

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 16, 2024, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

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CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Authority Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on April 02, 2024 pg. 2
 - B. Approve Encumbrances and Expenditures pg. 6
 - C. Monthly Reports pg. 45
2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. Award of the Crain and Wilson Pavement Repair Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of \$262,250.00; 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 - Miscellaneous Street Repairs (Concrete)). [Cloyde] pg. 109

OTHER BUSINESS

1. General Manager's Report pg. 120
2. Monthly Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 02, 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 4:47 p.m. on March 28, 2024. The meeting was called to order at 7:32 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	Present
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 special meeting held on March 12, 2024
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Note in the minutes that the City Manager approved Change Order No. 1 for the Glennwood South Pavement Patching Project submitted by APAC-Central, Inc. (Tulsa, Oklahoma) for providing additional area of pavement patching and curb and gutter replacement which amount to an additional \$15,573 in cost on the project resulting in a new contract amount of \$120,573.00; funding for the same to be paid by the FY23-24 Budget (Account No. 53-521-5393 (Street Maintenance - Pavement Rehab Program)).
 - E. Note in the minutes that the City Manager approved Change Order No. 1 for the 2nd Street Parking Lot Project submitted by Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) for removing the work planned in the southwest corner of the site. The planned work in question contains the following: a removal of three (3) parking places and related curb and gutter, an area drain, junction box, all underground stormwater drainage piping under the parking lot, relocation of electrical service and irrigation controls. The cost of this change results in a reduction of \$12,900.00. Therefore, the contract amount for this project is reduced to \$204,100.00.

- F. Approve the purchase of material for the construction of a temporary parking lot and driveway improvements to be built by Tulsa County at the City property located northwest of the 106th Street and Elm Street intersection for a total cost of \$137,126.00; funding for the same to be provided by a supplemental appropriation to Account No. 53-252-5392 (City Facilities - Building and Improvements).
- G. Approve the co-sponsorship of the Jenks America Kiwanis Club's "Trash Bash" on Saturday, May 11, 2024 from 8:00am to 4:00pm on the former Millcreek Lumber/Tulsa County Library property on Main Street at Birch Street currently owned by the City of Jenks; providing event promotion in the public right-of-way with approval of the City Manager, the use of pre-event and day of the event tickets, equipment, labor, and any fees for the disposal or collected items and related activities to be approved by the City Manager; funding for same is included within the existing budget.
- H. Request to award mowing, weedeating and flower bed and landscaping maintenance services for the period of April 1, 2024, to June 30, 2024, to:
- Abundant Life Lawn Services in the amounts of \$33,500.00 (Account No. 50-522-5250), and \$6180 (Account No. 50-523-5250) and \$8320 (Account No. 90-919-5250), and \$28,580 (Account No. 10-561-5250).
 - MowTown Outdoors in an amount of \$18,560 (Account No. 50-522-5250), and \$10,260 (Account No. 50-523-5250) and \$4381 (Account No. 90-919-5250) and \$73,061 (Account No. 10-561-5250) and
 - Hazelwood's Lawn Services in the amounts of \$3500 (Account No. 50-522-5250), and \$420 (Account No. 10-561-5250).
- Funding for the same is included in the FY23-24 Budget.

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

Kevin Short	Yes
Matthew Emmons	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. General Manager Christopher Shrout introduced Items 1.F, 3, and 4, and answered questions. Chair Box opened the floor for comments. The following individuals spoke on the item:
- Charolette Montgomery (10612 S Fir)
 - Keith Montgomery (10612 S Fir)
 - Catherine Lenhart (777 W 106th St)

Rodney Cline made a motion to approve Item 1.F. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

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

Motion Carried.

3. Interlocal Agreement with Tulsa County for providing labor and equipment to install a parking lot and driveway improvements on the City's property located on the northwest corner of 106th Street and Elm Street intersection in the amount of \$39,930.00 and authorize the Mayor to execute the document; funding for the same to be paid by a supplemental appropriation to Account No. 53-252-5392 (City Facilities - Building and Improvements). Donna Ogez made a motion to approve Item 3. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:

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

Motion Carried.

4. Resolution 2024-01, a Resolution amending the annual appropriation by \$177,056 in account number 53-252-5392¹ (Buildings and Improvements) for Fiscal Year ending June 30, 2024, to fund the Interlocal Agreement with Tulsa County for parking lot and driveway improvements to City property near 106th St. and Elm St. along with paving materials. Matthew Emmons made a motion to approve Item 4. Rodney Cline seconded the motion. A roll call vote of members was taken as follows:

Kevin Short	Yes
Matthew Emmons	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

Adjournment. The Jenks Public Works Authority adjourned at 8:27 p.m.

¹ Account number was incorrect on the posted agenda (listed as 53-52-5392). The correct account number was listed on the Resolution and corrected for the minutes.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.#	VENDOR #	NAME	2024-04-16	Steno Public Works Authority Agenda	Page 6 of 126
DEPARTMENT: 561 PARKS & GROUNDS					
224723	2 -6210	TULSA ENGINEERING & PLANNIN	PROF DESIGN SERVICES	4/2024 8 03-25-24	1,128.80
DEPARTMENT TOTAL:					1,128.80
FUND TOTAL:					1,128.80
GRAND TOTAL:					1,128.80

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 7 of 126

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	53 5-561-5392	BUILDING AND IMPROVEMENTS	1,128.80	1,128.80
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,128.80
REPORT TOTAL:				1,128.80

FUND: 50 - JPWA

SUMMARY REPORT

2024.04.16 Jenks Public Works Authority Agenda

Page 8 of 126

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
233657	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS/CLEANING SUPPL	4/2024	5200 03-21	248.06
230147	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	4/2024	RI106150102 03-16	145.80
233780	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFC SUPPLIES,BUSINES CRDS	4/2024	540366 03-11	426.95
230140	2 -6467	ETHERFLOW	CH/AQ BITWARDEN USER	4/2024	1456 04-01	51.33
230143	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	4/2024	1455 04-01	1,037.50
DEPARTMENT TOTAL:						1,909.64
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
233781	2 -6087	OKLAHOMA AQUARIUM FOUNDATIO	SPLASH 2024 SPONSORSHIP	4/2024	SPLASH 2024 SPONSO	8,900.00
233787	2 -6402	UP WITH TREES	UP WITH TREES	4/2024	0322241 03-22	100.00
DEPARTMENT TOTAL:						9,000.00
DEPARTMENT: 252 CITY HALL						
230574	2 -6467	ETHERFLOW	CITY HALL VOIP PHONE	4/2024	1453 04-01	3,000.00
233676	2 -6595	ALERT PLUMBING & DRAIN	LLCPLUMBNG SVCS-HIVE &CTY PR	4/2024	323378 02-16	2,088.79
233771	2 -6595	ALERT PLUMBING & DRAIN	LLCPLUMBNG SVC C H& 2ST CIT	4/2024	323887 03-21	637.40
233867	2 -6596	INNOVATIVE AIR PROS. INC.	AMBINT TEMP RADIO/SERV RM	4/2024	39061744 01-10	735.00
233868	2 -6596	INNOVATIVE AIR PROS. INC.	RPLC DEF CONT BOARD RTU#6	4/2024	39061744A 01-10	1,681.25
233869	2 -6596	INNOVATIVE AIR PROS. INC.	SPLY BOOT RPLCMNTw/DAMP O	4/2024	39061744B 01-10	480.94
DEPARTMENT TOTAL:						8,623.38
DEPARTMENT: 511 CITY ENGINEER						
233611	2 -6694	ANDREW FRITZ	PROFES LAND SURVEY SVCS	4/2024	24128 04-02	850.00
DEPARTMENT TOTAL:						850.00
DEPARTMENT: 522 GENERAL MAINTENANCE						
233335	2 -5262	CINTAS CORPORATION	UNFRM M.AMADOR&J.HAMILTON	4/2024	4187006367D 03-20	182.40
233683	2 -5262	CINTAS CORPORATION	MED CABINET MAINTENANCE	4/2024	5202073476 03-14	69.19
233680	2 -6109	HI-LINE ELECTRIC COMPANY,	RESTOCK SHOP SUPPLIES	4/2024	11110784 03-14	48.00
233681	2 -6393	ROBIN WINTER	LANDSCPNG CONTRCT SVCS	4/2024	20240318 03-18	1,720.00
DEPARTMENT TOTAL:						2,019.59

FUND: 50 - JPWA

SUMMARY REPORT

2024.04.16 Jenks Public Works Authority Agenda

Page 9 of 126

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
231142	2 -5262	CINTAS CORPORATION	UNIFORM FOR DRAINAGE	4/2024	4187006367B 03-20	227.50
233625	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK ON PMP 800 E BEAV	4/2024	2057 03-15	160.00
233774	2 -6744	WESTLAKE HARDWARE, INC	SUPLIES DRNGE GEN&WTR MAN	4/2024	18100053 01-23	22.36
DEPARTMENT TOTAL:						409.86
DEPARTMENT: 531 WATER MAINTENANCE						
233678	2 -5249	BROOKSHIRE GROCERY COMPANY	ICE CREAM FOR BURNETTE BD	4/2024	5335 03-18	37.45
233775	2 -5249	BROOKSHIRE GROCERY COMPANY	DRNK WK CREW MAIN ST	4/2024	9416 03-27	8.99
231140	2 -5262	CINTAS CORPORATION	UNIFORMS AMBERMAN, CASTRO	4/2024	4187006367 03-20	128.40
232191	2 -5262	CINTAS CORPORATION	UNIFORMS C.STEED&D.MICKLE	4/2024	4187006367C 03-20	121.04
233685	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	4/2024	34362 03-19	135.00
233772	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	4/2024	34542 03-26	270.00
233677	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES WATER REPAIRS	4/2024	9081359 03-18	15.66
233773	2 -5640	LOWE'S COMPANIES, INC	SUPLIES WATER REPAIR	4/2024	01422 03-27	272.96
233620	2 -5876	UTILITY SUPPLY COMPANY	PRTS WTR MAINT SHP STOCK	4/2024	189822 03-01	8,176.50
233767	2 -5876	UTILITY SUPPLY COMPANY	PRTS WTR MAINT SHOP STCK	4/2024	190490 03-13	6,719.82
233701	2 -5937	SPRING CREEK NURSERY, INC.	TREES 12109 S ASH ST	4/2024	204722 03-11	660.00
233679	2 -5950	EASTON SOD FARMS, INC	SOD JOB SITE CLEAN UPS	4/2024	0247275 03-11	290.00
233702	2 -6616	SITEONE LANDSCAPE SUPPLY	SUPLIES WATER RPR@12109 S	4/2024	138942676-001 03-1	221.10
233774	2 -6744	WESTLAKE HARDWARE, INC	SUPLIES DRNGE GEN&WTR MAN	4/2024	18100126 03-13	194.94
DEPARTMENT TOTAL:						17,251.86
DEPARTMENT: 532 SEWER PLANT						
230558	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL & DISPOS	4/2024	0006929626 04-01	35,594.76
DEPARTMENT TOTAL:						35,594.76
DEPARTMENT: 533 SEWER MAINTENANCE						
231141	2 -5262	CINTAS CORPORATION	UNFRM STREET,BURNET, ARNO	4/2024	4187006367A 03-20	196.28
233768	2 -5820	LOT MAINTENANCE OF OKLAHOMASVC	PRFMD-CLN&TV LINE 7 A	4/2024	041549 02-29	1,400.00
233675	2 -6762	BRIAN KEITH STREET	WORK BOOTS REIMBURSMNT	4/2024	03-19-24 RED WING	224.27
DEPARTMENT TOTAL:						1,820.55

FUND: 50 - JPWA

SUMMARY REPORT

2024.04.16 Jenks Public Works Authority Agenda

Page 10 of 126

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
233770	2 -5467	WELDON PARTS, INC.	SHOP SUPLIES-FLEET MAINT	4/2024	3121198-00 03-19	54.14
233625	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK ON PMP 800 E BEAV	4/2024	2058 03-15	240.00
230146	2 -6467	ETHERFLOW	PW MAINT AGREEMENT	4/2024	1457 04-01	382.50
230303	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	4/2024	1454 04-01	800.00
233682	2 -6534	BLUE SKY SUPPLY, INC.	COFFEE SVCS MAINT FAICLTY	4/2024	01380812 12-27	163.17
233769	2 -6736	ULINE, INC.	SAFETY SIGN&SHOP SUPLIES	4/2024	175385862 03-08	571.24
233774	2 -6744	WESTLAKE HARDWARE, INC	SUPLIES DRNGE GEN&WTR MAN	4/2024	18100135 03-25	8.07
DEPARTMENT TOTAL:						2,219.12
FUND TOTAL:						79,698.76

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

2024.04.16 Jenks Public Works Authority Agenda

Page 11 of 126

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
233765	2 -5966	WARRIORS CONCRETE LLC	CONC WK-115 E 116TH PL&72	4/2024	0426 03-22	2,800.00
231879	2 -6631	APAC-CENTRAL INC	GLNWOD S PAVE PATCH PRJEC	4/2024	1 03-27-24	105,000.00
233860	2 -6631	APAC-CENTRAL INC	GLENWOOD S PVMNT CO-1	4/2024	1A 03-27	9,544.35
233703	2 -6718	REDDY PIPE & SUPPLY INC.	PIPE LGHT POLE DTWN	4/2024	125280 03-19	858.71
231279	2 -6726	LANDPLAN CONSULTANTS, INC	121ST STREET TRAIL(ELM-EL	4/2024	718-00-08 04-01	2,069.56
231878	2 -6735	CHEROKEE PRIDE CONSTRUCTION	SUMIT PAVMNT REHAB PROJEC	4/2024	FINAL 02-24-24	8,154.75
DEPARTMENT TOTAL:						128,427.37
DEPARTMENT: 531		WATER MAINTENANCE				
233766	2 -5966	WARRIORS CONCRETE LLC	CONC WK 715 W 99ST WTR BR	4/2024	0465 03-26	1,750.00
DEPARTMENT TOTAL:						1,750.00
FUND TOTAL:						130,177.37
GRAND TOTAL:						209,876.13

