT
ELEC. ELECTRICAL
ELEV. ELEVATION
EQ. EQUAL
EQUIV. EQUIVALENT
ETC. ET CETERA
E.W. EACH WAY
EXIST. EXISTING

F
FD FLOOR DRAIN
FE FIRE EXTINGUISHER
FEC FIRE EXTINGUISHER CABINET
FLR FLOOR
FT. FEET

G
GA. GAUGE
GAL. GALLON
GALV. GALVANIZED
GWB GYPSUM WALL BOARD
GYP. GYPSUM

H
H/C HANDICAP
HM HOLLOW METAL
HORIZ. HORIZONTAL
HR HOUR

I
I.D. INSIDE DIAMETER
IN. INCH
INSUL. INSULATION
INTER. INTERIOR

J
JCT. JUNCTION
JNT. JOINT

K
NOT USED

L
LAM. LAMINATE
LAV LAVATORY
LF LINEAL FEET

M
MB MARKER BOARD
MASON. MASONRY
MATL MATERIAL
MAX MAXIMUM
MDF MEDIUM DENSITY FIBERBOARD
MECH. MECHANICAL
MFR MANUFACTURER
MIN. MINIMUM
MISC. MISCELLANEOUS
MTL METAL

N
NIC NOT IN CONTRACT
NMBR. NUMBER
NO. NUMBER
NOM. NOMINAL
NTS NOT TO SCALE

O
O.C. ON CENTER
O.D. OUTSIDE DIAMETER
OFCI OWNER FURNISHED CONTRACTOR INSTALLED
OFOI OWNER FURNISHED OWNER INSTALLED
OPP. OPPOSITE

P
PLAST. PLASTIC
PLYWD. PLYWOOD
PR PAIR
PSF POUNDS PER SQUARE FOOT
PSI POUNDS PER SQUARE INCH
PT PAINT

Q
NOT USED

R
R RISERS
RAD. RADIUS
RB RESILIENT BASE
RD ROOF DRAIN
RE: REFERENCE
REF REFRIGERATOR
REQ'D REQUIRED
REV. REVISION
RTU ROOF TOP UNIT

S
SECT. SECTION
SIM. SIMILAR
SPEC. SPECIFICATION
SQ. SQUARE
SQ. FT. SQUARE FEET
SQ. IN. SQUARE INCH

T
T TREADS
TB TACK BOARD
TELE. TELEPHONE
THK THICK
THRU THROUGH
TOM TOP OF MASONRY
TOS TOP OF STEEL
TV TELEVISION
TYP. TYPICAL

U
UNO UNLESS NOTED OTHERWISE

V
VCT VINYL COMPOSITION TILE
VERT. VERTICAL
VWC VINYL WALL COVERING

W
W/ WITH
WD WOOD
W/O WITHOUT

X
NOT USED

Y
YD YARD

Z
NOT USED

GENERAL NOTES

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE CODES.
2. CONTRACTOR SHALL PROVIDE ALL MATERIALS AND LABOR NECESSARY TO PERFORM WORK IDENTIFIED ON PLANS, UNLESS SPECIFICALLY NOTED OTHERWISE.
3. ADJACENT PROPERTIES SHALL BE PROTECTED AGAINST DAMAGE, DEBRIS AND DUST. PROJECT SITE SHALL BE KEPT CLEAN. ALL CONSTRUCTION DEBRIS SHALL BE PLACED DIRECTLY INTO DUMPSTER.

CONTACT INFORMATION

JENKS PUBLIC WORKS	BARRY PARSONS	918-299-0611
AMERICAN ELECTRIC & POWER / PSO	MIKE BIBBY	918-250-6257
OKLAHOMA NATURAL GAS	DEWAYNE HALLMAN	918-831-8321
COX COMMUNICATIONS	BRANDON WADE	918-286-4716
AT&T	STEVE SPRADLIN	918-578-2142

0	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEAL:

02.01.24

PROJECT NO.:	22-04600
FILE:	22-04600 G1-1
ISSUE DATE:	02.01.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

ARCHITECT:

GS HELMS + ASSOCIATES
ph: 918.298.7257
w: gshelms.com
424 e. main st.
jenks, ok 74037

PROJECT TITLE:

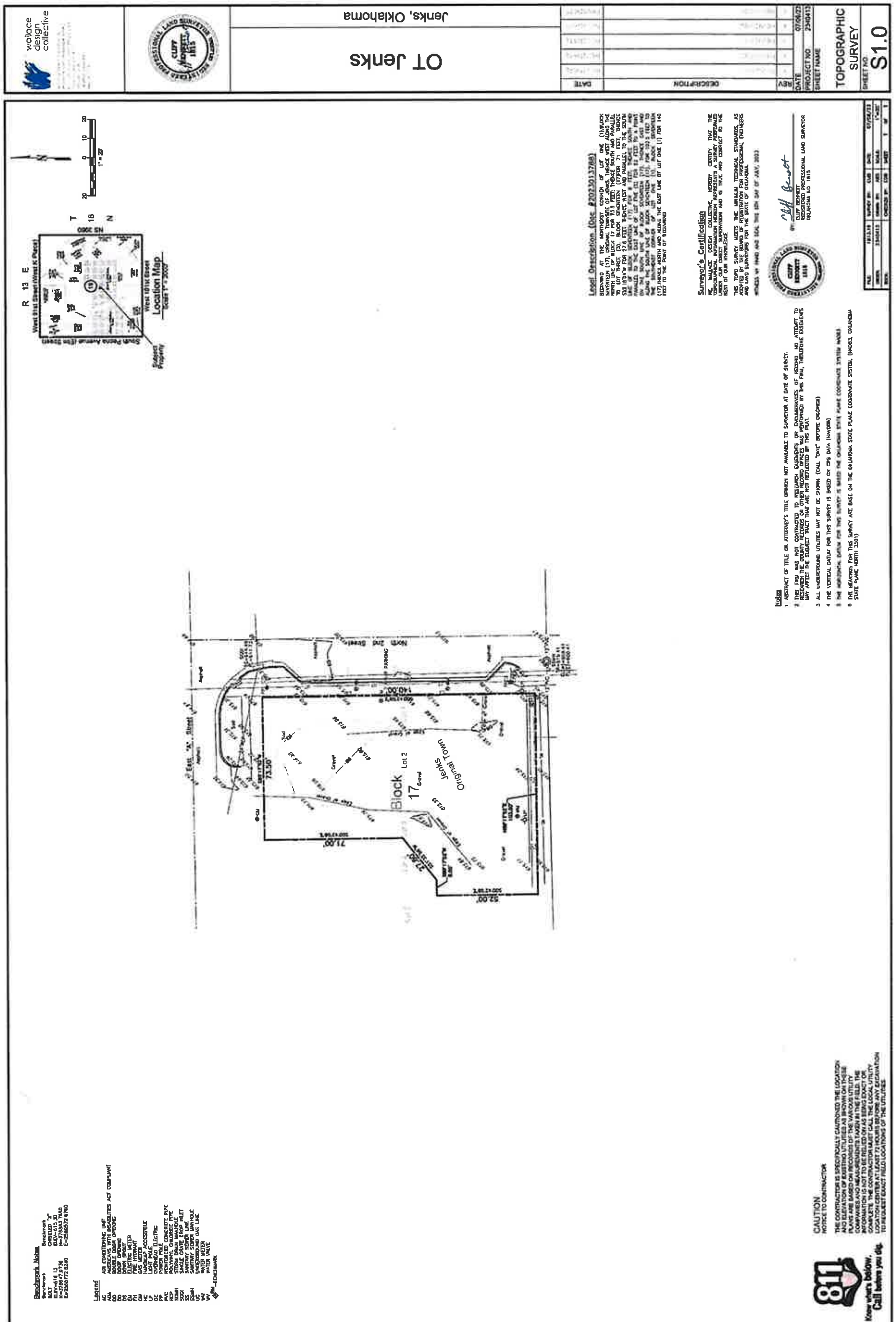
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

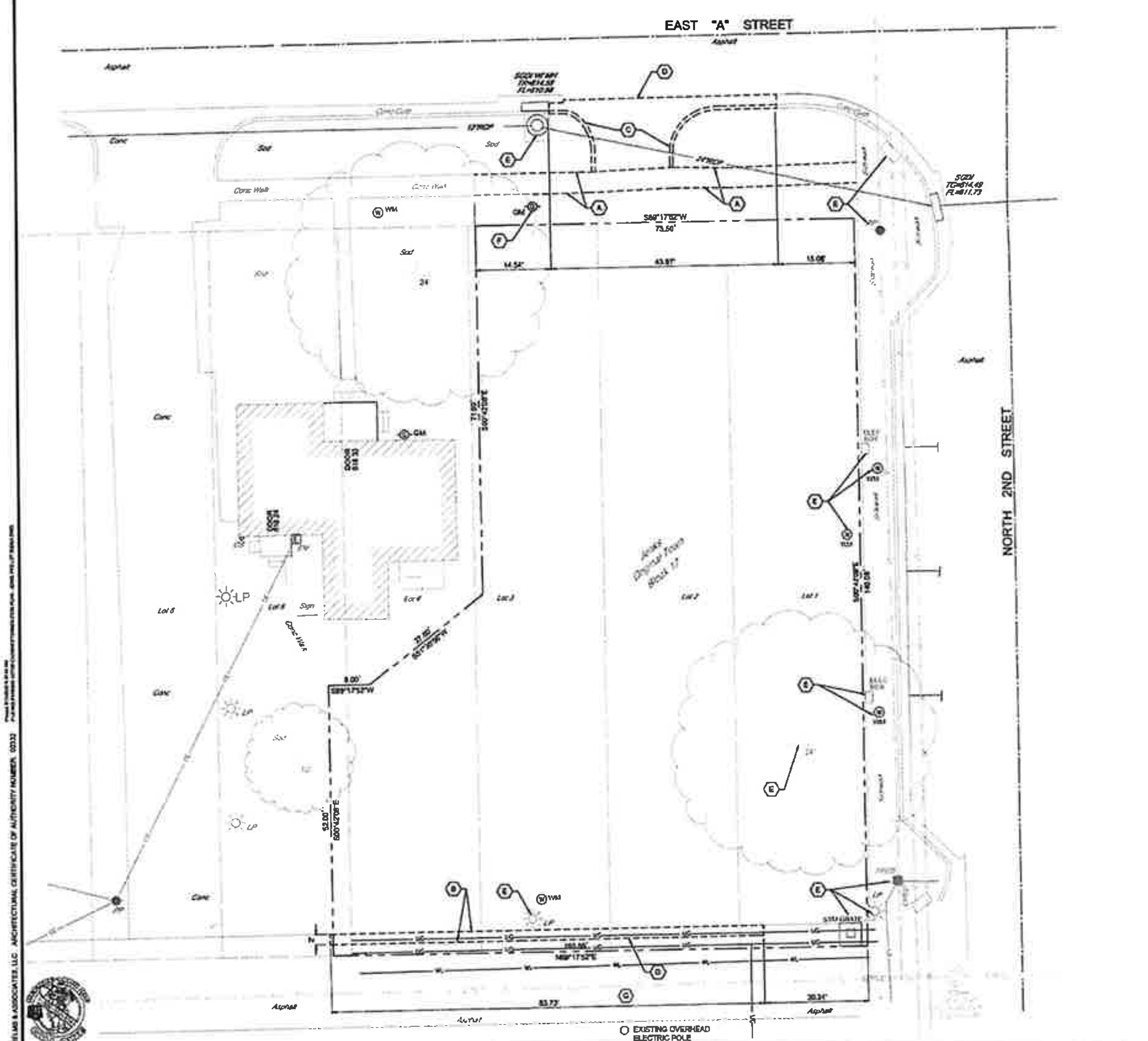
SHEET TITLE:

SYMBOLS LEGEND, ABBREVIATIONS & GENERAL NOTES

SHEET NUMBER:

G1.1


OT Jenks
Jenks, Oklahoma
TOPOGRAPHIC SURVEY
S1.0
Location Map
Block 17
Jenks Original Town
North 2nd Street
East "A" Street
Legal Description
Surveyor's Certification
Notes
Benchmark Notes
Legend
CAUTION
NOTICE TO CONTRACTOR
811
Know what's below.
Call before you dig.



DEMOLITION PLAN NOTES

1. PRIOR TO ANY WORK, CONTRACTOR SHALL CONTACT THE OKLAHOMA ONE-CALL SYSTEM, 1-800-522-6543, TO LOCATE EXISTING UTILITIES. PHONE BETWEEN 10 DAYS AND 48 HOURS PRIOR TO COMMENCEMENT OF WORK, EXCLUDING SATURDAYS, SUNDAYS, AND LEGAL HOLIDAYS.
2. CONTRACTOR SHALL ABIDE BY ALL FEDERAL, STATE, AND LOCAL CODES FOR THE DEMOLITION AND DISPOSAL OF ALL MATERIALS
3. ENGINEER SHALL NOT BE LIABLE FOR ANY DEMOLITION PROCEDURES, SCHEDULING, AND DISPOSAL OF ANY MATERIALS
4. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND BUILDING MATERIALS. ALL WASTE MATERIAL GENERATED BY DEMOLITION AND CONSTRUCTION ACTIVITIES SHALL BE HAULED OFF-SITE TO A LEGAL DUMP SITE AND DEPOSITED AT THE CONTRACTORS EXPENSE. THE HAUL ROUTE SHALL BE MAINTAINED FREE OF DEBRIS, MUD, ROCK, AND TRASH AT ALL TIMES
5. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAKE SURE THAT ADJACENT PROPERTY IS NOT DAMAGED AND IS ACCESSIBLE AT ALL TIMES, AND THAT CONSTRUCTION DOES NOT CREATE ANY HARDSHIP TO LAND OWNERS ADJACENT TO THE CONSTRUCTION SITE.
6. THE CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSING IN A LOCATION APPROVED BY ALL GOVERNING AUTHORITIES, OF ALL STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, PARKING, DRIVES, DRAINAGE, STRUCTURES, UTILITIES, ETC., SUCH THAT THE IMPROVEMENTS SHOWN ON THE REMAINING PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL PER THE SPECIFICATIONS
7. THE CONTRACTOR SHALL COORDINATE WITH RESPECTIVE UTILITY COMPANIES PRIOR TO THE DISCONNECTION, REMOVAL AND RELOCATION OF ALL UTILITIES. THE CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANY CONCERNING PORTIONS OF WORK WHICH MAY BE PERFORMED BY THE UTILITY COMPANY'S FORCES AND ANY FEES WHICH ARE TO BE PAID TO THE UTILITY COMPANY FOR SERVICES. THE CONTRACTOR IS RESPONSIBLE FOR PAYING ALL FEES AND CHARGES
8. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE ENGINEER WITH ONSITE LOCATIONS OF EXISTING UTILITIES
9. ELECTRICAL, TELEPHONE, CABLE, WATER, FIBER OPTIC CABLE AND/OR GAS LINES NEEDING TO BE REMOVED OR RELOCATED SHALL BE COORDINATED WITH THE AFFECTED UTILITY COMPANY. ADEQUATE TIME SHALL BE PROVIDED FOR RELOCATION AND CLOSE COORDINATION WITH THE UTILITY COMPANY IS NECESSARY TO PROVIDE A SMOOTH TRANSITION IN UTILITY SERVICE
10. ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED PRIOR TO DEMOLITION
11. CONTRACTOR MAY LIMIT SAW-CUT AND PAVEMENT REMOVAL TO ONLY THOSE AREAS WHERE IT IS REQUIRED AS SHOWN ON THESE CONSTRUCTION PLANS BUT IF ANY DAMAGE IS INCURRED ON ANY OF THE SURROUNDING PAVEMENT, ETC. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS REMOVAL AND REPAIR.
12. CONTRACTOR WILL BE RESPONSIBLE FOR ARRANGING/PROVIDING ANY REQUIRED WATERMAIN SHUT-OFFS WITH THE CITY/COUNTY DURING CONSTRUCTION. ANY COSTS ASSOCIATED WITH WATERLINE SHUT-OFFS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR AND NO EXTRA COMPENSATION WILL BE PROVIDED.
13. IF ANY ABANDONED SEPTIC TANKS ARE FOUND PRESENT WITHIN THE LIMITS OF DISTURBANCE THEY SHALL BE DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL LAWS
14. IF THE CONTRACTOR FINDS ANY UNDERGROUND TANKS ON SITE, THEY SHALL CONTACT THE ENGINEER IMMEDIATELY.
15. ALL WELLS SHALL BE CAPPED AND CLOSED IN ACCORDANCE WITH APPLICABLE STATE AND FEDERAL LAW.
16. ALL REMOVED AND SALVAGED ITEMS SHALL BECOME THE PROPERTY OF THE CONTRACTOR, UNLESS SPECIFICALLY NOTED OR REQUESTED BY THE OWNER
17. THE CONTRACTOR SHALL USE PERIODIC WETTING AND OR WATERING WITHIN LIMITS OF CONSTRUCTION TO CONTROL DUST AND DIRT CAUSED BY DEMOLITION WORK OR HIGH WINDS
18. ALL EXISTING PAVEMENT, BASE COURSES, SIDEWALKS, CURBS, FOUNDATIONS, ETC SHOWN TO BE DEMOLISHED ARE TO BE REMOVED TO FULL DEPTH
19. ANY CAVITIES LEFT BY STRUCTURES, FOUNDATIONS, OR TREE STUMP REMOVAL SHALL BE BACK FILLED AND COMPACTED PER THE SPECIFICATIONS, OR AS INSTRUCTED BY THE ENGINEER OF RECORD.

DEMOLITION KEY NOTES

- A REMOVE SIDEWALK TO FULL DEPTH
- B REMOVE ASPHALT TO FULL DEPTH
- C REMOVE CONCRETE DRIVEWAY TO FULL DEPTH SAWCUT LINE.
- D REMOVE EXISTING PAVEMENT
- E PROTECT IN PLACE
- F REMOVE GAS METER (COORDINATE WITH GAS COMPANY)
- G REFER TO SHEET A1.1 FOR ALLEY PAVING DEMO FOR NEW UNDERGROUND ELECTRICAL SERVICE

#		DATE
B	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEALS

BILLY COX P.E.
ROUTE 66 ENGINEERING, LLC

PROJECT NO:	23-04602
FILE:	
ISSUE DATE:	02.01.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

ARCHITECT:
HELMS + ASSOCIATES
ph: 918.298.7257 | 424 e. main st.
wb: gshelms.com | jenks, ok 74037

CIVIL:
route 66 engineering
25 NORTH WATER STREET, SAPULPA, OK 74066

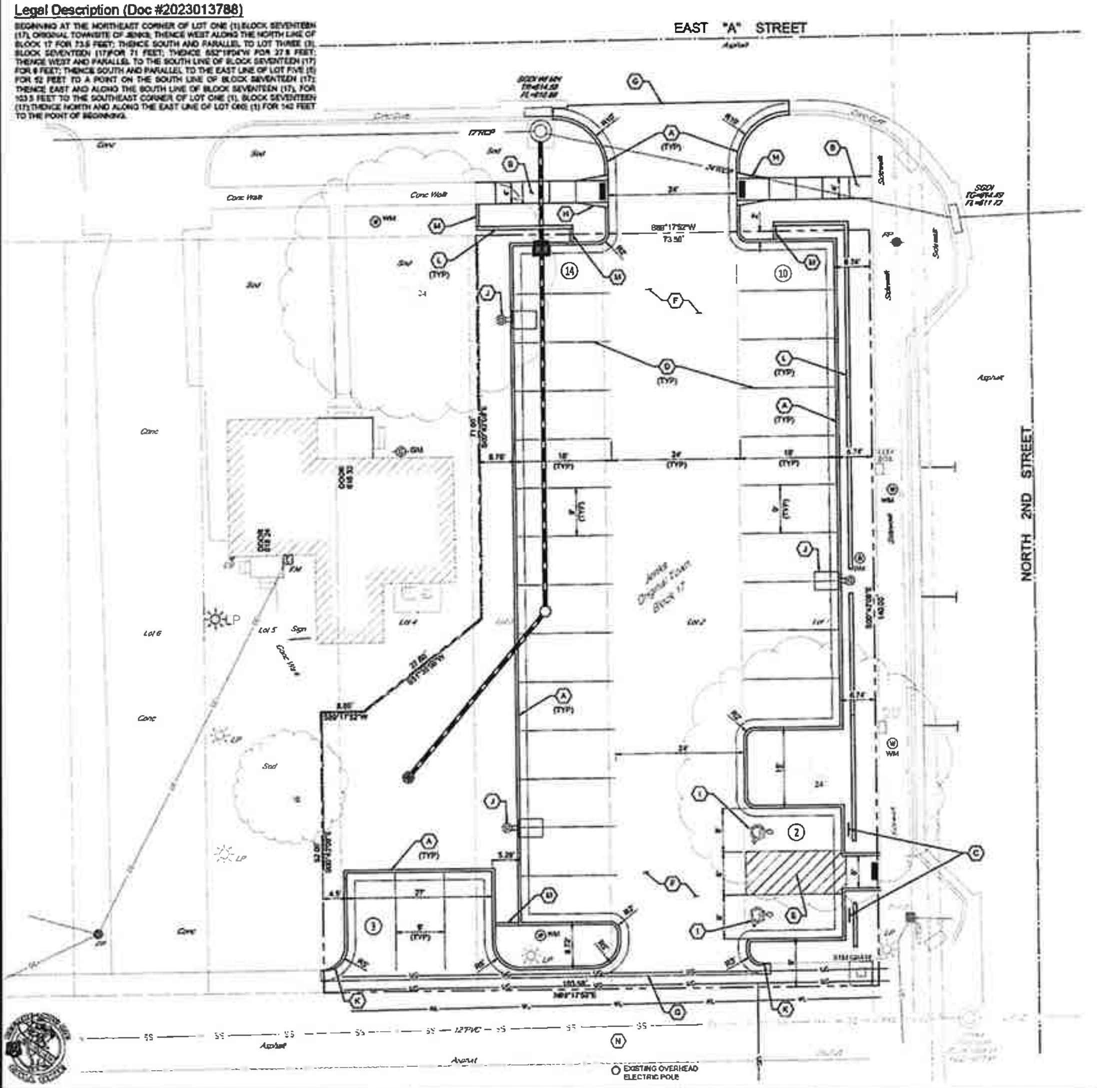
PROJECT TITLE
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