2024.04.16 Jenks Public Works Authority Agenda

Page 12 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-231-5242	MATERIALS AND SUPPLIES	675.01	
4/2024	50	5-231-5250	CONTRACTUAL SERVICES	1,183.30	
4/2024	50	5-231-5254	SUBSCRIPTIONS	51.33	
4/2024	50	5-242-5230	BUSINESS	8,900.00	
4/2024	50	5-242-5242	MATERIALS AND SUPPLIES	100.00	
4/2024	50	5-252-5248	REPAIR AND MAINTENANCE	2,897.19	
4/2024	50	5-252-5250	CONTRACTUAL SERVICES	2,726.19	
4/2024	50	5-252-5258	COMMUNICATIONS	3,000.00	
4/2024	50	5-511-5252	PROFESSIONAL SERVICES	850.00	
4/2024	50	5-522-5232	CLOTHING AND UNIFORMS	182.40	
4/2024	50	5-522-5242	MATERIALS AND SUPPLIES	117.19	
4/2024	50	5-522-5250	CONTRACTUAL SERVICES	1,720.00	
4/2024	50	5-523-5232	CLOTHING AND UNIFORMS	227.50	
4/2024	50	5-523-5242	MATERIALS AND SUPPLIES	22.36	
4/2024	50	5-523-5250	CONTRACTUAL SERVICES	160.00	
4/2024	50	5-531-5230	BUSINESS	46.44	
4/2024	50	5-531-5232	CLOTHING AND UNIFORMS	249.44	
4/2024	50	5-531-5242	MATERIALS AND SUPPLIES	8,084.48	
4/2024	50	5-531-5248	REPAIR AND MAINTENANCE	8,871.50	
4/2024	50	5-532-5250	CONTRACTUAL SERVICES	35,594.76	
4/2024	50	5-533-5232	CLOTHING AND UNIFORMS	420.55	
4/2024	50	5-533-5250	CONTRACTUAL SERVICES	1,400.00	
4/2024	50	5-575-5240	VEHICLE PARTS/REPAIRS	54.14	
4/2024	50	5-575-5242	MATERIALS AND SUPPLIES	742.48	
4/2024	50	5-575-5246	PRINTING & BINDING	382.50	
4/2024	50	5-575-5250	CONTRACTUAL SERVICES	240.00	
4/2024	50	5-575-5258	COMMUNICATIONS	800.00	79,698.76
4/2024	53	5-521-5393	ROADS AND BRIDGES	128,427.37	
4/2024	53	5-531-5392	BUILDING AND IMPROVEMENTS	1,750.00	130,177.37
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				209,876.13	
REPORT TOTAL:				209,876.13	

P.O.#	VENDOR #	NAME	2024-04-16 Seneca Public Works Authority Agenda				Page 13 of 126
DEPARTMENT: 231		GENERAL GOVERNMENT					
232740	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	3/2024	03-18-24 SM MUSIC	29.95	
DEPARTMENT TOTAL:						29.95	
DEPARTMENT: 252		CITY HALL					
230287	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUBSCRIPTION	3/2024	03-01-24 INNOVATIV	195.00	
DEPARTMENT TOTAL:						195.00	
DEPARTMENT: 531		WATER MAINTENANCE					
230288	2 -5918	JPMORGAN CHASE BANK NA	AUTO WASH FY 23-24	3/2024	03-07-24 OKIE JENK	280.00	
DEPARTMENT TOTAL:						280.00	
DEPARTMENT: 571		COMMUNITY ACTIVITIES					
232062	2 -5918	JPMORGAN CHASE BANK NA	SENIORS MEALS	3/2024	03-01-24 ARBY'S	336.30	
DEPARTMENT TOTAL:						336.30	
FUND TOTAL:						841.25	
GRAND TOTAL:						841.25	

Paid Unapproved

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 14 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50	5-231-5254	SUBSCRIPTIONS	29.95	
3/2024	50	5-252-5254	SUBSCRIPTIONS	195.00	
3/2024	50	5-531-5230	BUSINESS	280.00	
3/2024	50	5-571-5242	MATERIALS AND SUPPLIES	336.30	841.25
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				841.25	
REPORT TOTAL:				841.25	

Paid Unapproved

2024-04-16 Jenkins Public Works Authority Agenda

Paid Unapproved

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 16 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50	5-213-5128	MEMBERSHIP DUES	107.50	
3/2024	50	5-215-5230	BUSINESS	127.97	
3/2024	50	5-231-5230	BUSINESS	3,165.45	
3/2024	50	5-241-5234	TRAVEL	836.26	
3/2024	50	5-242-5254	SUBSCRIPTIONS	38.97	
3/2024	50	5-252-5242	MATERIALS AND SUPPLIES	234.12	
3/2024	50	5-511-5125	TRAINING & SCHOOLS	455.00	
3/2024	50	5-511-5242	MATERIALS AND SUPPLIES	253.00	5,218.27
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				5,218.27	
REPORT TOTAL:				5,218.27	

Paid Unapproved

P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda				Page 17 of 126
DEPARTMENT: 571		COMMUNITY ACTIVITIES					
233534	2 -5918	JPMORGAN CHASE BANK NA	SENIORS MEALS	3/2024	03-12-24	BRAUM'S	2,024.36
DEPARTMENT TOTAL:							2,024.36
FUND TOTAL:							2,024.36
GRAND TOTAL:							2,024.36

Paid Unapproved

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 18 of 126

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50 5-571-5242	MATERIALS AND SUPPLIES	2,024.36	2,024.36
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				2,024.36
REPORT TOTAL:				2,024.36

Paid Unapproved

Paid Unapproved

2024-04-16 Jenks Public Works Authority Agenda

Paid Unapproved

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 21 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50	5-211-5254	SUBSCRIPTIONS	62.99	
3/2024	50	5-213-5244	OFFICE SUPPLIES	55.99	
3/2024	50	5-214-5244	OFFICE SUPPLIES	428.00	
3/2024	50	5-215-5254	SUBSCRIPTIONS	52.11	
3/2024	50	5-216-5244	OFFICE SUPPLIES	24.99	
3/2024	50	5-216-5254	SUBSCRIPTIONS	52.11	
3/2024	50	5-231-5242	MATERIALS AND SUPPLIES	1,057.28	
3/2024	50	5-231-5254	SUBSCRIPTIONS	636.72	
3/2024	50	5-242-5125	TRAINING & SCHOOLS	305.00	
3/2024	50	5-242-5242	MATERIALS AND SUPPLIES	1,260.11	
3/2024	50	5-511-5254	SUBSCRIPTIONS	1,492.11	
3/2024	50	5-512-5254	SUBSCRIPTIONS	52.11	
3/2024	50	5-514-5254	SUBSCRIPTIONS	416.86	
3/2024	50	5-531-5254	SUBSCRIPTIONS	156.32	
3/2024	50	5-533-5254	SUBSCRIPTIONS	52.11	
3/2024	50	5-575-5254	SUBSCRIPTIONS	104.22	6,209.03
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				6,209.03	
REPORT TOTAL:				6,209.03	

Paid Unapproved

P.O.#	VENDOR #	NAME	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16
SUNBELT BANKS Public Works Authority Agenda								
Page 22 of 126								
DEPARTMENT: 213	CITY TREASURER							
233658	2 -6438	CRAWFORD & ASSOCIATES PC	FY 23 ANNL FNCL STMTS	3/2024	33809 03-15		2,440.00	
DEPARTMENT TOTAL:							2,440.00	
DEPARTMENT: 242	ECONOMIC DEVELOPMENT							
233615	2 -6728	ENHANCED MINDS, INC	MNTHLY SOCIAL MEDIA	3/2024	00022203 01-01		7,600.00	
DEPARTMENT TOTAL:							7,600.00	
DEPARTMENT: 252	CITY HALL							
233627	2 -5112	LOCKE SUPPLY CO.	SUPLIES PW SHOP & CITY HA	3/2024	51642670-00 01-30		35.16	
233614	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES CHAMBER & PW SHOP	3/2024	9013828 02-27		9.98	
230046	2 -6212	ROGER SCOTT	PEST CONTROL FY 23-24	3/2024	03-26-24 CITY HALL		229.00	
230045	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 23-24	3/2024	8359 03-25		79.18	
DEPARTMENT TOTAL:							353.32	
DEPARTMENT: 523	DRAINAGE MAINTENANCE							
233614	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES CHAMBER & PW SHOP	3/2024	0093687 02-16		84.51	
233661	2 -6566	ST JOHN URGENT CARE CLINIC	PRE-EMP PHY & DRG SCREEN	3/2024	431316C7661 03-01		32.00	
DEPARTMENT TOTAL:							116.51	
DEPARTMENT: 531	WATER MAINTENANCE							
233621	2 -5074	PIONEER SUPPLY LLC	SHOP SUPLIES STOCK	3/2024	INV64820 03-15		611.10	
233622	2 -5074	PIONEER SUPPLY LLC	SHOP SUPLIES FOR STOCK	3/2024	INV64011 02-23		15,237.15	
233624	2 -5526	BERRY COMPANIES INC	FLEET MAINT PARTS	3/2024	07312419 12-14		216.33	
DEPARTMENT TOTAL:							16,064.58	
DEPARTMENT: 533	SEWER MAINTENANCE							
230014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 23-24	3/2024	3993000 APR 24		452.56	
DEPARTMENT TOTAL:							452.56	

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P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda				Page 23 of 126
DEPARTMENT: 575		MAINTENANCE FACILITY					
233623	2 -5081	W. W. GRAINGER, INC	SUPPLIES FOR GEN MAINT	3/2024	9966591829 01-18	151.43	
233627	2 -5112	LOCKE SUPPLY CO.	SUPLIES PW SHOP & CITY HA	3/2024	51778424-00 03-15	222.10	
233614	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES CHAMBER & PW SHOP	3/2024	4011954 02-02	23.78	
233628	2 -6457	C&C SUPPLY AND SERVICE COMPS	SUPLIES MAINT FACILITY	3/2024	75277 02-27	248.00	
DEPARTMENT TOTAL:						645.31	
FUND TOTAL:						27,672.28	

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P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda				Page 24 of 126
DEPARTMENT: 521 STREET MAINTENANCE							
233613	2 -5966	WARRIORS CONCRETE LLC	CONC WK-3714 W 110TH PL	3/2024	0444 03-26	4,900.00	
DEPARTMENT TOTAL:						4,900.00	
DEPARTMENT: 523 DRAINAGE MAINTENANCE							
233616	2 -5966	WARRIORS CONCRETE LLC	Q: CONC WK ELM ST TER-ENT	3/2024	0437 03-26	7,600.00	
DEPARTMENT TOTAL:						7,600.00	
DEPARTMENT: 531 WATER MAINTENANCE							
233617	2 -5966	WARRIORS CONCRETE LLC	CONC WK WTR RPR N SD REAS	3/2024	0542 03-13	6,400.00	
233619	2 -5966	WARRIORS CONCRETE LLC	CONC WK-WTR RPR RIVWLK AP	3/2024	0531 11-01	2,000.00	
DEPARTMENT TOTAL:						8,400.00	
FUND TOTAL:						20,900.00	

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P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda	2024-04-16 Starks Public Works Authority Agenda	2024-04-16 Starks Public Works Authority Agenda	2024-04-16 Starks Public Works Authority Agenda	2024-04-16 Starks Public Works Authority Agenda	Page 25 of 126
DEPARTMENT: 514		RADIO COMMUNICATIONS						
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	3/2024	070978801	03-17-24	626.00	
DEPARTMENT TOTAL:							626.00	
FUND TOTAL:							626.00	
GRAND TOTAL:							49,198.28	

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 26 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2024	50	5-213-5250	CONTRACTUAL SERVICES	2,440.00	
3/2024	50	5-242-5252	PROFESSIONAL SERVICES	7,600.00	
3/2024	50	5-252-5242	MATERIALS AND SUPPLIES	124.32	
3/2024	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
3/2024	50	5-523-5242	MATERIALS AND SUPPLIES	84.51	
3/2024	50	5-523-5252	PROFESSIONAL SERVICES	32.00	
3/2024	50	5-531-5240	VEHICLE PARTS/REPAIRS	216.33	
3/2024	50	5-531-5242	MATERIALS AND SUPPLIES	611.10	
3/2024	50	5-531-5248	REPAIR AND MAINTENANCE	15,237.15	
3/2024	50	5-533-5260	UTILITIES	452.56	
3/2024	50	5-575-5240	VEHICLE PARTS/REPAIRS	151.43	
3/2024	50	5-575-5242	MATERIALS AND SUPPLIES	493.88	27,672.28
3/2024	53	5-521-5393	ROADS AND BRIDGES	4,900.00	
3/2024	53	5-523-5393	ROADS & BRIDGES	7,600.00	
3/2024	53	5-531-5392	BUILDING AND IMPROVEMENTS	8,400.00	20,900.00
3/2024	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	49,198.28	
			REPORT TOTAL:	49,198.28	

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P.O.#	VENDOR #	NAME	2024-04-16 Jenks Public Works Authority Agenda					Page 27 of 126
DEPARTMENT: 242		ECONOMIC DEVELOPMENT						
230040	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	4/2024	6254 04-01		9,083.33	
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	4/2024	6240 03-27 WOMEN B		135.00	
230052	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING/TOURISM VISIT	4/2024	6253 04-01		6,554.17	
DEPARTMENT TOTAL:							15,772.50	
DEPARTMENT: 575		MAINTENANCE FACILITY						
230034	2 -6507	COX COMMUNICATIONS	069958901 MAR 23,2024	4/2024	069958901 03-23-24		190.83	
DEPARTMENT TOTAL:							190.83	
FUND TOTAL:							15,963.33	
GRAND TOTAL:							15,963.33	

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 28 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-242-5250	CONTRACTUAL SERVICES	15,772.50	
4/2024	50	5-575-5258	COMMUNICATIONS	190.83	15,963.33
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					15,963.33
REPORT TOTAL:					15,963.33

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P.O. #	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda				Page 29 of 126
DEPARTMENT: 215		REVENUE COLLECTIONS					
230042	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS	4/2024	117421 04-01	7,272.27	
DEPARTMENT TOTAL:						7,272.27	
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
230039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	4/2024	04-24 04-01-24	2,000.00	
233779	2 -6671	COALIGN GROUP LLC	CONSULTING SERVICES	4/2024	1205 01-01	9,000.00	
DEPARTMENT TOTAL:						11,000.00	
DEPARTMENT: 252		CITY HALL					
230051	2 -6534	BLUE SKY SUPPLY, INC.	COFFEE SUPPLY/WATER COOLE	4/2024	360413 03-31 CITY	105.00	
DEPARTMENT TOTAL:						105.00	
FUND TOTAL:						18,377.27	
GRAND TOTAL:						18,377.27	

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 30 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-215-5252	PROFESSIONAL SERVICES	7,272.27	
4/2024	50	5-242-5250	CONTRACTUAL SERVICES	11,000.00	
4/2024	50	5-252-5250	CONTRACTUAL SERVICES	105.00	18,377.27
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					18,377.27
REPORT TOTAL:					18,377.27

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P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda				Page 31 of 126
DEPARTMENT: 231		GENERAL GOVERNMENT					
233783	2 -6763	GLENN HARRIS PHOTOGRAPHY	COUNCIL MEMBER HEADSHOTS	4/2024	12-12-23 HEADSHOTS	385.00	
DEPARTMENT TOTAL:						385.00	
FUND TOTAL:						385.00	
GRAND TOTAL:						385.00	

Paid Unapproved

G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 32 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-231-5252	PROFESSIONAL SERVICES	385.00	385.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					385.00
REPORT TOTAL:					385.00

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FUND: 51 - SINKING FUND (DEBT SVS)

SUMMARY REPORT

P.O. #	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda							Page 33 of 126
DEPARTMENT: 611 DEBT SERVICE										
233855	2 -5193	BANCFIRST	04-24 2020 BOND 90127240	4/2024	4-24 2020 90127240			28,718.35		
233856	2 -5193	BANCFIRST	04-24 2019 BOND 90127240	4/2024	4-24 2019 90127240			58,929.89		
DEPARTMENT TOTAL:								87,648.24		
FUND TOTAL:								87,648.24		
GRAND TOTAL:								87,648.24		

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 34 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	51	5-611-5252	PROFESSIONAL SERVICES	1,114.25-	
4/2024	51	5-611-5264	INTEREST	38,345.82	
4/2024	51	5-611-5266	MATURED BONDS	50,416.67	87,648.24
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					87,648.24
REPORT TOTAL:					87,648.24

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FUND: 50 - JPWA

SUMMARY REPORT

2024.04.16 Jenks Public Works Authority Agenda							Page 35 of 126
P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE		AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS							
233705	2 -6314	WEX BANK-QUIKTRIP	95856801 03-23-24 FUEL	4/2024	95856801 03-23-24		131.72
DEPARTMENT TOTAL:							131.72
DEPARTMENT: 252 CITY HALL							
233705	2 -6314	WEX BANK-QUIKTRIP	95856801 03-23-24 FUEL	4/2024	95856801 03-23-24		35.68
DEPARTMENT TOTAL:							35.68
DEPARTMENT: 511 CITY ENGINEER							
233705	2 -6314	WEX BANK-QUIKTRIP	95856801 03-23-24 FUEL	4/2024	95856801 03-23-24		71.99
DEPARTMENT TOTAL:							71.99
DEPARTMENT: 531 WATER MAINTENANCE							
233705	2 -6314	WEX BANK-QUIKTRIP	95856801 03-23-24 FUEL	4/2024	95856801 03-23-24		1,276.12
DEPARTMENT TOTAL:							1,276.12
DEPARTMENT: 533 SEWER MAINTENANCE							
233705	2 -6314	WEX BANK-QUIKTRIP	95856801 03-23-24 FUEL	4/2024	95856801 03-23-24		1,093.90
DEPARTMENT TOTAL:							1,093.90
FUND TOTAL:							2,609.41
GRAND TOTAL:							2,609.41

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2024.04.16 Jenks Public Works Authority Agenda

Page 36 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-215-5238	VEHICLE FUEL	131.72	
4/2024	50	5-252-5238	VEHICLE FUEL	35.68	
4/2024	50	5-511-5238	VEHICLE FUEL	71.99	
4/2024	50	5-531-5238	VEHICLE FUEL	1,276.12	
4/2024	50	5-533-5238	VEHICLE FUEL	1,093.90	2,609.41
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,609.41
REPORT TOTAL:					2,609.41

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P.O.#	VENDOR #	NAME	2024-04-16 Starks Public Works Authority Agenda					Page 37 of 126
DEPARTMENT: 242		ECONOMIC DEVELOPMENT						
233865	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2024	ELEC SERVICE	4/2024	95562585406	APR 24	21.61
DEPARTMENT TOTAL:								21.61
DEPARTMENT: 252		CITY HALL						
233866	2 -5166	PSO	APRIL 2024	ELEC SERVICE	4/2024	95110815305	APR 24	2,278.55
DEPARTMENT TOTAL:								2,278.55
DEPARTMENT: 523		DRAINAGE MAINTENANCE						
233865	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2024	ELEC SERVICE	4/2024	95809815301	APR 24	98.15
DEPARTMENT TOTAL:								98.15
DEPARTMENT: 532		SEWER PLANT						
233865	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2024	ELEC SERVICE	4/2024	95091721308	APR 24	13,787.09
DEPARTMENT TOTAL:								13,787.09
DEPARTMENT: 533		SEWER MAINTENANCE						
233866	2 -5166	PSO	APRIL 2024	ELEC SERVICE	4/2024	95112713102	APR 24	4,235.43
DEPARTMENT TOTAL:								4,235.43
DEPARTMENT: 575		MAINTENANCE FACILITY						
233865	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2024	ELEC SERVICE	4/2024	95079515300	APR 24	592.10
DEPARTMENT TOTAL:								592.10
FUND TOTAL:								21,012.93
GRAND TOTAL:								21,012.93

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 38 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-242-5260	UTILITIES	21.61	
4/2024	50	5-252-5260	UTILITIES	2,278.55	
4/2024	50	5-523-5260	UTILITIES	98.15	
4/2024	50	5-532-5260	UTILITIES	13,787.09	
4/2024	50	5-533-5260	UTILITIES	4,235.43	
4/2024	50	5-575-5260	UTILITIES	592.10	21,012.93
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				21,012.93	
REPORT TOTAL:				21,012.93	

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P.O.#	VENDOR #	NAME	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16
			SUNSHINE PUBLIC WORKS AUTHORITY AGENDA				Page 39 of 126
DEPARTMENT: 530			WATER SUPPLY				
233752	2 -5281	CITY OF TULSA	APRIL 2024 WATER SERVICE	4/2024	133466-20881170424	424,465.62	
DEPARTMENT TOTAL:						424,465.62	
FUND TOTAL:						424,465.62	
GRAND TOTAL:						424,465.62	

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 40 of 126

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-530-5250	CONTRACTUAL SERVICES	424,465.62	424,465.62
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				424,465.62
REPORT TOTAL:				424,465.62

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P.O.#	VENDOR #	NAME	2024-04-16 Jenks Public Works Authority Agenda	DATE	DEPARTMENT	AMOUNT	Page 41 of 126
DEPARTMENT: 242 ECONOMIC DEVELOPMENT							
233777	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 2024 WATER SERVICE	4/2024	05-0645-00 APR 24	23.36	
DEPARTMENT TOTAL:						23.36	
DEPARTMENT: 252 CITY HALL							
233777	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 2024 WATER SERVICE	4/2024	05-0130-00 APR 24	290.57	
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	4/2024	182557327 APR 24	249.96	
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	4/2024	0006920946 APR 24	229.71	
230033	2 -6164	COX COMMUNICATIONS (FORMERLY	TELEPHONE/INTERNET	4/2024	069560301 APR 24	1,512.85	
230043	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES 2023-2024	4/2024	0137116 04-01	107.12	
DEPARTMENT TOTAL:						2,390.21	
DEPARTMENT: 531 WATER MAINTENANCE							
233777	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 2024 WATER SERVICE	4/2024	03-8520-01 APR 24	166.78	
DEPARTMENT TOTAL:						166.78	
DEPARTMENT: 532 SEWER PLANT							
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	4/2024	0006920727 APR 24	334.76	
DEPARTMENT TOTAL:						334.76	
DEPARTMENT: 533 SEWER MAINTENANCE							
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	4/2024	256604027 APR 24	711.95	
DEPARTMENT TOTAL:						711.95	
DEPARTMENT: 571 COMMUNITY ACTIVITIES							
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	4/2024	490303 04-10	240.13	
DEPARTMENT TOTAL:						240.13	
DEPARTMENT: 575 MAINTENANCE FACILITY							
233777	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 2024 WATER SERVICE	4/2024	09-0440-00 APR 24	83.88	
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	4/2024	183167200 APR 24	318.12	
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	4/2024	0006920370 APR 24	152.61	
230020	2 -5843	AMERICAN WASTE CONTROL INC	0006897172/644770 FEB 24	4/2024	0006928707 MAR 24	939.50	
DEPARTMENT TOTAL:						1,494.11	

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P.O.#	VENDOR #	NAME	2024-04-16 Stenka Public Works Authority Agenda	Page 42 of 126
DEPARTMENT: 590		SOLID WASTE		
233757	2 -5281	CITY OF TULSA	TREE DEBRI/GRNWASTE DISP 4/2024 168445-2122797 04-	50.60
DEPARTMENT TOTAL:				50.60
FUND TOTAL:				5,411.90

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P.O.#	VENDOR #	NAME	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16	2024-04-16
SUNSHINE PUBLIC WORKS AUTHORITY AGENDA									
Page 43 of 126									
DEPARTMENT: 514 RADIO COMMUNICATIONS									
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	4/2024	069609001	03-24-24	626.00		
DEPARTMENT TOTAL:							626.00		
FUND TOTAL:							626.00		
GRAND TOTAL:							6,037.90		

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G / L R E C A P
2024.04.16 Jenks Public Works Authority Agenda

Page 44 of 126

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50	5-242-5260	UTILITIES	23.36	
4/2024	50	5-252-5250	CONTRACTUAL SERVICES	336.83	
4/2024	50	5-252-5258	COMMUNICATIONS	1,512.85	
4/2024	50	5-252-5260	UTILITIES	540.53	
4/2024	50	5-531-5260	UTILITIES	166.78	
4/2024	50	5-532-5250	CONTRACTUAL SERVICES	334.76	
4/2024	50	5-533-5260	UTILITIES	711.95	
4/2024	50	5-571-5242	MATERIALS AND SUPPLIES	240.13	
4/2024	50	5-575-5250	CONTRACTUAL SERVICES	1,092.11	
4/2024	50	5-575-5260	UTILITIES	402.00	
4/2024	50	5-590-5250	CONTRACTUAL SERVICES	50.60	5,411.90
4/2024	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				6,037.90	
REPORT TOTAL:				6,037.90	

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JPWA
Fund 50
Financial Position
As of 03/31/2024

	Actual FY 23-24 Jul 1 - Mar 31	Budget Year 2 FY 23-24	Actual FY 22-23 Jul 1 - Mar 31
Gross Revenues:			
Water Sales	\$ 6,404,947.24	\$ 8,119,000.00	\$ 6,505,434.08
Water Taps	45,660.00	105,000.00	57,945.00
Sewer	1,871,697.78	2,317,000.00	1,754,244.30
Sewer Taps	12,450.00	45,000.00	16,800.00
Field Charges	50,495.00	45,000.00	45,765.00
Penalties	143,907.64	125,000.00	135,744.86
Bulk Water	38.90	500.00	414.53
Return Check Fee	3,185.00	2,000.00	2,100.00
Solid Waste Revenue	1,077,302.91	1,416,000.00	1,045,582.75
Recycling Fee	250,899.12	336,000.00	246,081.24
Water Sales - Industrial	3,965,230.99	4,100,000.00	3,215,819.75
Stormwater Sewer	535,745.00	704,000.00	423,736.62
EMSA Fees	335,366.50	420,000.00	324,015.74
Online Convenience Fee	-	-	-
Miscellaneous Fees	7,932.50	-	32,281.25
Miscellaneous	6,975.72	4,000.00	7,573.88
Auction Sales	-	-	-
Interest	67,678.27	30,000.00	67,654.55
Interest On Investments	209,865.25	159,500.00	89,523.04
Total Gross Revenues:	\$ 14,989,377.82	\$ 17,928,000.00	\$ 13,970,716.59

Operating Expenditures:			
City Manager	\$ 236,619.55	\$ 326,200.00	\$ 217,261.80
City Clerk	163,236.71	217,200.00	148,731.52
City Treasurer	116,042.10	154,900.00	109,282.09
City Attorney	147,213.32	203,200.00	150,092.44
Revenue Collections	362,514.87	413,500.00	352,797.61
Personnel	1,747.83	6,000.00	3,523.20
Admin Support/Records	32,257.52	59,400.00	29,929.69
General Government	176,899.17	375,500.00	140,477.24
City Planner	106,279.91	160,800.00	105,318.38
Economic Development	428,976.68	513,000.00	333,701.30
City Facilities	368,969.18	412,300.00	281,393.66
City Engineer	365,480.49	477,400.00	279,946.74
Protective Inspections	83,514.44	129,100.00	87,429.45
Technology & Communications	111,692.39	151,800.00	105,767.16
General Maintenance	277,167.70	441,000.00	261,669.19
Drainage Maintenance	325,921.19	448,300.00	209,067.06
Water Supply	6,235,712.08	7,450,000.00	6,182,347.20
Water Maintenance	566,819.92	832,500.00	470,332.06
Sewer Plant	1,083,316.03	1,614,000.00	1,282,428.14
Sewer Maintenance	504,493.69	793,300.00	490,935.48
Community Activities	77,484.07	106,300.00	74,275.12
Maintenance Facility	172,725.45	227,300.00	165,343.78
Solid Waste	1,279,618.38	1,700,000.00	1,244,152.73
Total Operating Expenditures:	\$ 13,224,702.67	\$ 17,213,000.00	\$ 12,726,203.04
Capital Expenditures:			
General Maintenance	\$ -	\$ -	\$ -
Total Capital Expenditures:	\$ -	\$ -	\$ -
Excess (deficiency) of			
Revenues over Expenditures:	\$ 1,764,675.15	\$ 715,000.00	\$ 1,244,513.55
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 6,777,086.48	\$ 9,371,050.00	\$ 6,750,026.30
Use Tax Transfer from General Fund	1,845,360.26	2,433,600.00	1,751,738.94
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(9,409,882.87)	(13,139,650.00)	(9,172,363.50)
Transfer Out - F.51 - Water Meter Debt Service	-	-	-
Total Other Financing Sources (Uses):	\$ (787,436.13)	\$ (1,310,000.00)	\$ (670,598.26)
Net Change in Fund Balance:	\$ 977,239.02	\$ (595,000.00)	\$ 573,915.29