SHEET TITLE
DEMOLITION PLAN

SHEET NUMBER:
CD101

Legal Description (Doc #2023013788)

BEGINNING AT THE NORTHEAST CORNER OF LOT ONE (1) BLOCK SEVENTEEN (17), ORIGINAL TOWNSITE OF JENKS; THENCE WEST ALONG THE NORTH LINE OF BLOCK 17 FOR 73.5 FEET; THENCE SOUTH AND PARALLEL TO LOT THREE (3), BLOCK SEVENTEEN (17) FOR 71 FEET; THENCE S52°19'24"W FOR 27.5 FEET; THENCE WEST AND PARALLEL TO THE SOUTH LINE OF BLOCK SEVENTEEN (17) FOR 6 FEET; THENCE SOUTH AND PARALLEL TO THE EAST LINE OF LOT FIVE (5) FOR 52 FEET TO A POINT ON THE SOUTH LINE OF BLOCK SEVENTEEN (17); THENCE EAST AND ALONG THE SOUTH LINE OF BLOCK SEVENTEEN (17), FOR 103.5 FEET TO THE SOUTHEAST CORNER OF LOT ONE (1), BLOCK SEVENTEEN (17) THENCE NORTH AND ALONG THE EAST LINE OF LOT ONE (1) FOR 142 FEET TO THE POINT OF BEGINNING.



IMPERVIOUS TABLE CHART	
TOTAL DISTURBED AREA	0.28 ACRES
EXISTING IMPERVIOUS AREA	0 SQ. FT.
PROPOSED IMPERVIOUS AREA	6,444 SQ. FT.

Benchmark
BOLT
ELEV=616.13
N=378847.873
E=2588772.824

Benchmark
CHISELED "X"
ELEV=615.30
N=378883.7950
E=2588572.8790

SCALE: 1" = 10'

PAVING NOTES:

1. All paving, drainage and erosion control is designed in accordance with the current city of Jenks land subdivision code and all construction installation shall meet or exceed the City of Jenks construction standards and municipal policy.

2. The project responsible contractor and any other sub-contractors under separate contract is/are required to have a pre-construction meeting with City staff. Such a meeting is required before any infrastructure construction is performed. Should the responsible contractor(s) representative fail to participate within a mutually scheduled pre-construction meeting, all construction activities shall be immediately, terminated indefinitely by the City.

3. All paving construction shall be inspected by the Engineering Department utility inspectors, in accordance with City policy.

4. The paving contractor shall notify the Engineering Department at least 48 hours prior to start of construction.

5. All utility construction (water, sewer, and storm water) shall be completed prior to subgrade preparation.

6. Subgrade shall be free of all organic matter, treated, and compacted according to the plans and specifications.

7. Subgrade stabilization shall be based upon city's review of geotechnical report. Geotechnical firm to contact City Engineer prior to testing.

8. Paving contractor shall be responsible for repair of unacceptable subgrade at all utility, cable or conduit crossings.

9. Paving contractor shall inspect subgrade prior to commencing work and shall repair areas where grade varies more than 0.1 feet, where density is less than 95% standard proctor or where subgrade drainage is inadequate, at the unit price bid for fine grading in the proposal subgrade modifications, where required, shall not commence until subgrade repairs have been accepted by the Engineer Department inspector.

10. Sequence of construction for stabilized subgrades shall be blue top and fine grade, fabric placement, aggregate base, and then final fine grading.

11. Compaction tests shall be taken a minimum of every 300 linear feet in alternating lanes for each eight (8) inch lift of material.

12. Subgrades shall be proofrolled if the stability of the material is questioned. Also, the subgrade exposed after stripping and completing any cuts shall be proofrolled according to the geotechnical report.

13. Portland cement concrete shall have a 28-day compressive strength of not less than 3,500 psi, a slump of not more than 3", and shall contain six (6) percent air + or -1% or per project geotechnical report.

14. Asphaltic concrete shall have density of not less than 94% and not more than 96%, and HVEEM stability of not less than 40% or per project geotechnical report.

15. The contractor shall furnish the following testing services by a reputable independent testing laboratory approved by the owner's representative:
1. Field density test of embankment, subgrade, or base, at locations specified by the inspector.
2. Plasticity tests of the subgrade at locations specified by the engineer.
3. Moisture density curves for material to be used for embankment or subgrade construction.
4. Mix designs for Portland cement concrete and asphaltic concrete.
5. Aggregate gradation tests.
6. Stability, density, bitumen content and gradation tests of asphaltic concrete every 200 tons or daily whichever is less.
7. Compression test of concrete cylinders at seven (7) and twenty-eight (28) days with one (1) of each tests conducted for every 100 cubic yards placed.
8. One core sample, at a location specified by the inspector for every 8,000 square feet of pavement.

16. The contractor shall furnish certification from the manufacturer that all materials meet applicable specifications. Copies of material certification shall be furnished to the Engineering Department prior to installation or incorporation of material in the work.

17. The paving contractor shall adjust all valve boxes to grade after paving has been completed.

18. The paving contractor shall place a concrete collar two (2) feet square and equivalent in thickness to the street being constructed, around each valve box not located in a paved area. The valve box shall be adjusted to grade prior to placing of the concrete collar.

19. The paving contractor shall mark all water line crossings by cutting a "W" ½-inch deep in the face of the curb, over the crossing and painting the "W" blue. The paving contractor shall mark all water valve location by cutting a "V" ½ inch deep in the face of the curb, over the valve and painting the "V" blue.

20. Road closures must be coordinated a minimum of forty-eight (48) hours in advance with Jenks Public Works Department and Jenks Police Department. Roads will not be closed for over eight (8) hours without written permission from the City Engineer.

21. All pavement striping material shall comply with 2019 ODOT Standards Specifications for Highway Construction and placement will comply with the latest version of the Manual of Uniform Traffic Control Devices (MUTCD).

22. No excavation of existing asphalt for driveway modifications, roadway connections, etc. is permitted without prior sawcutting asphalt at construction boundary.

23. The lot property owner/builder shall be responsible for constructing the sidewalk in front of the lot owner's property in accordance with the paving plans.

24. All handicap access ramps shall be the responsibility of the developer to construct as the curb and/or as roadway is being constructed.

GENERAL NOTES:

1. Wherever the word "City" appears herein the same shall conclusively be deemed to mean the City of Jenks, Oklahoma unless the context clearly dictates otherwise.

2. All construction activities on private property will require property owner approval. Contractor, upon needing to do any construction activities on property other than the developers (i.e. other property owners, City of Jenks, City of Tulsa, Tulsa county, etc.) shall leave the property in the same or better conditions.

3. Contractor and all related construction activities will be required to maintain normal working hours if significant public request is made to the City in this regard.

4. A pre-construction meeting is required and can be coordinated with city staff at (918) 656-7487.
Five (5) 11"x17" sets of final plans are to be provided at the time of the meeting.

5. Conditions set forth within the earth change permit remain valid throughout all construction activities and development sequences of this development.

6. No construction activities on the water and sanitary sewer systems are permitted until the City Engineer's Office has received a copy of the ODEQ "Permit to Construct" and authorization to proceed with the water system and sanitary systems has been provided by the City Engineer.

7. All construction shall be in strict accordance with the current City of Jenks, Department of Public Works, Engineering Department Standards and Specifications and the 2019 Edition of the Oklahoma Department of Transportation Standard Specifications for Highway Construction and as may be subsequently revised, updated and adopted.

8. Easements, building setbacks, rights-of-way, signs, lighting, landscaping and other appurtenances are designed to be in compliance with the conditions set forth by the City Planner, Planning Commission and City Council. All design plans for water distribution, sanitary sewer collection, roadway and storm water systems construction installation shall meet or exceed the City of Jenks construction standards and municipal policy and are in compliance with City of Jenks Standards.

9. All previous conditions set forth within the Earth Change Permit remain valid throughout all of the construction activities and development sequences of this Development.

10. The Contractor and any other subcontractors under separate contract is/are required to attend a pre-construction meeting with the City of Jenks staff. Such a meeting is required before any infrastructure construction is performed. The City of Jenks will not approve construction activities to proceed until such a meeting is held. Such meetings will also be mandatory, upon the City of Jenks' request, during the construction process should the City of Jenks determine it to be necessary.

11. Site grading shall be performed in a manner continent with the Storm Water Pollution Prevention Plan (SWP3) previously submitted for this project.

12. All excavated areas within the detention pond banks above the water line, rights-of-way, parks and drainage ways shall have ground cover (i.e., sod or hydro-mulch) installed immediately following final excavation work per ODEQ OKR10. All ground cover shall be maintained and watered until well established.

SITE PLAN KEY NOTES

- (A) PROPOSED CURB AND GUTTER
- (B) PROPOSED CONCRETE SIDEWALK
- (C) PROPOSED ADA PARKING SIGN
- (D) PROPOSED 4" SOLID WHITE PARKING LINE
- (E) PROPOSED PAINTED ISLAND. 4" SOLID WHITE LINE 2' APART @ 45°
- (F) PROPOSED STANDARD DUTY ASPHALT PAVEMENT
- (G) PROPOSED SAWCUT LINE. REMOVE EXISTING PAVEMENT
- (H) PROPOSED ADA CURB RAMP
- (I) PROPOSED PAINTED ACCESSIBLE SYMBOL
- (J) SITE LIGHTING. RE: ELECTRICAL PLANS
- (K) 5' CURB TRANSITION
- (L) MASONRY SCREEN WALL. RE: A1.1
- (M) CONCRETE LANDSCAPE CURB. RE: A1.1
- (N) ALLEY SAW-CUT PAVEMENT PATCH. RE: A1.1 & CS401

SITE INFORMATION

SITE AREA
0.276 ACRES
12,036.78 SQFT

PARKING SUMMARY
PARKING SPACES PROVIDED: 27
HANDICAP SPACES PROVIDED: 2
(1 HC VAN ACCESSIBLE)

0	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEALS
BILLY COX
BILLY COX, P.E.
ROUTE 66 ENGINEERING, LLC

PROJECT NO.	22-0468
FILE	
ISSUE DATE	02.01.24
SCALE	AS NOTED
DRAWN BY	GSH
CHECKED BY	GSH
APPROVED BY	GSH

ARCHITECT
GS HELMS + ASSOCIATES
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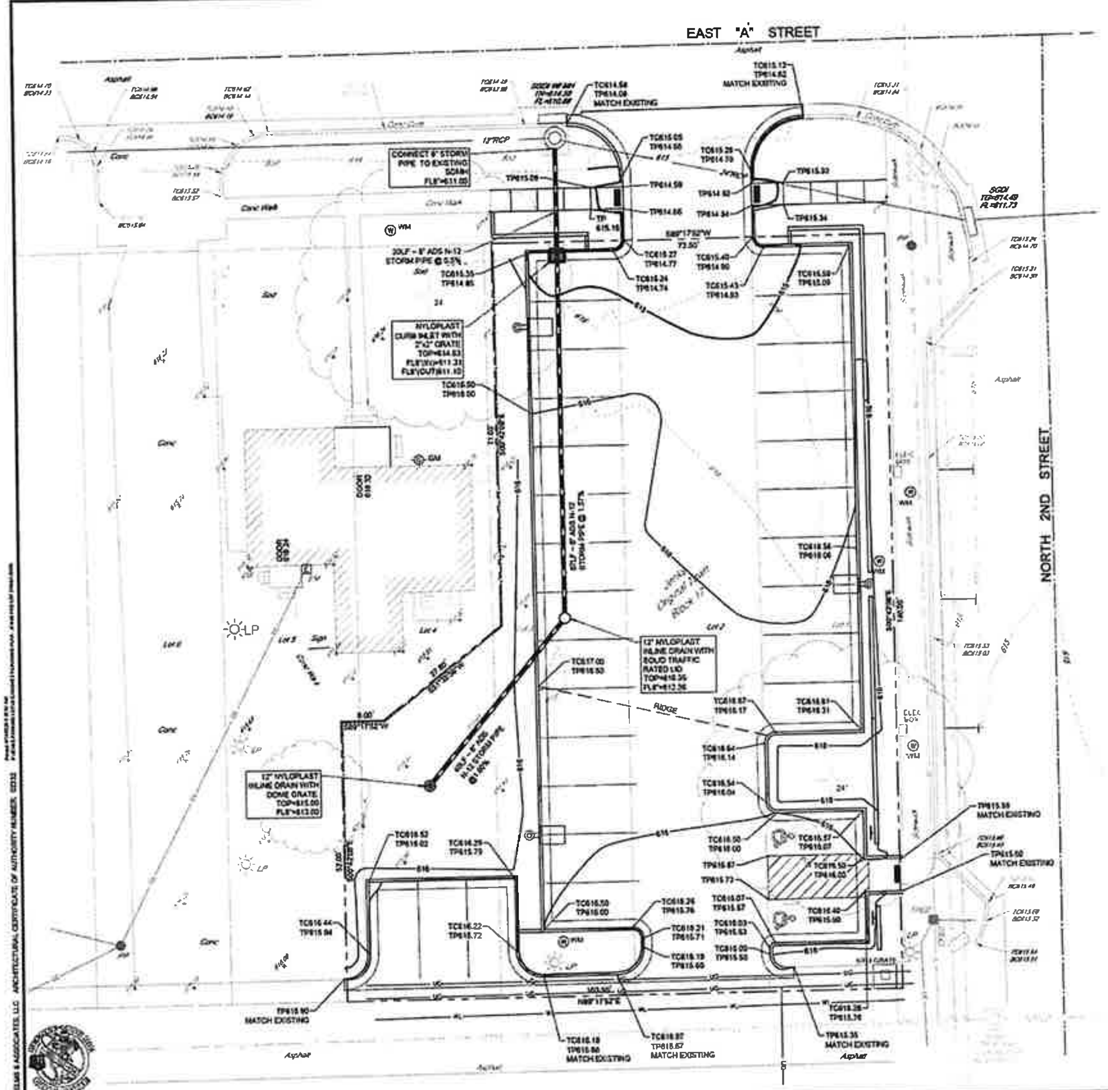
424 e. main st.
jenks, ok 74037

CIVIL
route 66 engineering

PROJECT TITLE
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

SHEET TITLE
SITE PLAN

SHEET NUMBER:
CS101



GRADING AND EROSION CONTROL NOTES:

1. All grading and erosion control shall be constructed in accordance with the current City Standard Construction Specifications.
2. All erosion control construction shall be inspected by the Engineering Department utility inspectors, in accordance with City policy.
3. The contractor shall verify utility locations before excavating.
4. Topsoil shall be stripped to a depth where soil is free of roots and vegetation.
5. Strippings shall be stockpiled or windrowed on site in areas designated by owner and re-spread as directed by owner after grading is complete. Topsoil shall be spread to a depth not exceeding six (6) inches.
6. Clearing and tree removal will be performed as part of the unit price for excavation and embankment and shall include grubbing roots and vegetation as may be necessary.
7. Stripping, proofrolling, subgrade scarifications and compaction and fill construction in the building and paving areas shall be performed according to the subsurface geotechnical report. Embankment beneath building pads or for paving subgrade shall be placed in lifts not exceeding eight (8) inches and compacted to a minimum of 95% standard proctor density at optimum moisture content, unless otherwise specified therein.
8. All existing pavements, gravel and sand fill, concrete rubble or slabs or other surface and subsurface features from previous site use shall be removed full-depth throughout the building and pavement areas before completing subgrade preparation and placing any fill (refer to the geotechnical report for onsite observations).
9. Contractor shall provide water as required to obtain specified compaction.
10. Subgrade stabilization shall be at the direction of the engineer or as specified in subsurface geotechnical report.
11. Civil Engineer will not interpret soils reports or accept responsibility for alternative methods proposed by the contractor.
12. Density testing will be provided by the owner. Any failing test shall be re-tested at the contractor's expense until passing tests are obtained.
13. Erosion control shall start prior to initial construction and be practiced throughout the project. For projects over 1 acre, erosion control shall be placed and maintained in accordance with the SWP3 for the site.
14. Erosion control wattles or silt fences shall be constructed adjacent to all drainage-ways and in all areas that will erode into the storm sewer system.
15. The contractor shall re-seed all areas disturbed during construction, and contractor shall be responsible for seeded areas until growth is established to a uniform height of two (2) inches. Final stabilization for erosion shall comply with ODEQ OKR10.
16. Undercutting of soft spots and placement of earthwork is governed first by the geotechnical report. Observation and testing shall be performed by the geotechnical engineer to verify that the soft spots are properly over excavated and replaced or stabilized.
17. Corrective measures directed by the engineer may include complete removal and replacement at no cost to owner in cases of poor workmanship or unsatisfactory in-place conditions.
18. The earthwork contractor is ultimately responsible to import or export material as necessary to achieve the grades shown on the civil engineer's documents.
19. Rough pad elevations and approximate pad outlines have been shown. Pad elevations were set based on a minimum elevation difference of one (1) foot above top of curb at pad corner nearest to highest row on adjacent curb.
20. Some approximate elevations between pads have been shown for drainage purposes. The earthwork contractor is responsible to provide and maintain during construction positive drainage away from and between all pads.

STORM SEWER NOTES:

1. All storm sewer system construction installation shall meet or exceed the City of Jenks Construction Standards and municipal policy.
2. The project responsible contractor and any other sub-contractors under separate contract, is/are required to have a pre-construction meeting with City staff. Such a meeting is required before any infrastructure construction is performed. Should the responsible contractor(s) representative fail to participate within a mutually scheduled pre-construction meeting, all construction activities shall be immediately terminated indefinitely by the City. Such meetings will also be mandatory, upon City's request, during the construction process, if necessary.
3. All storm sewer and drainage construction shall be inspected by the Engineering Department utility inspectors in accordance with City policy.
4. The contractor shall verify utility locations before excavating.
5. The contractor shall notify the Engineering Department at least 48 hours prior to start of construction.
6. Manholes and appurtenance details shall be approved by the City Engineer before construction is started.
7. All storm sewer pipe under paving shall be HP Storm unless otherwise noted.
8. All HDPE storm sewer pipe shall be ADS-N-12, or equivalent, corrugated, smooth interior plastic pipe.
9. Storm sewer bedding, backfill and compaction shall be in accordance with City standard drawings or referenced ODOT drawings.
10. All storm sewer lines not under paving shall be laid in type A aggregate bedding to a depth of the spring line. The trench may be backfilled with compacted soil upon approval by the inspector.
11. Storm sewer lines located under paved streets shall be laid in type a aggregate bedding and the trench completely filled to subgrade with type A aggregate compacted to 95% standard proctor density.
12. Pipe backfill shall be placed in lifts not exceeding eight (8) inches and compacted by vibratory plate or other method approved by the engineer.
13. Paving subgrade shall be restored to proper grade (+ or - 0.1 ft) and density after pipe is backfilled.
14. All curb inlets shall have cast iron hoods.
15. All culverts shall be furnished with headwalls or end sections on both ends and an apron on the downstream side.
16. Construction of storm sewer structures should include a temporary drain hole at a point twelve (12) inches below paving subgrade to promote drainage during construction. Paving and storm sewer contractors shall coordinate the plugging of the temporary holes.
17. All precast manholes shall have adjustable top rims providing six (6) inches, plus or minus, for adjustment to final grades. Elevations shown on plans may be adjusted while the work is in progress to conform to final in-place paving and landscape grades.
18. The utility contractor assumes the risk of ordering precast concrete components prior to field staking and review of field conditions at the time of construction.
19. Vegetative cover shall be established on all disturbed areas as soon as the work is completed.
20. Road closures must be coordinated a minimum of forty-eight (48) hours in advance with Jenks Engineering Department and Jenks Police Department. Roads will not be closed for over eight (8) hours without written permission from the City Engineer.

#		
0	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEALS

BILLY COX P.E.
ROUTE 66 ENGINEERING, LLC
CA #6853, DATE 06/30/2025

PROJECT NO.	23-06601
FILE:	
ISSUE DATE:	02.01.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