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

MARCH 2024

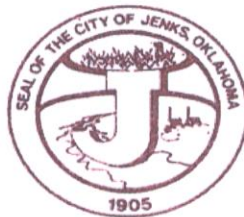
DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Protective Inspections

Wastewater Operations (US Water)

Public Works

Engineering



PROTECTIVE INSPECTIONS

MONTHLY REPORT

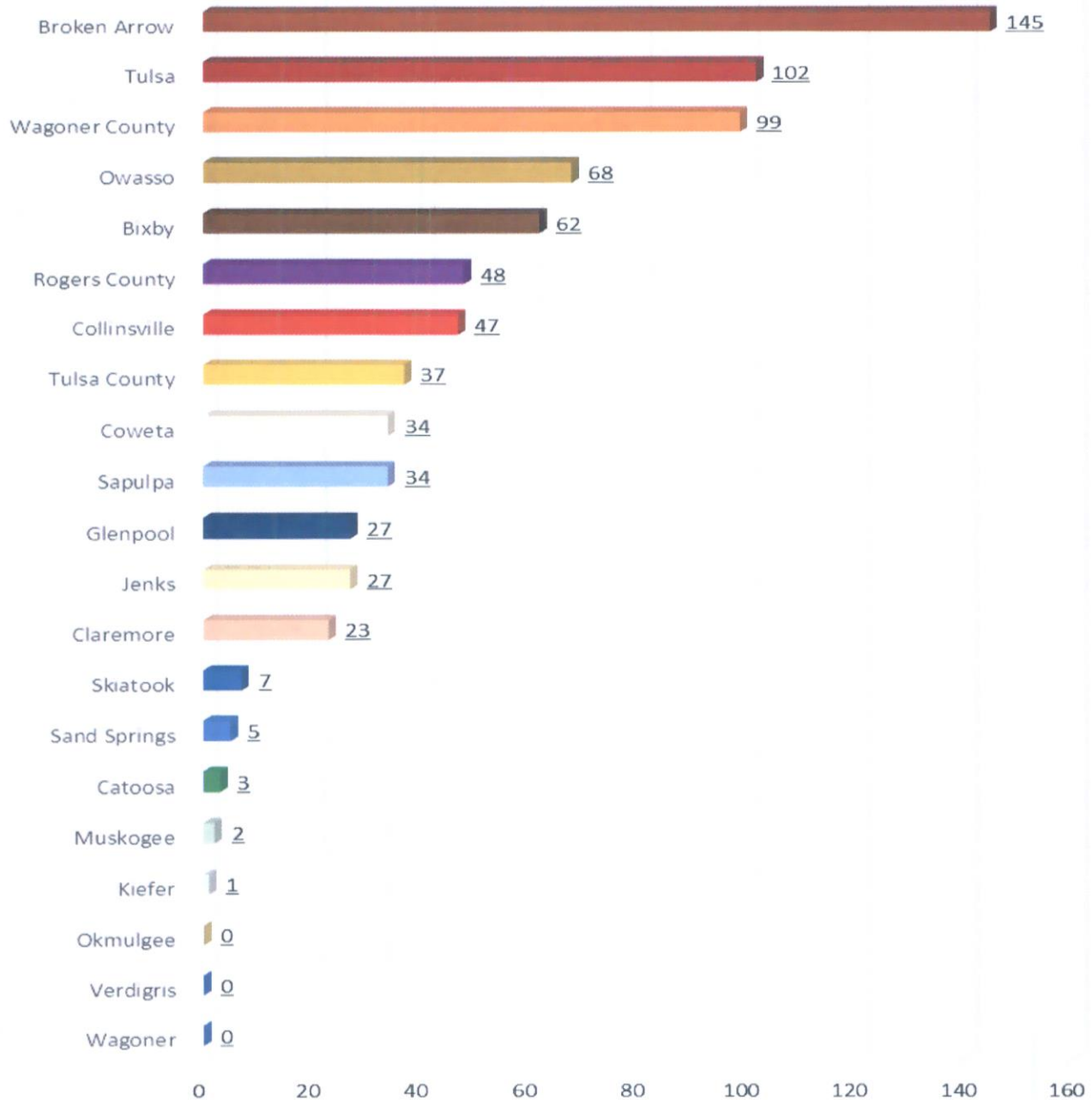
1/7/24 to 4/6/24 Metro Home Starts by Jurisdiction

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New Orders Weekly

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

2024 January-March



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New Orders Weekly

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

2024 METRO HOME STARTS BY JURISDICTION													
MONTH	JAN	FEB	3/10-4/6/24	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	1/7-4/6/24
BIXBY	5	25	32										62
BROKEN AROW	56	41	48										145
CATOOSA	2	1	0										3
CLAREMORE	3	14	6										23
COLLINSVILLE	14	20	13										47
COWETA	13	12	9										34
GLENPOOL	4	17	6										27
JENKS	7	8	12										27
KIEFER	0	1	0										1
MUSKOGEE	1	1	0										2
OKMULGEE	0	0	0										0
OWASSO	14	31	23										68
ROGERS CO	15	18	15										48
SAND SPRINGS	0	2	3										5
SAPULPA	2	15	17										34
SKIATOOK	4	2	1										7
TULSA	27	23	52										102
TULSA CO	6	13	18										37
VERDIGRIS	0	0	0										0
WAGONER	0	0	0										0
WAGONER CO	26	41	32										99
TOTALS	199	285	287										771
TULSA METRO PLANNING DATA													
METRO HOME STARTS	2022			2023			2024						
MARCH	363 (5 Wks)			301 (5 Wks)			287 (4 Wks)						
YEAR TO DATE	1199			681			771						
2024 LAST 3 MONTHS	1/7-2/10/24 (5 Wks)			2/11-3/9/24 (4 Wks)			3/10-4/6/24 (4 Wks)						
3 MONTH TOTALS	186			285			287						
PER WEEK TOTALS	37 20 Per Wk			71 25 Per Wk			71 75 Per Wk						

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Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	41	19	5/31/2022
Fountain Ridge	25	16	9	8/31/2023
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	40	115	3/31/2024
GreyOaks	86	72	14	2/29/2024
Haddington Heights	59	0	0	9/30/2023
Hickory Creek	121	110	11	3/31/2024
Huntington Heights	20	19	1	4/30/2022
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	71	4	6/30/2022
Estates at Ritz Hollow	40	12	28	3/31/2024
Torrey Lakes	143	84	59	2/29/2024
Yorktown Blks 24 - 38	169	155	14	12/31/2022
Yorktown Blks 39-44	105	95	4	3/31/2022
Yorktown Blks 45-49	101	84	17	4/30/2022
Yorktown Blks 50-52	35	26	9	1/31/2023
Totals:	1598	1172	331	3/31/2024
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Stone Bluff	6	2009	172	
Frazier Falls	109	2010	182	
Havard Oaks	126	2011	173	
121 & Elm	614	2012	204	
Frazier Meadows II	31	2013	222	
Pine Ridge	51	2014	277	
		2015	263	
		2016	272	
		2017	227	
		2018	181	
		2019	183	
Total number of lots under development	937	2020	258	
		2021	227	
		2022	179	
		2023	71	
		2024	37	
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
	Qty	Total Lots	Available Lots	
	24	2535	499	
	Permits Issued Month of :	Total	Est: Cost	
	March	24	\$9,693,280.00	

Month of:		2024	City of Jenks Residential New Construction Application Log				March
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2024-0015	3/5/2024	Executive Homes	Hickory Creek	2	3	\$240,000.00
2	RES-2024-0016	3/5/2024	Executive Homes	Hickory Creek	3	5	\$240,000.00
3	RES-2024-0017	3/5/2024	Executive Homes	Hickory Creek	10	4	\$250,000.00
4	RES-2024-0018	3/6/2024	Saravilla Homes	Frazier Meadows	6	7	\$320,000.00
5	RES-2024-0019	3/8/2024	Pompier Homes	Original Town of Jenks	7-12	51	\$125,000.00
6	RES-2024-0020	3/8/2024	JPSR Construction	Unplatted			\$750,000.00
7	RES-2024-0021	3/8/2024	Pompier Homes	Original Town of Jenks	7-12	51	\$125,000.00
8	RES-2024-0022	3/11/2024	Brian D Wiggs	Featherstone	3	1	\$2,300,000.00
9	RES-2024-0023	3/15/2024	BUTD Homes, LLC	River Trails	6	1	\$238,000.00
10	RES-2024-0024	3/15/2024	BUTD Homes, LLC	River Trails	7	1	\$222,000.00
11	RES-2024-0025	3/15/2024	Jaroh Corporation	Frazier Meadows	1	8	\$244,820.00
12	RES-2024-0026	3/18/2024	Brumble Construction	Estates of Ritz Hollow	1	2	\$430,720.00
13	RES-2024-0027	3/21/2024	LaBella Home	Frazier Meadows	2	6	\$280,400.00
13	RES-2024-0028	3/25/2024	Legacy Construction	Wakefield Park	39	2	\$20,000.00
14	RES-2024-0029	3/26/2024	Will Pro Construction	Grey Oaks	4	5	\$105,641.00
14	RES-2024-0030	3/28/2024	Silvercrest Homes	Frazier Meadows	5	8	\$218,000.00
15	RES-2024-0031	3/28/2024	Silvercrest Homes	Frazier Meadows	4	8	\$218,000.00
16	RES-2024-0032	3/28/2024	Silvercrest Homes	Frazier Meadows	5	2	\$227,000.00
17	RES-2024-0033	3/28/2024	Silvercrest Homes	Frazier Meadows	3	2	\$227,000.00
18	RES-2024-0034	3/28/2024	Silvercrest Homes	Frazier Meadows	2	2	\$218,000.00
19	RES-2024-0035	3/28/2024	Silvercrest Homes	Frazier Meadows	1	2	\$219,000.00
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City of Jenks
Commercial Permit Issued
March 2024

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2024-0027	Jenks on Main LLC	Jenks Original Town	Hair Salon	\$13,000.00	3/4/24	\$943.00
2	COM-2024-0003	Red Dog Construction	Jenks Original Town	The Lodge Restaurant	\$700,000.00	3/5/24	\$2,908.00
3	COM-2024-0004	Red Dog Construction	Jenks Original Town	Cedar and Lily Retail	\$750,000.00	3/5/24	\$1,533.00
4	COM-2024-0005	Red Dog Construction	Jenks Original Town	Tedford Insurance	\$900,000.00	3/5/24	\$3,158.00
5	COM-2024-0021	Worthington Construction	River Oaks Plaza	Retail	\$12,200.00	3/5/24	\$793.00
6	COM-2024-0046	Carl S White Construction	Tulsa Premium Outlet Mall	Los Cabos Little Kitchen	\$709,000.00	3/8/24	\$2,569.25
7	COM-2024-0022	C Rash Construction	Five Oaks	Metal Storage Building	\$75,000.00	3/8/24	\$643.00
8	6219	424 Properties	Jenks Original Town	Art Gallery	\$80,000.00	3/15/24	\$413.50
9	COM-2024-0013	Strickland Storage	Unplatted	Mini Storage Building	\$2,435,000.00	3/18/24	\$6,276.76
10	COM-2023-0039	Joel Coggings Construction	Jenks Original Town	City Hall Steak & Cocktail	\$750,000.00	3/21/24	\$2,970.50
11	COM-2023-0043	James M Barb Construction	Tulsa Premium Outlet Mall	Polo Ralph Lauren	\$950,000.00	3/25/24	\$2,570.50
12	COM-2023-0047	Alliance Retail Construction	Tulsa Premium Outlet Mall	Nike	\$110,000.00	3/26/24	\$2,758.00
13	COM-2023-0010	Redneck Construction & Welding	Tulsa Premium Outlet Mall	Auntie Anne's	\$275,000.00	3/28/24	\$1,726.75
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$7,739,200.00					TOTAL: \$29,263.26		

Year End	City of Jenks	Commercial Construction	CY	2024
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	0	\$0 00	\$	-
Febuary	2	\$742,000.00	\$	2,288.50
March	13	\$7,739,200.00	\$	29,263.26
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total:	15	\$8,481,200.00		\$31,551.76

Year End	City of Jenks	Commercial Construction	FY	2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	1	\$0.00	\$	918.00
August	0	\$0.00	\$	-
September	15	\$12,848,000.00	\$	21,272.15
October	0	\$0.00	\$	-
November	0	\$0 00	\$	-
December	0	\$0 00	\$	-
January	0	\$0.00	\$	-
Febuary	2	\$742,000.00	\$	2,288.00
March	13	\$7,739,200.00	\$	29,263.26
April				
May				
June				
Total:	31	\$21,329,200.00	\$	53,741.41