ARCHITECT
HELMS + ASSOCIATES
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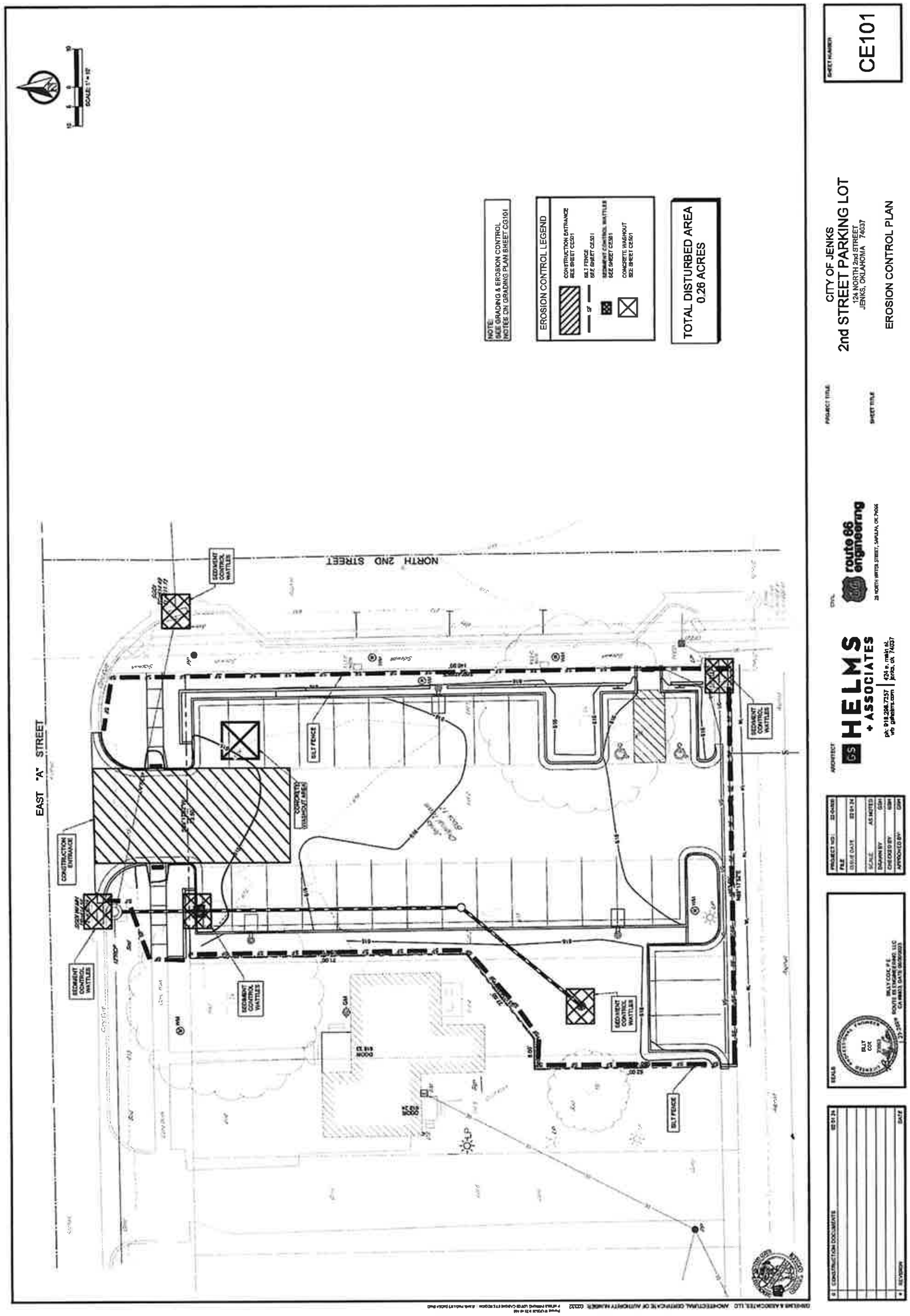
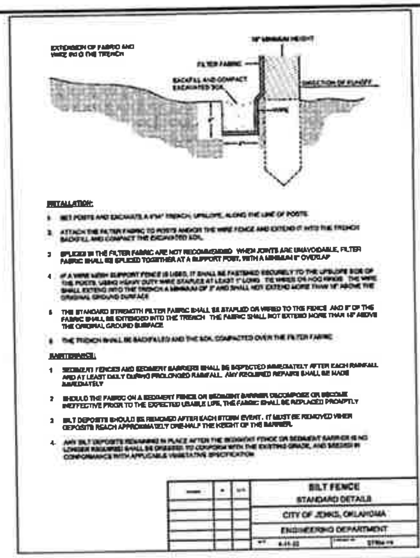
CIVIL
route 66 engineering
28 NORTH WATER STREET, SAPULPA, OK 74066

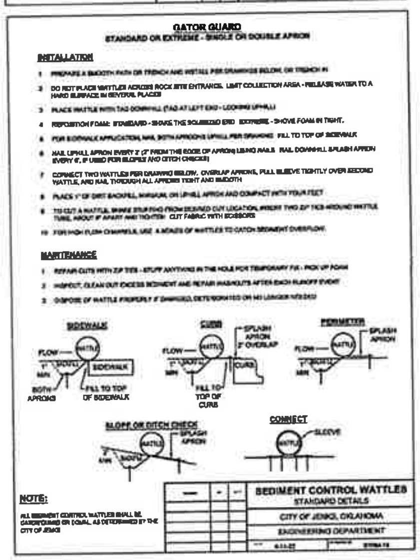
PROJECT TITLE
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

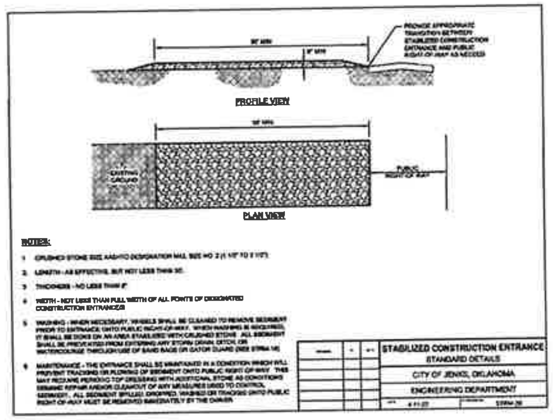
SHEET TITLE
GRADING PLAN

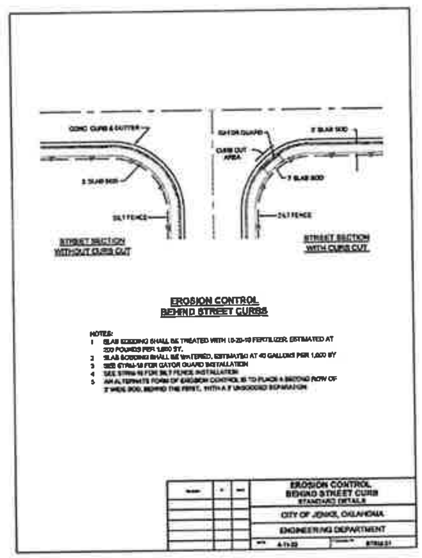
SHEET NUMBER
CG101

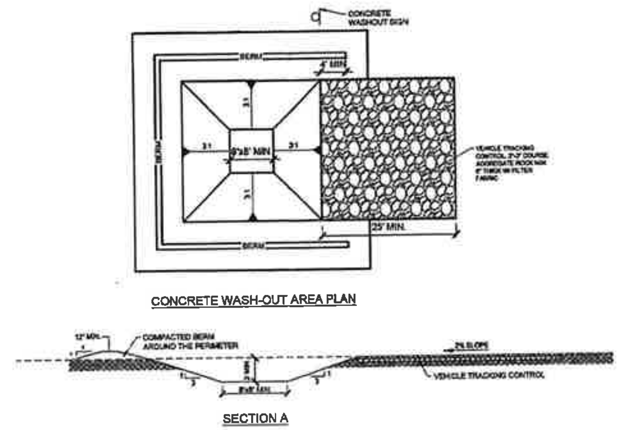

EAST "A" STREET
NORTH 2ND STREET
CONSTRUCTION ENTRANCE
SEDIMENT CONTROL WATTLES
SILT FENCE
CONCRETE WASHOUT AREA
NOTE: SEE GRADING & EROSION CONTROL NOTES ON GRADING PLAN SHEET CG101
EROSION CONTROL LEGEND
CONSTRUCTION ENTRANCE SEE SHEET CE501
SILT FENCE SEE SHEET CE501
SEDIMENT CONTROL WATTLES SEE SHEET CE501
CONCRETE WASHOUT SEE SHEET CE501
TOTAL DISTURBED AREA 0.26 ACRES
HELMS + ASSOCIATES
route 66 engineering
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037
EROSION CONTROL PLAN
CE101











CONCRETE WASH-OUT AREA INSTALLATION NOTES:

1. DO NOT LOCATE THE CONCRETE WASH-OUT AREA WITHIN 400 FEET OF ANY NATURAL DRAINAGE PATHWAY OR WATER BODY, OR WITHIN 1000 FEET OF ANY WELLS OR DRINKING WATER SOURCES.
2. THE CONCRETE WASH-OUT AREA SHALL BE INSTALLED PRIOR TO CONCRETE PLACEMENT ON SITE.
3. CONCRETE WASH-OUT AREA SHALL INCLUDE A FLAT SUBSURFACE PIT THAT IS AT LEAST 8' BY 8' BOTTOM, SLOPES LEADING OUT OF THE PIT SHALL BE 3:1 OR FLATTER. THE PIT SHALL BE AT LEAST 3' DEEP.
4. THE CONCRETE WASH-OUT PIT SHALL BE LINED WITH EITHER A 20 MIL THICK IMPERMEABLE SYNTHETIC LINER, OR SIMILAR EQUIVALENT LINERS TO MAKE THE PIT LEAK PROOF.
5. BERM ALONG THE SIDES AND BACK OF THE CONCRETE WASH-OUT AREA SHALL HAVE A MINIMUM HEIGHT OF 1'.
6. VEHICLE TRACKING PAD SHALL BE SLOPED 2% TOWARDS THE CONCRETE WASH-OUT AREA.
7. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE CONCRETE WASH-OUT AREA, AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CONCRETE WASH-OUT AREA TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS.
8. USE EXCAVATED MATERIAL FOR PERIMETER BERM CONSTRUCTION.
9. STORAGE ALTERNATIVES USING PREFABRICATED CONCRETE WASH-OUT DEVICES OR A LINED, ABOVE GROUND STORAGE AREA ARE ACCEPTABLE.

CONCRETE WASH-OUT AREA MAINTENANCE NOTES:

1. THE CONCRETE WASH-OUT AREA SHALL BE REPAIRED, CLEANED, OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR CONCRETE WASTE. CONCRETE MATERIALS, ACCUMULATED IN PIT, SHALL BE REMOVED ONCE THE MATERIALS HAVE REACHED A DEPTH OF 2 FEET.
2. CONCRETE WASH-OUT WATER, WASTED PIECES OF CONCRETE, AND ALL OTHER DEBRIS IN THE CONCRETE WASH-OUT PIT SHALL BE TRANSPORTED FROM THE JOB SITE IN A WATER-TIGHT CONTAINER AND DISPOSED OF PROPERLY.
3. THE CONCRETE WASH-OUT AREA SHALL REMAIN IN PLACE UNTIL ALL CONCRETE FOR THE PROJECT IS PLACED.
4. WHEN THE CONCRETE WASH-OUT AREA IS REMOVED, COVER THE DISTURBED AREA WITH TOPSOIL, SEED, AND MULCH OR OTHERWISE STABILIZED IN AN APPROVED MANNER.