City of Jenks
Residential New Home Permit Issued

March 2024

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1								
2	RES-2024-0010	Village Homes LLC	Torrey Lakes	44	3	\$385,000 00	3/5/24	\$1,535.63
3	RES-2024-0011	Village Homes LLC	Torrey Lakes	66	3	\$400,000 00	3/5/24	\$1,507 13
4	RES-2024-0014	Village Homes LLC	Torrey Lakes	2	4	\$385,000.00	3/5/24	\$1,502 35
5	RES-2024-0018	Saravilla Homes	Frazier Meadows	6	7	\$320,000 00	3/7/24	\$1,544 38
6	RES-2024-0020	JPSR Construction	Unplatted			\$750,000 00	3/8/24	\$1,777 80
7	RES-2024-0022	Brian D Wiggs Homes	Featherstone	3	1	\$2,300,000 00	3/11/24	\$2,143 00
8	RES-2023-0079	Farabough Homes	Sunrise Ridge	12	1	\$340,000 00	3/11/24	\$1,590.23
9	RES-2024-0024	RUTD Homes	River Trails	7	1	\$200,000.00	3/15/24	\$1,361 50
10	RES-2024-0023	RUTD Homes	River Trails	6	1	\$200,000 00	3/15/24	\$1,380 50
11	RES-2024-0025	Jaroh Construction	Frazier Meadows	1	8	\$300,000 00	3/15/24	\$1,389.03
12	RES-2024-0019	Pompier Homes	Jenks Original Town	7-12	51	\$125,000 00	3/20/24	\$1,098 00
13	RES-2024-0021	Pompier Homes	Jenks Original Town	7-12	51	\$125,000 00	3/20/24	\$1,098.00
14	RES-2024-0026	Brumble Group, LLC	Estates at Ritz Hollow	1	2	\$300,000 00	3/19/24	\$1,671 40
15	RES-2024-0006	Brumble Group, LLC	Estates at Ritz Hollow	2	1	\$310,140 00	3/19/24	\$1,520 68
16	RES-2024-0005	Brumble Group, LLC	Estates at Ritz Hollow	1	1	\$340,000 00	3/19/24	\$1,651 58
17	RES-2024-0007	Brumble Group, LLC	Estates at Ritz Hollow	3	1	\$340,000 00	3/19/24	\$1,496 10
18	RES-2024-0075	LaBella Homes	Jenks Garden Ridge	4-12	10	\$300,000 00	3/22/24	\$1,508 00
19	RES-2024-0076	LaBella Homes	Jenks Garden Ridge	4-12	10	\$300,000.00	3/22/24	\$1,508 00
20	RES-2024-0077	LaBella Homes	Jenks Garden Ridge	4-12	10	\$300,000.00	3/22/24	\$1,508.00
21	RES-2024-0078	LaBella Homes	Jenks Garden Ridge	4-12	10	\$300,000 00	3/22/24	\$1,508.00
22	RES-2024-0015	Executive Homes	Hickory Creek	2	3	\$431,040 00	3/27/24	\$1,671 80
23	RES-2024-0016	Executive Homes	Hickory Creek	3	5	\$424,060 00	3/27/24	\$1,663 08
24	RES-2024-0017	Executive Homes	Hickory Creek	10	4	\$518,040 00	3/27/24	\$1,780 55
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						ESTIMATED CONSTRUCTION COST		
						TOTAL: \$9,693,280.00		
						BUILDING PERMIT FEES		
						TOTAL: \$35,414.74		

Year End	City of Jenks	Residential New Construction	CY	2024
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	7	\$2,526,740 00	\$	11,086.40
Febuary	6	\$2,473,679.00	\$	9,087.42
March	24	\$9,693,280 00	\$	35,414.74
April				
May				
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September				
October				
November				
December				
Total:	37	\$14,693,699.00		\$55,588.56

Year End	City of Jenks	Residential New Construction	FY	2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	4	\$1,366,090.00	\$	6,103.99
August	5	\$1,962,860.00	\$	8,068.11
September	5	\$1,747,980.00	\$	7,977.81
October	4	\$1,237,080.00	\$	6,190.86
November	4	\$1,354,400.00	\$	6,668.99
December	2	\$675,000.00	\$	3,063.26
January	7	\$2,526,740.00	\$	11,086.40
February	6	\$2,473,679.00	\$	9,087.42
March	24	\$9,693,280.00	\$	35,414.74
April				
May				
June				
Total:	61	\$23,037,109.00	\$	93,661.58

City of Jenks
Misc Permit Issued
March 2024

Permit #	Builder	Location/Project	Lot	Blk	Est. Const Cost	Issued Date	Total BP Fees
1 6222	Red Lotus Asian Market	Main River View Center/CO	1	1	\$0 00	3/14/24	\$109.00
2 6220	Blue Sky Energy Solutions	Juniper Ridge / Solar	3	4	\$39,354.00	3/14/24	\$207 00
3 6225	F5 Storm Shelters	Yorktown/Storm Shelter	10	12	\$4,427.00	3/18/24	\$154 50
4 6223	Bison Contracting	Demo			\$0 00	3/18/24	\$120 00
5 6221	James McIntyre	Unplatted/Enclose Patio			\$15,000.00	3/18/24	\$234.00
6 SIGN-2024-0012	Whistler Sign Company	JPWA / Billboard Sign			\$325,000 00	3/19/24	\$1,121 50
7 SIGN-2024-0011	Whistler Sign Company	JPWA / Billboard Sign			\$325,000 00	3/19/24	\$1,121 50
8 6226	Kathryn Lahey	Unplatted/Garden Shed			\$8,000.00	3/19/24	\$154.50
9 POOL-2024-0005	NuPool & Outdoor Living	Providence Hills II	24	1	\$74,190 00	3/20/24	\$444.48
10 6227	A-Max Sign Company	MapleOak Investments Inc	3	1	\$5,000 00	3/21/24	\$284.00
11 SIGN-2024-0014	Sign World of Tulsa	Tulsa Premium Outlets / Five Below	1	1	\$9,000.00	3/21/24	\$184.00
12 SIGN-2024-0013	Sign World of Tulsa	Tulsa Premium Outlets / Five Below	1	1	\$10,000 00	3/21/24	\$184.00
13 SIGN-2024-0009	Precision Sign & Design	Tulsa Premium Outlets / Ralph Lauren	1	1	\$7,500 00	3/25/24	\$334.00
14 SIGN-2024-0010	Precision Sign & Design	Tulsa Premium Outlets / Ralph Lauren	1	1	\$7,500 00	3/25/24	\$334.00
15 6174	ION Developer LLC	Unplatted / Solar			\$6,440 00	3/26/24	\$234.00
16 6171	ION Developer LLC	Sandpiper / Solar	3	2	\$4,480.00	3/26/24	\$234.00
17 POOL-2024-0006	Tulsa Custom Pools	Grey Oaks	2	8	\$55,000 00	3/26/24	\$321 50
18 6224	Freedom Forever, OK LLC	Beckett Ridge / Solar	2	6	\$49,480.75	3/28/24	\$308.00
19 6229	Freedom Forever, OK LLC	Woodcreek Villas / Solar	29	4	\$34,878 99	3/28/24	\$271 00
20 POOL-2024-0007	NuPool & Outdoor Living	Fabulous Four	4	1	\$96,000 00	3/28/24	\$499 00
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL \$1,076,230 74					TOTAL \$6,083.98		

Year End	City of Jenks	Misc. Construction	CY	2024
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	13	\$1,110,570.09	\$	5,429.64
Febuary	7	\$220,342.20	\$	1,725.00
March	20	\$1,076,230.74	\$	6,083.98
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total:	40	\$2,407,143.03		\$13,238.62

Year End	City of Jenks	Misc. Construction	FY	2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	12	\$244,441.26	\$	2,647.00
August	7	\$79,705.45	\$	1,636.00
September	11	\$783,393.83	\$	4,309.00
October	19	\$859,862.89	\$	5,732.92
November	17	\$1,184,960.00	\$	6,691.57
December	8	\$267,123.00	\$	1,427.50
January	13	\$1,110,570.09	\$	5,429.64
February	7	\$220,342.20	\$	1,725.00
March	20	\$1,076,230.74	\$	6,083.98
April				
May				
June				
Total:	114	\$5,826,629.46	\$	35,682.61

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:



307 Main Street
Heavener, OK 74937

Prepared For:



211 N. Elm Street
PO Box 2007
Jenks, OK 74037

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

April 9, 2024

Jenks Public Works Authority
City of Jenks
211 N Elm St.
Jenks, Ok. 74037

Re: March 2024, Monthly Operational Report for the Wastewater Treatment Plant, and Lift Stations for Jenks, Oklahoma

Dear JPWA:

The Monthly Operational Reports will be sent to you by the second Tuesday of the following month, so that you will have a complete understanding of what has occurred at the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations. This report will also include regulatory reports; compliance reports, chemical usage, and any scheduled events that will be occurring in future months.

Please call me by phone at (918) 649-4394 or by e-mail at cjones@uswatercorp.net with any questions regarding this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Jones", is written over a horizontal line.

Chris Jones
Senior Project Manager
USW Utility Group
307 Main St.
Heavener, OK 74937

**Jenks, Oklahoma Monthly
Operational Report
March 2024**

Executive Summary

March was the twelfth month for the U.S. Water Utility Group at the Jenks Wastewater Treatment Plant. We currently have five full-time employees, with a new employee transferring from another U.S. Water plant on March 18th. U.S. Water completed 174 work orders and 8 corrective actions over the course of the month. Biomonitoring was conducted on the fourth through the sixth, with all samples passing.

Influent pump number 6 was reinstalled. No issues were found with the pump but rather a VFD issue is suspected. The plant is still down to one barscreen with the auger from the west screwpactor still out for repairs.

The UV system PLC was found not communicating with the HMI on Saturday the 9th. The power supply was deemed the issue and was replaced by a technician from Trojan. While onsite he also diagnosed a bad UVI sensor on bank 1A. The new sensor was ordered and is under warrantee.

After a discussion with a representative from Flow Trend, the sludge box was taken out of service on the 18th. All the screens were removed, pressure washed and sprayed down with a cleaning agent. The screen support structure was also removed and hosed off, while the inside drain gutters were inspected and cleaned. Plant crew found nearly all the drains clogged with rust and sludge. All the rust and sludge were removed, and all the drains were cleaned with the box being put back into service on the 21st.

The following lift station maintenance was completed during the month of March.

- B Street lift station was de-ragged.
- Yorktown 2 lift station had the leads on a pump motor burn up. Wire nuts were found loose on the pump cables.
- Victoria Pond lift station was de-ragged, and pumps and check valves inspected.
- Repairs on Lift Station 1 have been completed.
- New carbon media was installed in the odor scrubber at 106th and Elm lift station.
- Rehab work on Green Valley lift station has been completed.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for March 2024, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

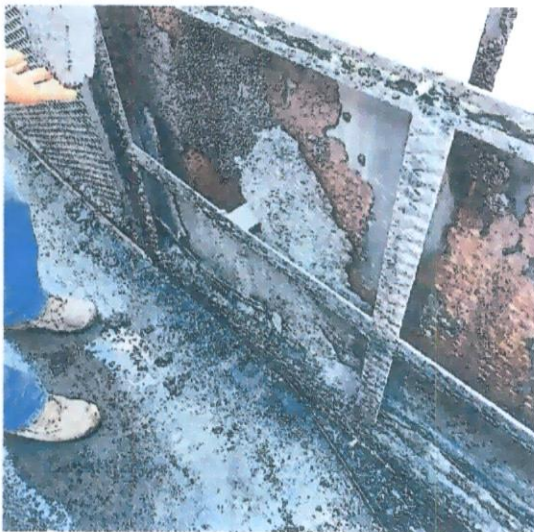
Jenks, Oklahoma Monthly
Operational Report
March 2024

Safety Performance

During the month of March 2024, USW Staff had Safety Toolbox Training that included: **Carpal Tunnel Syndrome, Working Safely in a Confined Space, Basic CPR Saves Lives, and Plan the Work and Work the Plan.**

Jenks WWTP Repair/Projects

SludgeBox Repair:



Jenks, Oklahoma Monthly
Operational Report
March 2024

Jenks WWTP Repair/Projects

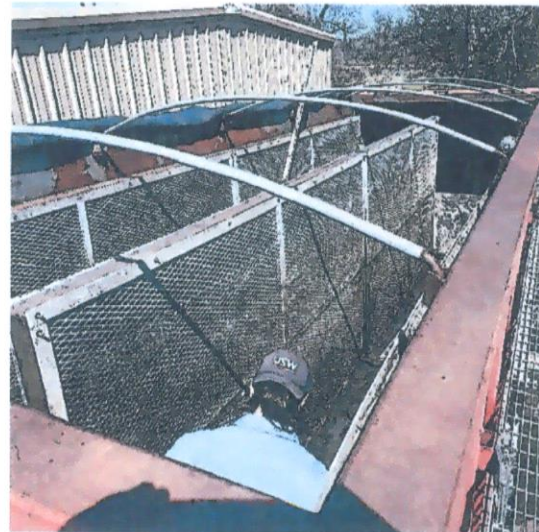
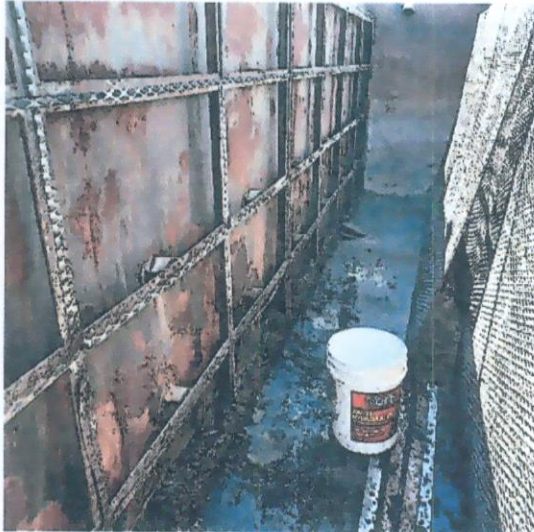
SludgeBox Repair:



Jenks, Oklahoma Monthly
Operational Report
March 2024

Jenks WWTP Repair/Projects

SludgeBox Repair:



WWTP Maintenance

Operators completed 174 preventative maintenance work orders and 8 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations and all twenty-nine lift stations were operational during the month of February 2024. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

Robert Hulverson

From: Robert Hulverson
Sent: Wednesday, March 20, 2024 9:55 AM
To: 'Charles Garcia'
Subject: RE: Certification Statement
Attachments: Jenks PWA Certification pdf

Charles,

Attached is the certification statement we spoke about. Please let me know if there is anything else I need to do.
Thanks!

Rob Hulverson

Project Manager
Jenks WWTP
U.S. Water Utility Group
(918)209-6492
RHulverson@uswatercorp.net



From: Charles Garcia <Charles.Garcia@deq.ok.gov>
Sent: Wednesday, March 20, 2024 9:39 AM
To: Robert Hulverson <rhulverson@uswatercorp.net>
Subject: Re: Certification Statement

****CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. **

Charles Garcia

From: Robert Hulverson <rhulverson@uswatercorp.net>
Sent: Wednesday, March 20, 2024 9:35 AM
To: Charles Garcia <Charles.Garcia@deq.ok.gov>
Subject: [EXTERNAL] Certification Statement

Good Morning Charles,

I'm just emailing you regarding the certification statement that we spoke about on the phone.

Robert Hulverson

From: Charles Garcia <Charles.Garcia@deq.ok.gov>
Sent: Wednesday, March 20, 2024 9:39 AM
To: Robert Hulverson
Subject: Re. Certification Statement
Attachments: Sludge-Landfill-Certification-Statement.docx

****CAUTION.** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. **

Charles Garcia

From: Robert Hulverson <rhulverson@uswatercorp.net>
Sent: Wednesday, March 20, 2024 9:35 AM
To: Charles Garcia <Charles.Garcia@deq.ok.gov>
Subject: [EXTERNAL] Certification Statement

Good Morning Charles,

I'm just emailing you regarding the certification statement that we spoke about on the phone.
Thanks,

Rob Hulverson

Project Manager
Jenks WWTP
U.S. Water Utility Group
(918)209-6492
RHulverson@uswatercorp.net



Certification statement for Management Practices

I certify, under penalty of law, that the management practices in 40 CFR Part 258 _Has been met [insert either has been met or has not been met] for each site on which bulk sewage sludge is landfilled. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment.

RB Hulverson 3/20/24 (918) 209-6492
Name *Robert Hulverson* Date Telephone#

Facility Name: Jenks PWA Wastewater treatment Plant

Facility NPDES #: OK0037401

Robert Hulverson

From: DEQ ERS System <noreply@deq.ok.gov>
Sent: Monday, March 25, 2024 1:14 PM
To: Robert Hulverson
Subject: DMR Final Submission

****CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.****

This message is being sent to confirm that a DMR was digitally signed and submitted successfully on 03/25/2024 01:13 PM.

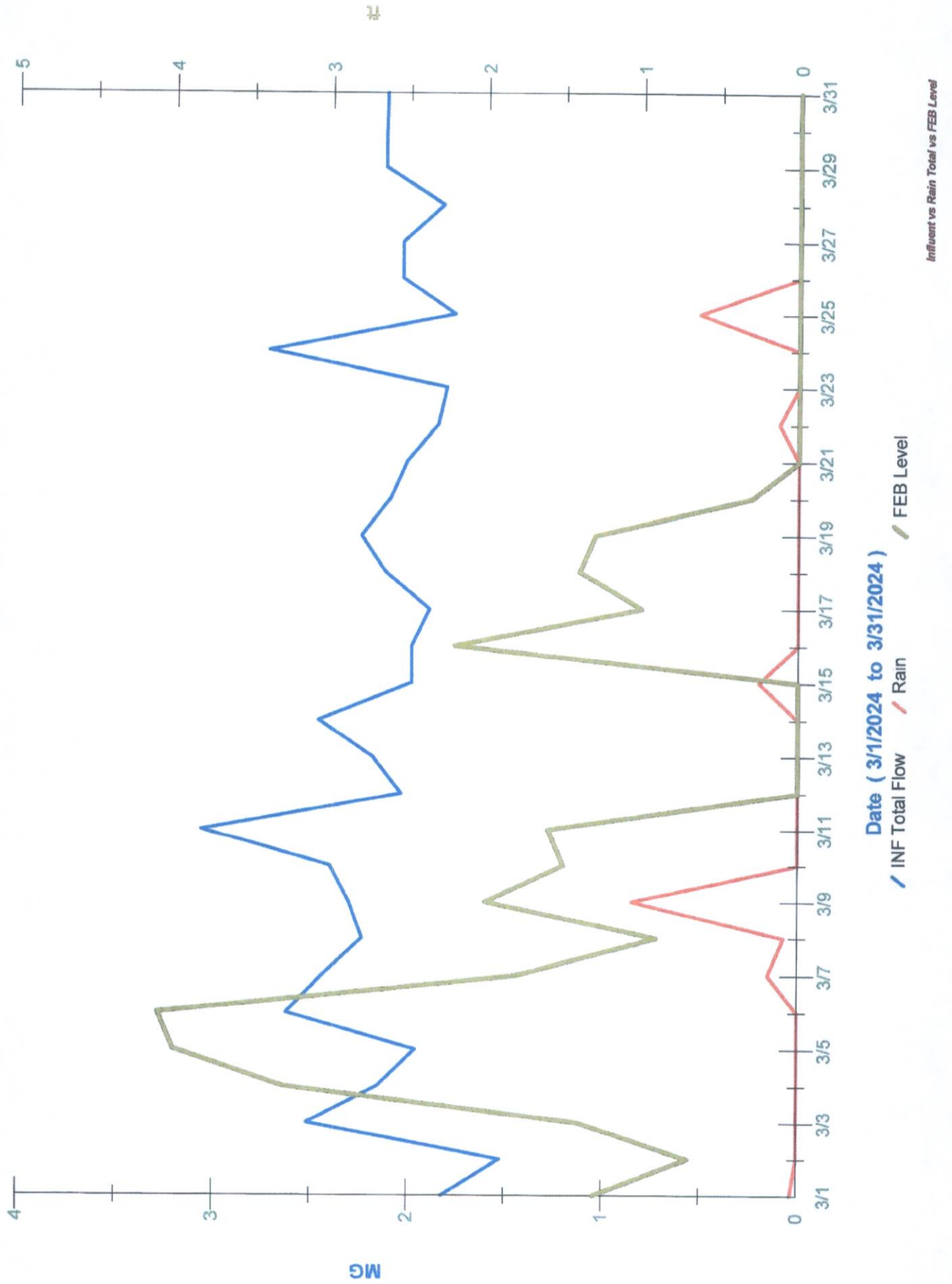
Our records indicate Robert.Hulverson initiated this transaction on behalf of Jenks WWT.

You may review submission by clicking on the Review Signed Submission link after log on to the [ERS Portal](#)

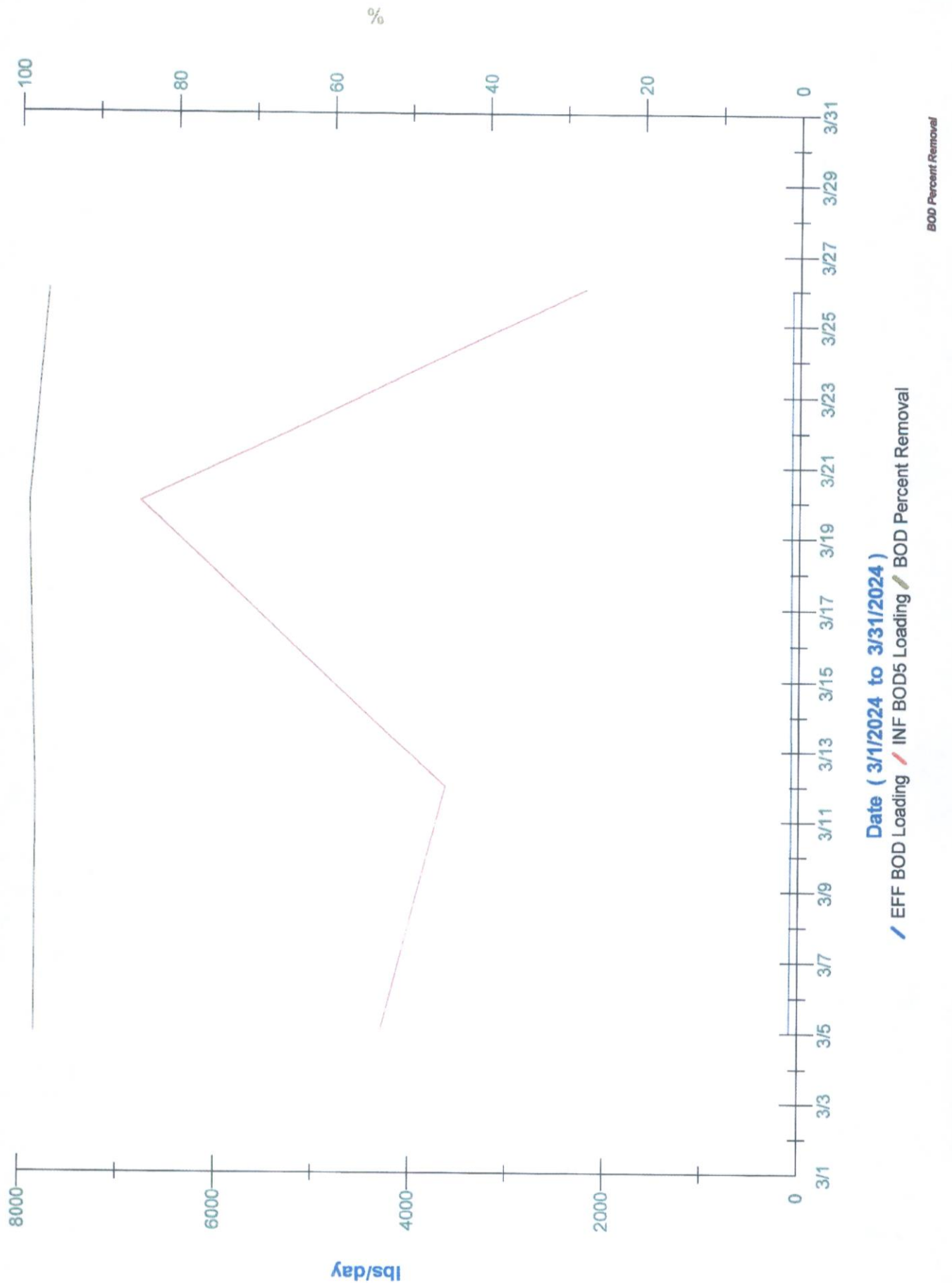
Please contact us at deqreporting@deq.ok.gov or call Hudson Haws at (405) 702-8218 if we have received this submission in error, or it needs to be repudiated. Regards,
Oklahoma DEQ

Key Performance Indicators				
03/01/2024 thru 03/31/2024				
	Last	Min	Max	Avg
INF Total Flow {MG}	2.121	1.521	3.060	2.143
Effluent Flow Total MG {MG}	1.970	1.621	2.650	1.909
INF BOD5 {mg/l}	130	130	388	249
INF TSS {mg/l}	655	89	1,830	561
Average Influent pH {SU}	7.38	6.74	7.44	7.16
Average Effluent pH {SU}	7.45	7.16	7.81	7.44
Average Effluent DO {Number}	5.06	4.86	6.24	5.50
EFF BOD {mg/l}	5	5	6	5
EFF TSS {mg/l}	5.0	5.0	9.0	6.3
EFF NH3 {mg/l}	1.00	0.50	5.00	1.13
EFF E-Coli {No/100ml}	10.0	10.0	18.0	12.0
Average MLSS {mg/l}	3,667	2,630	4,337	3,403
Average MLVSS {mg/l}	3,077	1,847	3,540	2,838
Average 30 Minute Sett. {ml/l}	963	943	997	969
Plant SVI {Number}	263	228	359	291
F:M Ratio {}	0.04	0.04	0.09	0.06
Sludge Age {days}	6.0	1.3	60.0	14.7