CONCRETE WASH-OUT
SCALE: NTS

0	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEALS
BILLY COX P.E.
ROUTE 66 ENGINEERING, LLC
CA #8453, DATE 06/30/2025

PROJECT NO	22.04000
FILE	
ISSUE DATE	02.01.24
SCALE	AS NOTED
DRAWN BY	GSH
CHECKED BY	GSH
APPROVED BY	GSH

ARCHITECT
GS HELMS + ASSOCIATES
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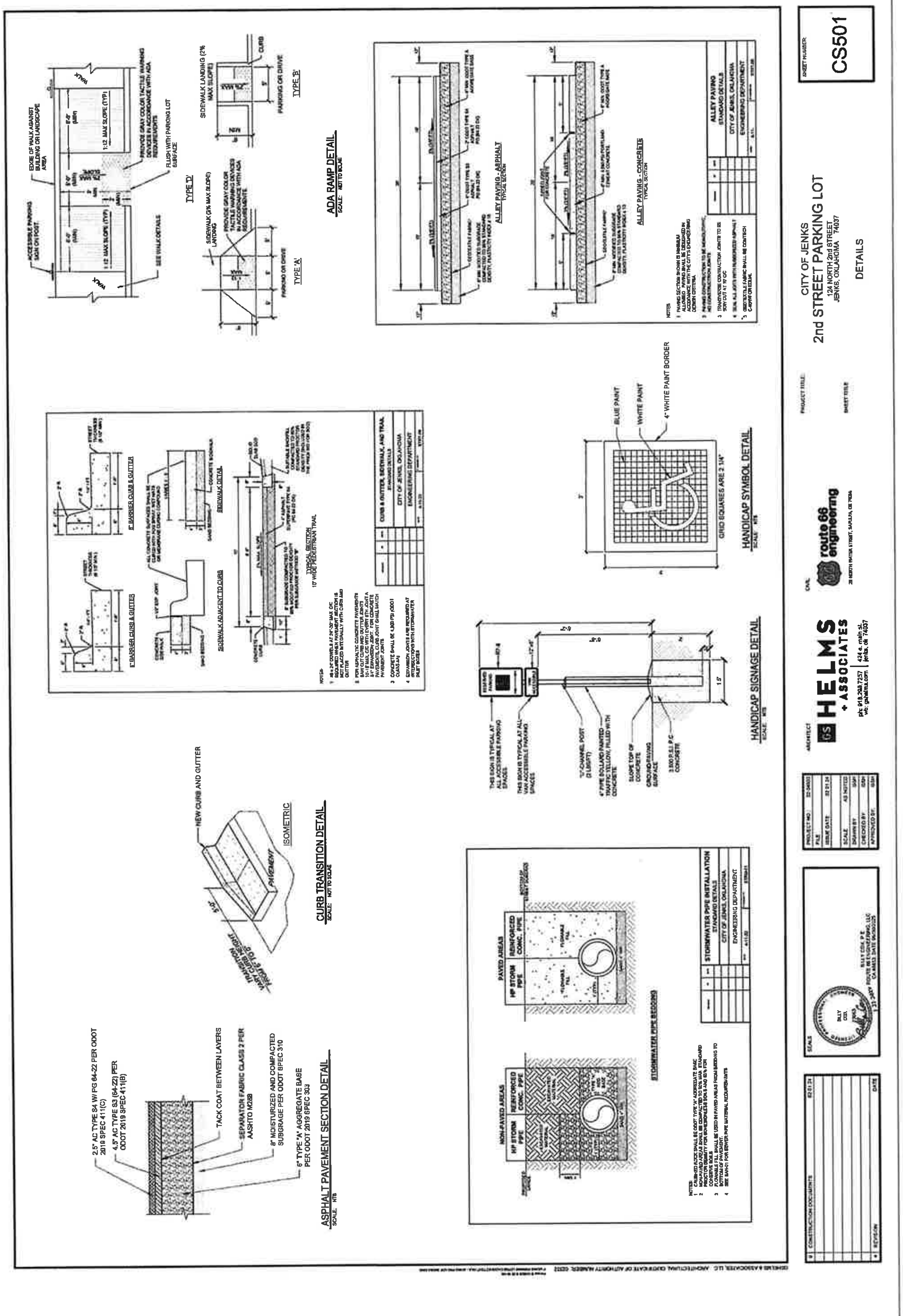
w2: gshelms.com | jenks, ok 74037

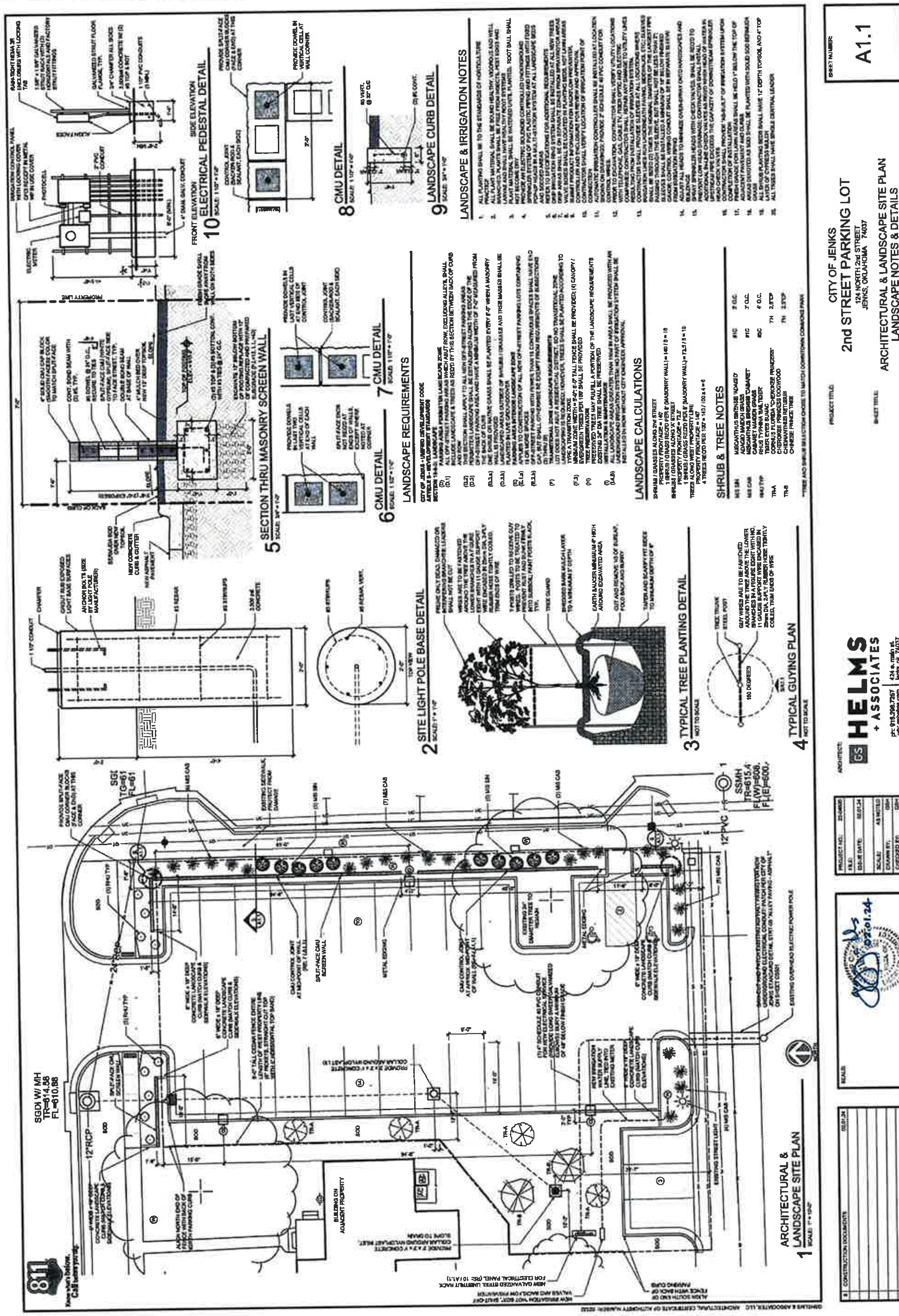
CIVIL
route 66 engineering

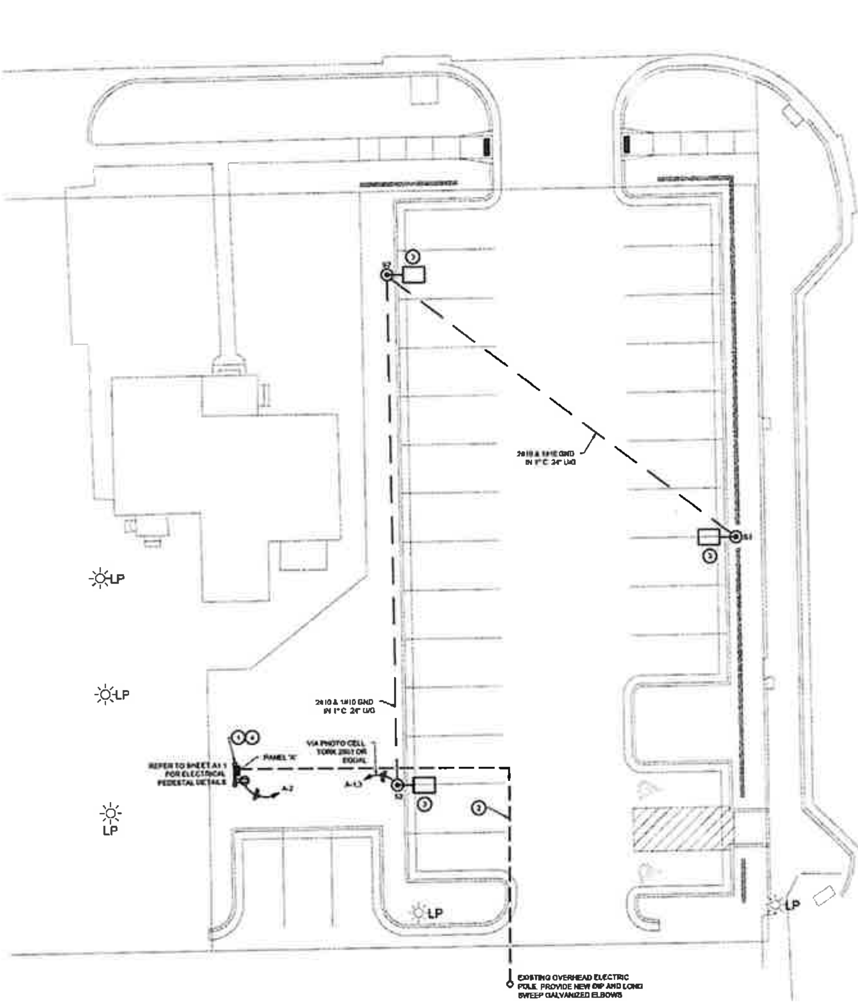
PROJECT TITLE:
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

SHEET TITLE
EROSION CONTROL DETAILS

SHEET NUMBER
CE501


ASPHALT PAVEMENT SECTION DETAIL
2.5" AC TYPE S4 W/ PG 64-22 PER ODOT 2019 SPEC 411(C)
4.5" AC TYPE S3 (64-22) PER ODOT 2019 SPEC 411(B)
TACK COAT BETWEEN LAYERS
SEPARATOR FABRIC CLASS 2 PER AASHTO M288
8" MOISTURIZED AND COMPACTED SUBGRADE PER ODOT SPEC 310
6" TYPE "A" AGGREGATE BASE PER ODOT 2019 SPEC 303
CURB TRANSITION DETAIL
NEW CURB AND GUTTER
ISOMETRIC
PAVEMENT
STORMWATER PIPE BEDDING
NON-PAVED AREAS
PAVED AREAS
HP STORM PIPE
REINFORCED CONC. PIPE
STORMWATER PIPE INSTALLATION
STANDARD DETAILS
CITY OF JENKS, OKLAHOMA
ENGINEERING DEPARTMENT
HANDICAP SIGNAGE DETAIL
THIS SIGN IS TYPICAL AT ALL ACCESSIBLE PARKING SPACES
THIS SIGN IS TYPICAL AT ALL VAN ACCESSIBLE PARKING SPACES
"U"-CHANNEL POST (2 LB/FT)
4" PIPE BOLLARD PAINTED TRAFFIC YELLOW, FILLED WITH CONCRETE
SLOPE TOP OF CONCRETE
GROUND/PAVING SURFACE
3,500 P.S.I. P.C. CONCRETE
HANDICAP SYMBOL DETAIL
BLUE PAINT
WHITE PAINT
4" WHITE PAINT BORDER
GRID SQUARES ARE 2 1/4"
6" BARRIER CURB & GUTTER
SIDEWALK ADJACENT TO CURB
SIDEWALK DETAIL
TYPICAL SECTION
10' WIDE PEDESTRIAN TRAIL
CURB & GUTTER, SIDEWALK, AND TRAIL
STANDARD DETAILS
CITY OF JENKS, OKLAHOMA
ENGINEERING DEPARTMENT
ADA RAMP DETAIL
TYPE 'A'
TYPE 'B'
TYPE 'D'
PARKING OR DRIVE
SIDEWALK LANDING (2% MAX SLOPE)
ACCESSIBLE PARKING SIGN ON POST
EDGE OF WALK AGAINST BUILDING OR LANDSCAPE AREA
PROVIDE GRAY COLOR TACTILE WARNING DEVICES IN ACCORDANCE WITH ADA REQUIREMENTS
FLUSH WITH PARKING LOT SURFACE
SEE WALK DETAILS
1:12 MAX SLOPE (TYP)
ALLEY PAVING - ASPHALT
ALLEY PAVING - CONCRETE
TYPICAL SECTION
ALLEY PAVING
STANDARD DETAILS
CITY OF JENKS, OKLAHOMA
ENGINEERING DEPARTMENT
HELMS + ASSOCIATES
route 66 engineering
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037
DETAILS
CS501


1 ARCHITECTURAL & LANDSCAPE SITE PLAN
2 SITE LIGHT POLE BASE DETAIL
3 TYPICAL TREE PLANTING DETAIL
4 TYPICAL GUYING PLAN
5 SECTION THRU MASONRY SCREEN WALL
6 CMU DETAIL
7 CMU DETAIL
8 CMU DETAIL
9 LANDSCAPE CURB DETAIL
10 ELECTRICAL PEDESTAL DETAIL
LANDSCAPE REQUIREMENTS
LANDSCAPE CALCULATIONS
SHRUB & TREE NOTES
LANDSCAPE & IRRIGATION NOTES
SGDI W/ MH
TR=614.58
FL=610.88
12"RCP
SSMH
12"PVC
HELMS + ASSOCIATES
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037
ARCHITECTURAL & LANDSCAPE SITE PLAN
LANDSCAPE NOTES & DETAILS
A1.1



1 ELECTRICAL SITE PLAN
SCALE: 1" = 10'-0"

KEY NOTES

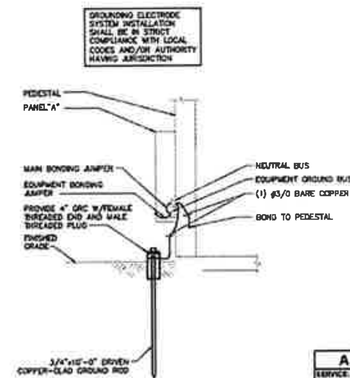
1. PROVIDE A PEDESTAL FOR MOUNTING ELECTRICAL PANEL AND IRRIGATION CONTROL PANEL AS REQUIRED.
2. 4" SCHEDULE 40 PVC CONDUIT FOR NEW UNDERGROUND ELECTRICAL SERVICE. BURY A MINIMUM OF 48" BELOW FINISHED GRADE. REFER TO SHEET A1.1 FOR ADDITIONAL REQUIREMENTS.
3. CONTRACTOR TO MATCH EXISTING SITE LIGHTING FIXTURE, MOUNTING HEIGHT AND BASE. (FIELD VERIFY)
4. REFER TO DETAIL 2 ON THIS SHEET FOR GROUNDING.

ELECTRICAL SYMBOLS

- JUNCTION BOX IN ACCESSIBLE LOCATION.
- PANELBOARD.
- CONDUIT CONCEALED IN WALL OR ABOVE CEILING.
- CONDUIT ROUTED UNDERGROUND OR UNDER FLOOR SLAB.
- CONDUIT CONTINUATION
- CONDUIT DOWN
- CONDUIT UP

GENERAL NOTES

1. ALL WORK SHALL BE ACCOMPLISHED IN STRICT ACCORDANCE WITH GOOD INSTALLATION PRACTICES, SPECIFICATIONS, AND THE LATEST EDITIONS OF ALL APPLICABLE LOCAL, STATE AND NATIONAL CODES AS WELL AS THE 2020 EDITION OF THE NEC. ALL COMPONENTS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
2. PLANS SHOWN ARE DIAGRAMMATICAL IN NATURE AND DO NOT INDICATE EVERY FITTING, TRANSITION, BOX, ETC REQUIRED. THEREFORE, CONTRACTOR IS TO COORDINATE ALL ELECTRICAL REQUIREMENTS WITH OTHER TRADES PRIOR TO INSTALLATION.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING COMPLETE AND OPERATIONAL SYSTEMS SHOWN ON PLAN.
4. ALL CONDUIT, POWER WIRES, RECEPTACLE BOXES, RECEPTACLES, AND OVERLOAD PROTECTION DEVICES SHALL BE FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR.
5. ALL CONDUIT SIZES SHALL BE DETERMINED BY ELECTRICAL CONTRACTOR, UNLESS OTHERWISE NOTED.
6. FIELD VERIFY CONDITIONS FOR NEW WIRING. SURFACE RACEWAYS MUST RECEIVE PRIOR APPROVAL FROM THE ARCHITECT BEFORE BID AND MUST BE PAINTED TO MATCH THE SURFACE ON WHICH THEY ARE MOUNTED.
7. CIRCUIT WIRE SIZES MUST MATCH BRANCH CIRCUIT BREAKERS PER NEC. VERIFY WITH PANEL SCHEDULES BEFORE PULLING WIRE.
8. THE ELECTRICAL CONTRACTOR SHALL RUN BRANCH CIRCUIT CONDUITS IN A NEAT AND WORKMANLIKE MANNER SO AS TO CONSERVE OPEN SPACES AS MUCH AS POSSIBLE.
9. ALL PATCH, REPAIR, REPAINT AND COVER UP REQUIRED AS A RESULT OF ELECTRICAL REMODEL IS TO BE THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR, BUT ACTUAL WORK IS TO BE PERFORMED BY QUALIFIED PERSONNEL.
10. DO NOT SCALE ELECTRICAL FLOOR PLANS. SEE ARCHITECTURAL DRAWINGS FOR ACCURATE DIMENSIONS AND FLOOR PLANS.
11. PROVIDE AN EQUIPMENT GROUNDING CONDUCTOR, PULLED INTO THE CONDUIT WITH THE PHASE CONDUCTOR, IN ALL SERVICE, FEEDER, AND BRANCH CIRCUITS.
12. PROVIDE NEUTRAL CONDUCTOR FOR EACH BREAKER TRIP HANDLE. NEUTRALS SHALL NOT BE SHARED BETWEEN BRANCH CIRCUITS.
13. ALL CIRCUITS SHALL BE MINIMUM #12 THHN/THWN COPPER W/#12 COPPER EQUIPMENT GROUND IN 1/2" CONDUIT UNLESS NOTED OTHERWISE. ALL CONDUCTORS, REGARDLESS OF SIZE SHALL BE 90°C RATED, THHN/THWN. ALL WIRING SHALL BE IN METAL CONDUIT WITH N.E.C SIZED GROUNDING CONDUCTORS UNLESS NOTED OTHERWISE.
14. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO EXAMINE THE DRAWINGS AND EXISTING LOCATION PRIOR TO BIDDING. NO SUBSEQUENT ALLOWANCES WILL BE MADE FOR NOT BEING KNOWLEDGEABLE OF EXISTING CONDITIONS.
15. CONDUIT WITHIN THE SCOPE OF THIS PROJECT SHALL NOT BE ATTACHED TO NOR SUPPORTED BY ANY WIRE OR CABLE WHICH IS USED TO SUSPEND THE CEILING GRID. CONDUIT SUPPORTS OR SUPPORT WIRES AND APPROVED SUPPORTING DEVICES SHALL BE PROVIDED AS NECESSARY



2 GROUNDING ELECTRODE SYSTEM
SCALE: NTS

A — ELECTRICAL PANEL SCHEDULE

SERVICE: 120/208 1PH, 3W +G — BUS RATING: 100A MCB — SECTIONS: 1
PANEL TYPE: NEMA 3R — A/C RATING: 42K — MOUNTING: SURFACE

EQUIP No	DESCRIPTION	NOTE	AMPS	LOAD (KVA)	WIRE N	WIRE PH	OCP	CKT #	PHASE A	PHASE B	CKT #	OCP	WIRE PH	WIRE N	LOAD (KVA)	AMPS	NOTE	DESCRIPTION	EQUIP No
	SITE LIGHTING		4.7	0.500		12	20/2	1	*		2	20/1	12	12	0.000	0.0		IRRIGATION PANEL	
			4.2	0.500		12		3		*	4	20/1			0.000	0.0		SPARE	
	SPARE		0.0	0.000			20/1	5			6	20/1			0.000	0.0		SPARE	
	SPARE		0.0	0.000			20/1	7	*		8	20/1			0.000	0.0		SPARE	
	SPARE		0.0	0.000			20/1	9		*	10				0.000	0.0		SPACE	
	SPACE		0.0	0.000				11			12				0.000	0.0		SPACE	
	SPACE		0.0	0.000				13	*		14				0.000	0.0		SPACE	
	SPACE		0.0	0.000				15		*	16				0.000	0.0		SPACE	
	SPACE		0.0	0.000				17			18				0.000	0.0		SPACE	

TOTAL CONNECTED LOAD: 1 KVA — PHASE "A": 0.500 KVA 4.17 AMPS
TOTAL CONNECTED AMPS: 4.2 AMPS — PHASE "B": 0.500 KVA 4.17 AMPS

TOTAL CALCULATED LOAD: 1.25 KVA
TOTAL CALCULATED AMP: 5.2 AMPS

PANELBOARD NOTES:
CI - VIA LTD CONDUCTOR #
EH - EMERG LTD HANDLE-ON CLAMP
EX - EXISTING
FA - FED HANDLE-ON CLAMP
GF - GFCI TYPE CIRCUIT BREAKER
LOF - HANDLE LOCKABLE-OFF DEVICE
ST - SHUNT TRIP
OL - REFER TO ONE LINE DIAGRAM

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	CATALOG NUMBER	VOLTS	WATTS	LAMPS	LUMENS	COLOR TEMP.	MOUNTING	DESCRIPTION	NOTES
S2	LITHONIA	DSX1 LED P7 40K 70CRI T4M MVOLT SPA PIR	208	184	LED	22,541	4000K	25' SSS POLE	SITE LIGHTING	1
S3	LITHONIA	DSX1 LED P7 40K 70CRI T3M MVOLT SPA PIR	208	184	LED	22,541	4000K	25' SSS POLE	SITE LIGHTING	1

NOTES:
1.) MATCH EXISTING POLE HEIGHTS. (FIELD VERIFY)

0	CONSTRUCTION DOCUMENTS	02.01.24
#	REVISION	DATE

SEALS

PROJECT NO	22-04690
FILE	
ISSUE DATE	02.01.24
SCALE	AS NOTED
DRAWN BY	GSH
CHECKED BY	GSH
APPROVED BY	GSH

ARCHITECT
GS HELMS + ASSOCIATES
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wb: gshelms.com | jenks, ok 74037

PROJECT TITLE
CITY OF JENKS
2nd STREET PARKING LOT
124 NORTH 2nd STREET
JENKS, OKLAHOMA 74037

SHEET TITLE
ELECTRICAL SITE PLAN

SHEET NUMBER
ES1.0

Engineering Projects - Weekly Update

March 6, 2024

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: ONG should be finished with their utility relocation work on the north mile of the project by the end of November. The design consultant is modifying the intersection design to add right turn lanes on the east and west legs of the intersection at 121st Street. The last parcel of right-of-way acquisition has been acquired for this project. There are two temporary construction easements left to obtain, but utility relocation can commence on the south mile of the project.
Update: PSO will move their power poles on the south mile in 60 to 90 days.