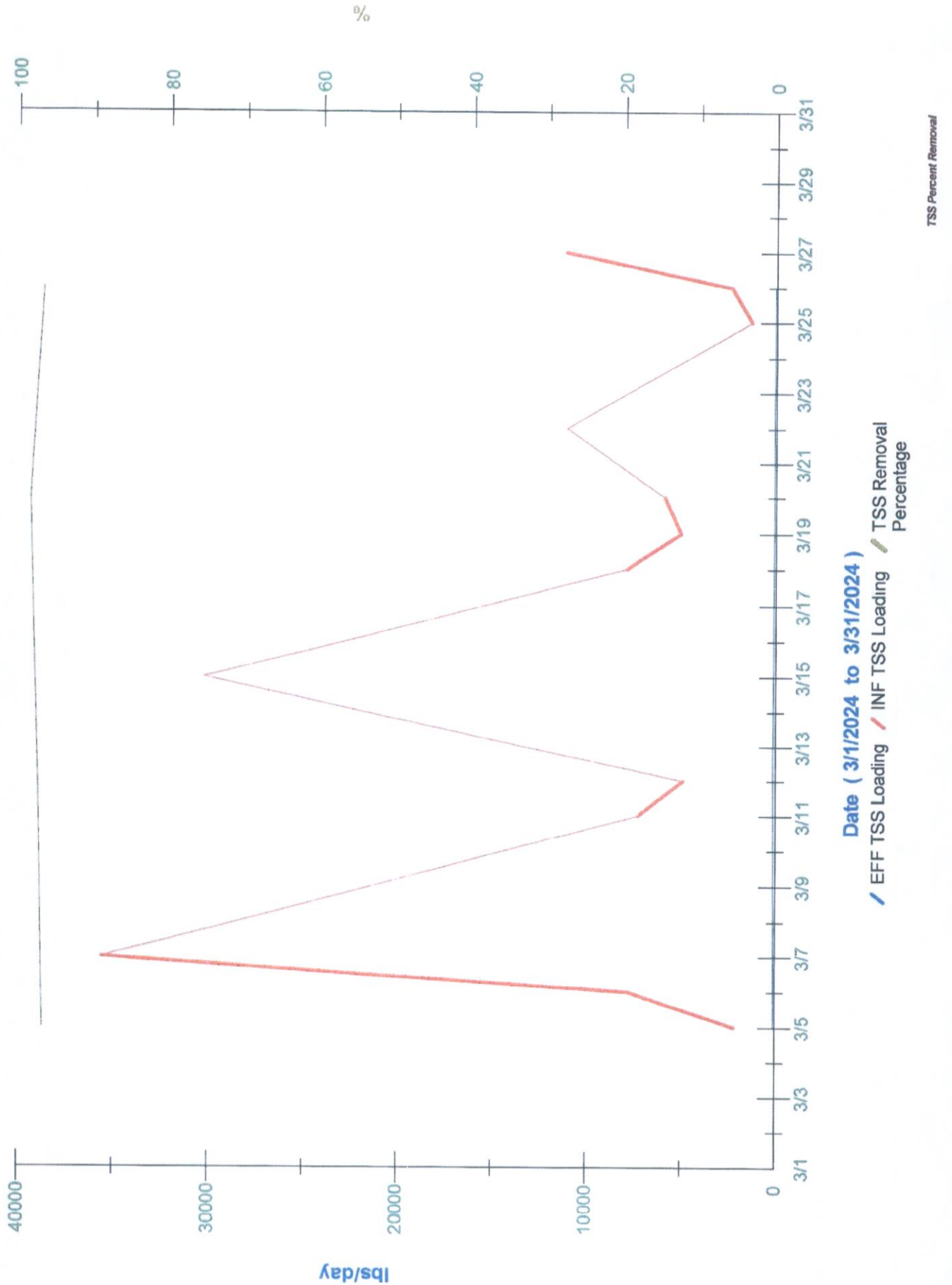
Influent vs Rain Total vs FEB Level



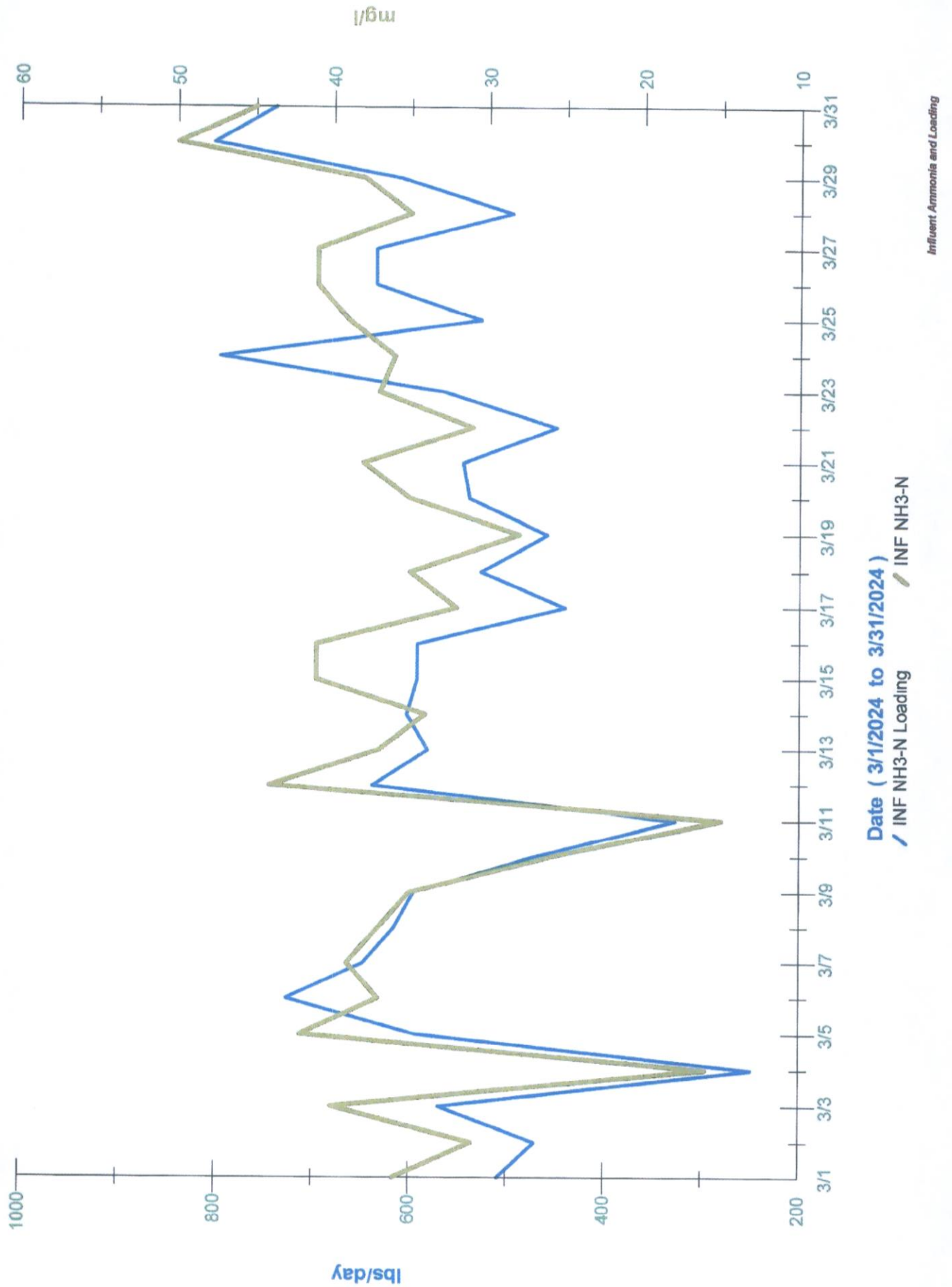
BOD Percent Removal



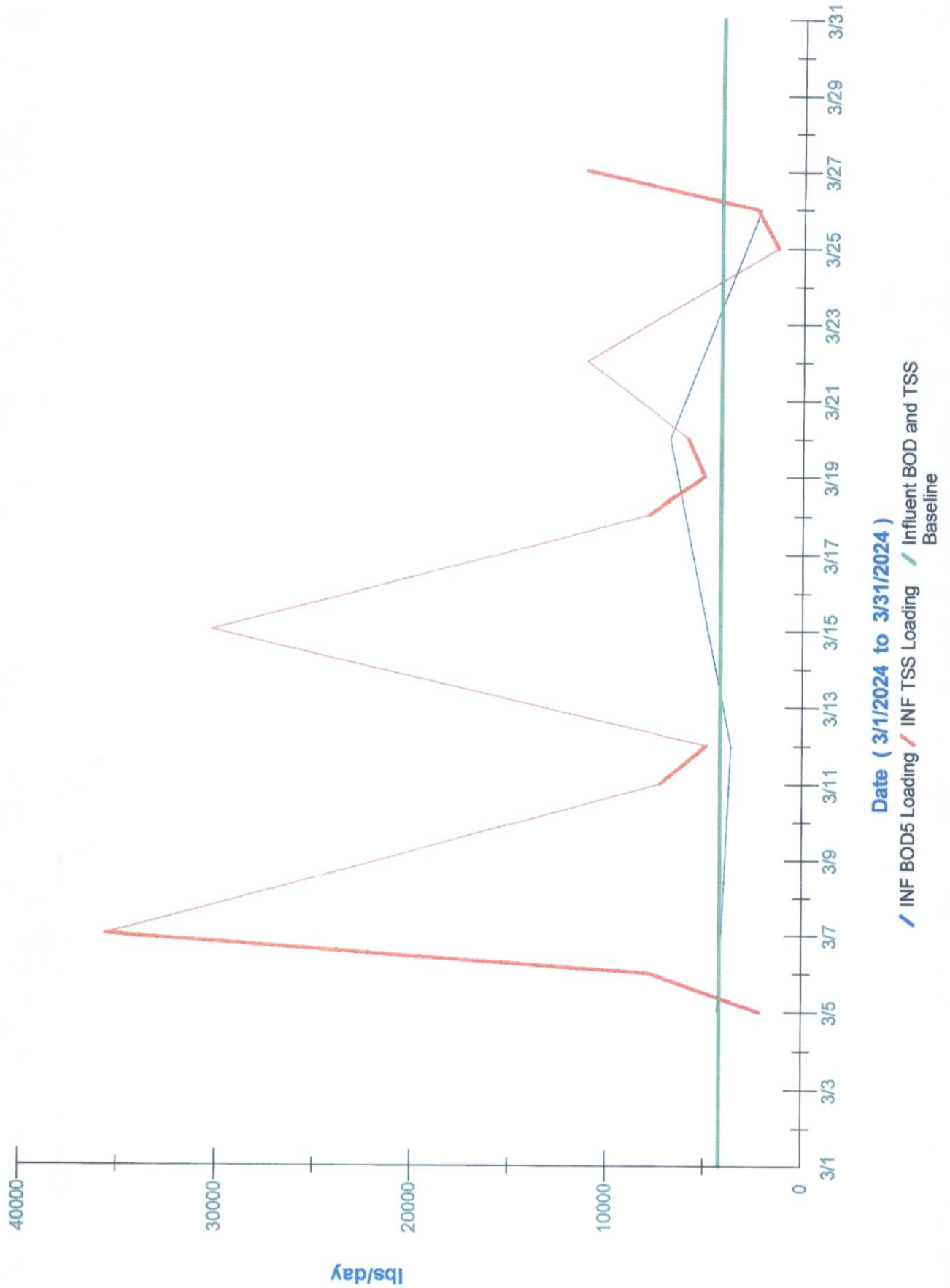
TSS Percent Removal



Influent Ammonia and Loading



TSS and BOD vs Baseline



TSS and BOD vs Baseline

Robert Hulverson

From: DEQ ERS System <noreply@deq.ok.gov>
Sent: Tuesday, April 2, 2024 12:01 PM
To: Robert Hulverson
Subject: DMR Final Submission

****CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. ****

This message is being sent to confirm that a DMR was digitally signed and submitted successfully on 04/02/2024 12:01 PM.

Our records indicate Robert.Hulverson initiated this transaction on behalf of Jenks WWT.

You may review submission by clicking on the Review Signed Submission link after log on to the [ERS Portal](#)

Please contact us at deqreporting@deq.ok.gov or call Hudson Haws at (405) 702-8218 if we have received this submission in error, or it needs to be repudiated. Regards,
Oklahoma DEQ

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence
Jenks, OK 74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401

MONITORING POINT: TX1Q

COUNTY: Tulsa

Monitoring Period: 2024-03-01 To 2024-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.42	*****	7.42	12 S.U.	0	Quarterly	MEASRD
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* Minimum Daily	*****	REPORT* Maximum Daily			Quarterly	MEASRD
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		0.15	0.195	0.24	19 mg/l	0	Quarterly	COMP24
PARAM CODE: 00610 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* Minimum Daily	REPORT* Monthly Average	REPORT* Maximum Daily			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: 22414 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY - RETEST =1	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0) fail(1)	0	See Permit	COMP24
PARAM CODE: 22415 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
WHOLE EFFLUENT TOXICITY - RETEST =2	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0) fail(1)	0	See Permit	COMP24
PARAM CODE: 22416 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TAM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU PIMEPHALES	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TAM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
Name/Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY DUTY OF THE PERSON OR PERSONS WHO USE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION FURNISHED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AS AN OFFICER OF THE STATE ARE IMPROVED BY PENALTY FOR FURNISHING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATION.						Signature of Principal Executive Officer Or Authorized Agent		Telephone No	
Project Mng								Robert Hulverson		918-209-6492	

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

Page 1

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence
Jenks, OK 74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401

MONITORING POINT: TX1Q

COUNTY: Tulsa

Monitoring Period: 2024-03-01 To: 2024-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
		Average	Maximum		Minimum	Average	Maximum					
LC50 STATRE 48HR ACU D PULEX	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24	
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24	
LC50 STATRE 48HR ACU P. PROMELAS	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24	
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24	
MORTALITY 48HOUR ACUTE D. PULEX TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24	
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24	
MORTALITY 48HOUR ACUTE P. PROMELAS TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24	
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24	
Name Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY SAMPLED AND ANALYZED THE INFORMATION SUBMITTED BASED ON MY KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGE THE FACILITY OR FACILITIES AND ARE DIRECTLY RESPONSIBLE FOR OBTAINING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND CONFINEMENT FOR KNOWING VIOLATIONS.							Signature of Principal Executive Officer Or Authorized Agent		Telephone No	
Project Mag									Robert Hulvarson		918-209-6492	

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

Page 2

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

PERMITTEE NAME: Jenks PWA

MAILING: P.O. Box 2007

ADDRESS: Jenks, OK 74037

FACILITY: Jenks WWTP

LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401

MONITORING: 001A

POINT:

COUNTY:

Tulsa

Monitoring Period: 2024-03-01 To: 2024-03-31

NO DISCHARGE FROM SITE:

()

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
	Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	84	*****		*****	5	6		0	Weekly	COMP-6
PARAM CODE: 00310										
Stage Code: 1	500.4	*****	26 lbs/day	*****	30	45	19 mg/l		Weekly	COMP-6
Effluent Gross	Monthly Average				Monthly Average	Weekly Average				
PH	*****	*****		7.16	*****	7.81		0	Daily	GRAB
PARAM CODE: 00400										
Stage Code: 1	*****	*****		6.5	*****	9	12 S.U.		Daily	GRAB
Effluent Gross				Minimum		Maximum				
SOLIDS, TOTAL SUSPENDED	100	*****		*****	6.3	9		0	Weekly	COMP-6
PARAM CODE: 00530										
Stage Code: 1	500.4	*****	26 lbs/day	*****	30	45	19 mg/l		Weekly	COMP-6
Effluent Gross	Monthly Average				Monthly Average	Weekly Average				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	1 909	2 650		*****	*****	*****		0	Daily	TOTALZ
PARAM CODE: 50050			03 MGD							
Stage Code: 1	REPORT	REPORT		*****	*****	*****			Daily	TOTALZ
Effluent Gross	Monthly Average	Maximum Daily								
E.COLI	*****	*****		*****	12	18	3Z	0	Weekly	GRAB
PARAM CODE: 51040							CFU/100mL			
Stage Code: 1	*****	*****		*****	630	2030			Weekly	GRAB
Effluent Gross					Geometric Mean	Maximum Daily				
Name Title of Principal Executive Officer Or Authorized Agent			Signature of Principal Executive Officer Or Authorized Agent				Telephone No			
Project Mng			Robert Hulverson				918-209-6492			