Main Street (Date to TSU Railroad) Project: The official Notice to Proceed date for this project was July 10, 2023 and construction completion is scheduled for July 2024. The railroad contractor has completed the Main Street surface crossing. Permanent signals will be installed after the storm sewer, street and sidewalk are installed along Main Street. The surface course of asphalt has been installed on Birch Street from Veterans Drive to the south side of the Aquarium Place intersection.
Update: ODOT's contractor has finished Phase 2 and will start Phase 3 by switching traffic from the south side to the north side of Main Street on Wednesday, March 6, weather pending.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. ODOT has conducted their internal review on 90% plans. Consultant submitted plans for review in December and Staff has provided comments.
Update: No update.

Pavement Management Program: **Street Reconstruction Projects:** • **Glennwood South Pavement Patching:** asphalt patching on S. Franklin Ave., W. 115th Pl., and S. Emerson Pl. • **Florence Avenue Culvert Replacement:** Replace the two corrugated metal culvert pipes with two 9'x6' Reinforced Concrete Boxes on Florence Avenue just south of the entrance to Country Lake Estates (S. 18th St.).
Update: Glennwood South Pavement Patching Project, the contractor has completed the project. Florence Avenue Culvert Replacement, no update.

106th Street Extension (Elm Street to Lewis Avenue) Design: Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, finished interior drainage analysis for west end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; Survey: finished survey; Geotechnical: reviewing borings provided by 106th & Elm Lift Station consultant; Environmental Assessment: waiting on area of impact. Consultant has annotated PS&E sheets for west end and working on bridge for Wilmott Creek.
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. ODOT has accepted the City's plans for this project. This project will advertise for bidding in January and bids will be opened in April 2024.
Update: No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: Schedule of design: preliminary plans should be submitted in December 2023, final plans in February 2024 and construction plans, specifications and estimates in March 2024. Staff provided review comments on the preliminary plans on January 12. The preliminary plans have been submitted to ODOT and the City of Tulsa for review. The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project.
Update: No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded $625,000 ($500,000 Federal, $125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition.
Update: No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.
Update: No update.

Northwest Mall Entrance Redesign: Staff have contracted with Garver to redesign the northwest entry to the future Premium Outlet Mall. The consultant has provided accepted plans for this project. Staff is planning to advertise this project on February 13 and 20, as well as, open bids on March 5.
Update: No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment.
Update: Consultant has provided 60% plans for staff review.

Aquarium Drive and Elm Street Trails: Staff is preparing design plans and NEPA documents to submit to ODOT for review. ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments.
Update: No update.

Elm Street ("B" Street to "K" Place) Sidewalk: The contractor has laid all of the sidewalk on the project and is doing the final grading and laying sod. The contractor is laying sod and will install pavement striping when weather allows.
Update: The striping will take place the week of March 21st.

Pedestrian Bridge Inspection: The consultant has provided a proposal for detailed design services for the bridge repairs. Consultant to prepare a presentation on the inspection findings and the anticipated scope and cost estimate to make bridge repairs. Consultant has provided a revised inspection report for staff to review.
Update: Staff is reviewing the revised inspection report.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff contracted with Tulsa Engineering and Planning (tep) to design a sidewalk on the south side of "C" Street from Fir Street to Elm Street.
Update: Staff received the latest plan submittal and provided comments to the consultant last week.

116th Street (1st Street to Elm Street) Trail: Staff contracted with Tulsa Engineering and Planning (tep) to design a trail on the south side of 116th Street from 1st Street to Elm Street.
Update: Staff received the latest plan submittal and provided comments to the consultant last week.

WASTEWATER CAPITAL PROJECTS

Wastewater Treatment Plant – Phase 1 Improvements: The final walkthrough meeting was held on January 11 and a punch list has been generated. The contractor is completing the punch list items.
Update: There are six items left to address on the punch list. Two will be addressed this week and three items deal with a compactor that was sent back to the manufacturer for repair. The compactor should be returned by the end of March and reinstallation will take a few days.

106th & Elm Street Lift Station and Forcemain: Continued coordination with all other projects and their respective designers for final design of the new lift station and the downstream segment of the force main to the WWTP; will continue coordination with utilities on the new lift station design; will continue development of intermediate design drawings. Consultant recommended a 20-inch forcemain for the upgraded size and a four pump (3+1) configuration for the lift station. The preliminary plans and specifications have been submitted for review. Staff provided review comments on the preliminary plans and is still reviewing the preliminary specifications.
Update: No update.

Victoria Pond Lift Station and Forcemain: Consultant will provide detail drawings to narrow in on decision for the final alignment alternative. Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant.
Update: No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension: The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week.
Update: No update.

Jenks Pedestrian Bridge Waterline Replacement: The design consultant has provided accepted plans for the project. Consultant has provided a cost estimate. The consultant has provided specifications for staff to review.
Update: No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have 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. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.
Update: No update.

Master Drainage Study – Phase 2: The consultant has provided the initial draft of the Phase 2 Master Drainage Plan for review. The LOMR for the Wilmott Creek Drainage Basin floodplain revision has been submitted to FEMA and staff is reviewing the drainage study report. Staff received notification from FEMA that they will issue a final letter of determination on the LOMR application in 90 days.
Update: No update.

CITY FACILITY PROJECTS

Fire Station #1: Staff received plans and provided review comments to consultant. The following is the proposed/estimated timeline for this project: advertised on February 29 and March 7, bids opened March 21, award the contract April 2, notice to proceed May 1, 2024 and project completion March 2025.
Update: The Earth Change Permit and the Floodplain Development Permit have been approved for this project.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th. The consultant to produce design drawings by June 2024.
Update: No update.

Oklahoma Aquarium Large Animal Holding Facility: The piers for the foundation continue to be drilled.
Update: No update.

<u>"A" Street & 2nd Street Parking Lot:</u> This project will construct a new public parking lot on the southwest corner of "A" Street and 2nd Street. This parking lot will create 27 regular parking spaces and 2 handicap parking spaces (29 total). Landscaping, drainage and lighting will be included in the project.
Update: Bids were opened on February 22 and a recommendation for award of contract will be made at an upcoming JPWA meeting.

OTHER PROJECTS

<u>Tulsa County Projects:</u> • 91st Street (Franklin St. to Elwood Ave.) project – see below. • 121st Street (Elwood Ave. to US HW 75) project – see below.
Update: Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects
<u>Aquarium Place Apartments:</u> No update.
<u>Tulsa Premium Outlets:</u> Work continues on the storm sewer along Lewis Avenue and paving of streets and parking areas. Planting of trees has begun and work is continuing on the lift station.
<u>Eighteen Acre Ranch</u>: The waterline has been installed and tested. The private sanitary sewer connection has been made. The final inspection will take place soon.
<u>512 Gardens:</u> No update.

Subdivision Projects
<u>Frazier Meadows (131st & Harvard):</u> Frazier Meadows I infrastructure will be accepted by the City at the next City Council meeting.
<u>Harvard Oaks (135th St. & S. Harvard Ave.):</u> The developer has provided estimates for the cost of the remaining infrastructure to be installed and will provide surety for this soon in order to receive early release of building permits on 15% of the lots.

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	10/11/23	10/18/23				11/1/23					Campus lights,plumbing
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20	4/2/23	4/11/23		4/3/23	8/11/23	5/9/23	5/9/23	5/9/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20	2/15/20	3/10/20	3/11/20	3/25/20	8/18/23	5/3/23	5/4/23	5/4/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20	2/12/20	2/3/20	02/30/20	3/28/23	5/13/23	4/28/23	4/28/23	5/4/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20	1/15/20	1/28/20		1/29/20	6/19/23	5/1/23	5/1/23	5/1/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20	1/28/20	2/4/20		2/4/23	5/6/23	4/28/23	4/29/23	4/29/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20	5/21/23	5/23/23		5/29/23	6/9/23	4/28/23	4/29/23	4/29/23			
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	5/10/23	4/27/23	5/2/23	5/2/23			
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	5/15/23	7/10/23	7/10/23			
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	5092	1/6/21	3/22/21	2/13/23	3/10/23	6/24/21	4/11/23	3/15/23	3/21/23	3/3/23			frame on all units/in final stage
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	9/21/21	10/18/21	4/26/23	8/13/21	8/12/21	8/12/23		C/O	Flintco took over
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	C/O	
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	C/O	
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	9/23/22	11/1/23	C/O	
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	1/25/23	C/O	
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 Contruction	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	7/12/23	CO	
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Indoor Arena	5923		9/21/23	9/23/23		11/21/23							
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Hay Barn	5924		9/28/23				CMU Walls						
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												

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
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												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930												
Brett Freeman	Hearing Clinic	9330 S Elwood Avenue	5938	4/20/22	NN	NN	NN	NN	5/10/22	5/10/23	5/10/23	NN	8/19/22	C/O	08/25/22 project completed
Cowen Construction	O'Reilly Auto Parts	2824 W Main Street	5975	2/21/23	3/29/23	4/11/23	4/11/23	4/15/23	5/18/23	5/18/23	05/189/23	5/18/23	7/22/23	C/O	Completed
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	C/O	
CR Meyer	Aspen Wet Scrubber Bldg	13219 S Kimberly Clark Place	5983	8/12/22	8/29/23			9/16/23							no inspections permit expired
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	2/23/23	C/O	
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		abandond
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	6/24/23	1/26/23	NN	NN			
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	5/20/23	C/O	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	C/O	
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	C/O	C/O
Red Dog Construction	Tedford Building	121 E Main Street	6014	11/10/22	1/27/23	5/18/23	partial	5/21/23		exterior		Partial			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	C/O	C/O
Joel Coggins Construction	Dolce Vida	161 S River Front Drive Suite 132	6027												Project is abandoned