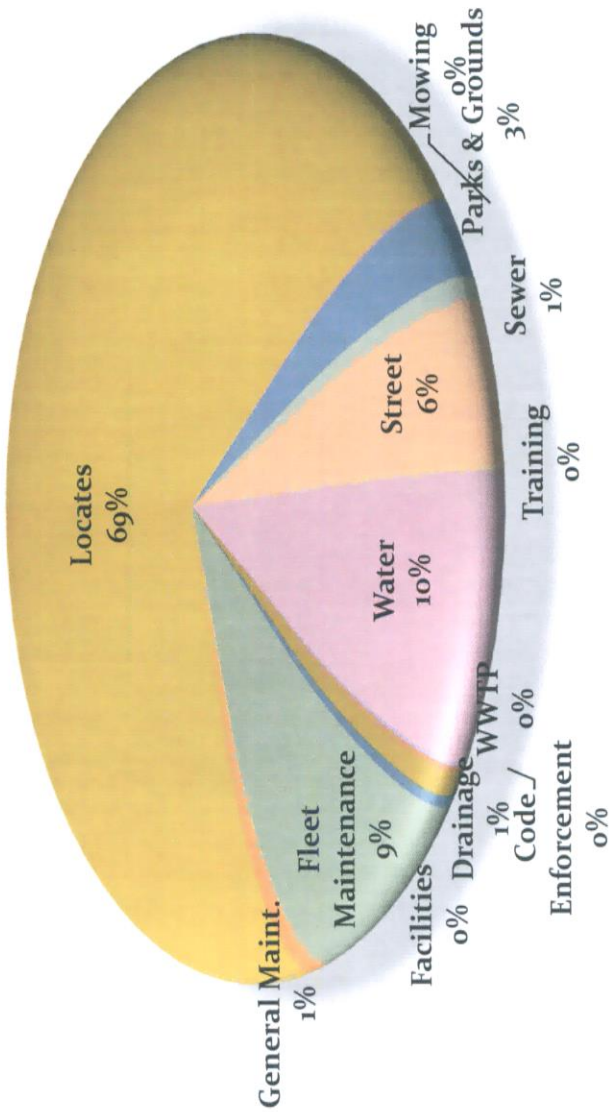
[illegible]

PUBLIC WORKS

MONTHLY REPORT

March 2024

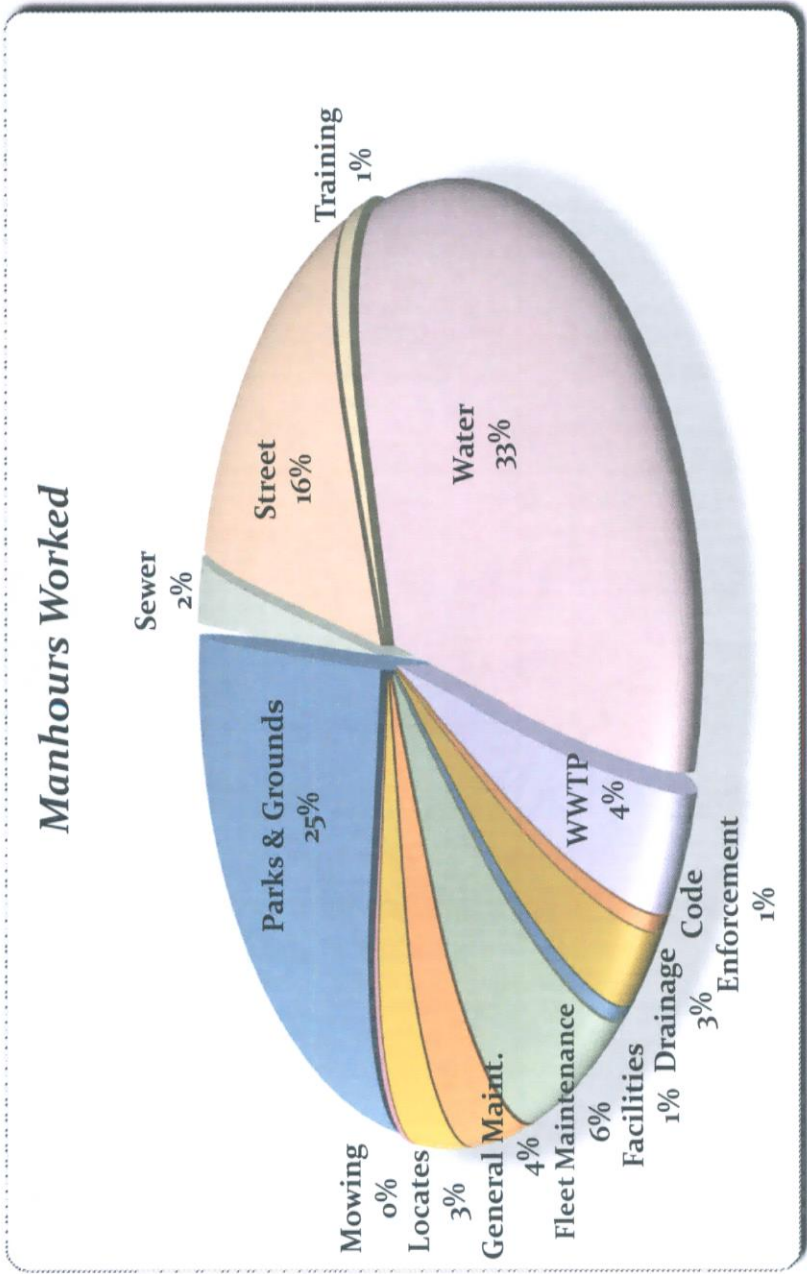
Work Orders



Category	Work Orders
Animal Control	
Code Enforcement	2
Drainage	8
Emerg. Mngment	
Engineering	
Facilities	4
Fleet Maintenance	80
General Maint.	8
Locates	601
Mowing	1
Okla. Aquarium	
Parks & Grounds	25
Sewer	7
Street	48
Training	1
Water	84
WWTP	1
TOTAL	870

March 2024

Manhours Worked



Category	Manhours
Animal Control	
Code Enforcement	11 50
Drainage	59.08
Emerg. Mngment	
Engineering	
Facilities	11.54
Fleet Maintenance	126 10
General Maint	72.16
Locates	66 00
Mowing	8.00
Okla. Aquarium	
Parks & Grounds	480.37
Sewer	47 07
Street	313 78
Training	24.00
Water	641 24
WWTP	82.15
TOTAL	1942.99

Public Works Monthly Closed Work Order Report

2024-04-16 Councils Public Works Authority Agenda

Page 87 of 126

03/01/2024 - 03/31/2024

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours:
			Group Total:
Group: Code Enforcement			
3/20/2024	Code enforcement clean up	Code Enforcement	3.50 hrs - Closed broken garage door @ 315 N Fir
3/20/2024	Code Enforcement Clean up	Code Enforcement	8.00 hrs - Removed fence panel @ 13339 S 21st Pl
			Hours: 11.50
			Group Total: 2
Group: Drainage			
3/1/2024	Sink Hole Repair - 3714 W 107th Ct S	Drainage	0.03 hrs
3/5/2024	JOB SITE CLEAN-UP 112th an Cheyenne	Drainage	8.00 hrs - Clean up
3/7/2024	Storm drain east side	Drainage	6 00 hrs - Drains
3/7/2024	STORM DRAIN WEEKLY CLEANING	Drainage	8 00 hrs - West side storm drains and pumps and cleaned 5 bags
3/7/2024	800 E beaver pump	Drainage	18 05 hrs
3/14/2024	STORM DRAIN WEEKLY CLEANING	Drainage	10 00 hrs - Cleaned West side storm drains. 4 bags
3/25/2024	West side storm drains	Drainage	4.00 hrs - Checked all West side storm drains. 2 bags
3/25/2024	Drainage check	Drainage	5 00 hrs - Drainage
			Hours: 59.08
			Group Total: 8
Group: Emergency Management			
			Hours:
			Group Total:
Group: Engineering			
			Hours:
			Group Total:
Group: Facilities			
3/4/2024	unload fire hydrant and pallet of water parts	Facilities	1 02 hrs - unload fire hydrants and water parts
3/14/2024	CLEAN OUT GUTTERS - CITY HALL	Facilities	5 00 hrs - Cleaned out gutters on City Hall 1 small bag
3/22/2024	Touch up city hall	Facilities	3 00 hrs - Touch up
3/25/2024	fixed air line in shop	Facilities	2 52 hrs - cut out old section replaced with new PVC
			Hours: 11.54
			Group Total: 4
Group: Fleet Maintenance			
3/1/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 18 hrs
3/1/2024	#671 PM Service	Fleet Maintenance	6.10 hrs - serviced vehicle
3/1/2024	#219 PM Service	Fleet Maintenance	5 08 hrs - serviced vehicle
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 17 hrs
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs - Mileage
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 18 hrs
3/4/2024	Antifreeze leak	#657 CHEVY TRUCK	2.02 hrs - test for antifreeze leak & repaired leak
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 17 hrs
3/4/2024	Repair flat tire	#672 CHEVY 2500	1 02 hrs - Nail in drivers front tire - remove nail - repair flat
3/4/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs - Mileage
3/4/2024	P.M. check over	#247 BOBCAT MINI-EXCAV	6.12 hrs - Service equipment

3/4/2024	MILEAGE/HOUR UPDATE	2024.04.16 Jenks Public Works Authority Agenda	Fleet Maintenance	0 25 hrs - Milage
3/4/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - Milage
3/4/2024	Check running/ check over		#273 BOBCAT EXCAVATOR	7 03 hrs - change fuel filter
3/4/2024	Won't start/ check over		#459 GORMAN-RUPP 8" P	8 05 hrs - repair ground wire issuse on pump
3/4/2024	601 P M		FD Vehicle	2 52 hrs - Scheduled P.M.service
3/4/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 03 hrs
3/4/2024	ROUTINE PM - EQUIPMENT #596		#596 TAKEUCHI TRACKHO	0.33 hrs
3/4/2024	p.m.		#459 GORMAN-RUPP 8" P	3.02 hrs - P M equipment check over
3/5/2024	#17-4535 JPD PM Service		Fleet Maintenance	5.10 hrs - serviced vehicle
3/5/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - mileage update
3/6/2024	#18-9939 PM Service		Fleet Maintenance	2 02 hrs - Changed oil & filter Checked and topped off fluids
3/6/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 08 hrs - Gathered hours on equipment
3/6/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.68 hrs
3/7/2024	Dump bed leaver lose / Emergency lights not worki		#485 MACK DUMP TRUCK	2.68 hrs - Remove leaver & repair emergency lights
3/7/2024	Scheduled P.M.		#667 FORD F-250	2 03 hrs - Service vehicle/ check over
3/7/2024	18-3658 Vehicle will not come out of park		PD Vehicle	10 12 hrs - repair steering
3/7/2024	13-9781 Scheduled P.M.		PD Vehicle	2 02 hrs - Service vehicle
3/7/2024	2in pump/ will not run with choke off		Equipment	4 03 hrs - check pump over & repair
3/8/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 08 hrs - Check Mileage on vehicle
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.27 hrs - Mileage
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 20 hrs
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 75 hrs
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 17 hrs
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.03 hrs - Mileage
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - Milage
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - Mileage
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 03 hrs
3/11/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 08 hrs - Gathered hours on equipment
3/11/2024	MOWER WAKE AND PUT TO BED #227		#227 JOHN DEERE MOWER	2 67 hrs - Checked mower over and inspected belts, air filter, etc.
3/11/2024	MOWER WAKE AND PUT TO BED #229		#229 SCAG MOWER	2.20 hrs - Checked mower over and inspected belts, air filter, etc
3/11/2024	MOWER WAKE AND PUT TO BED #231		#231 JOHN DEERE MOWER	2.22 hrs - Checked mower over and inspected belts, air filter, etc
3/11/2024	MOWER WAKE AND PUT TO BED #233		#233 SCAG MOWER	2 33 hrs - Checked mower over and inspected belts, air filter, etc
3/11/2024	MOWER WAKE AND PUT TO BED #234		#234 SCAG MOWER	2 07 hrs - Checked mower over and inspected belts, air filter, etc
3/11/2024	MOWER WAKE AND PUT TO BED #238		#238 SCAG MOWER	2.03 hrs - Checked mower over and inspected belts, air filter, etc
3/12/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - mileage up date
3/12/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs
3/13/2024	#21-3180 PM Service		Fleet Maintenance	2 02 hrs - Changed oil & filter Checked and topped off fluids
3/13/2024	#16-6483 PM Service		Fleet Maintenance	5.05 hrs - Changed oil & filter. Checked and topped off fluids.
3/13/2024	#326 PM Service		Fleet Maintenance	6.10 hrs - serviced vehicle
3/15/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.08 hrs
3/18/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 25 hrs - Mileage
3/18/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.25 hrs
3/18/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0 03 hrs
3/18/2024	MILEAGE/HOUR UPDATE		Fleet Maintenance	0.17 hrs

3/18/2024	#489 CB Installation	2024.04.16 Jenkins Public Works Authority Agenda	Installed CB radio	Page 89 of 126
3/18/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 03 hrs - Mileage	
3/18/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.27 hrs	
3/18/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 25 hrs - Update	
3/18/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs - Update	
3/19/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 08 hrs - checked mileage	
3/20/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 08 hrs - Gathered hours on equipment	
3/20/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 25 hrs	
3/20/2024	JPD #18-4849 PM Service	Fleet Maintenance	5.02 hrs -service vehicle	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 25 hrs	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 25 hrs - Mileage	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - checked mileage	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 03 hrs	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 03 hrs - Mileage	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 20 hrs	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.43 hrs	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 25 hrs - mileage up date	
3/25/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0 17 hrs	
3/26/2024	JPD #16-6483 Hard to Start	Fleet Maintenance	1 38 hrs - service vehicle	
3/27/2024	JPD #18-4850 PM Service	Fleet Maintenance	4.03 hrs - service vehicle	
3/27/2024	#467 Driver door won't open	Fleet Maintenance	2 03 hrs - repair driver door	
3/28/2024	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - Gathered hours on equipment	
				Hours: 126.10
				Group Total: 80
Group: General Maintenance / Other				
3/4/2024	Cleaned Shop Breakroom	General Maintenance / Other	4 00 hrs - Swept, mopped, took out trash, and washed off mats	
3/6/2024	#273 Track came off at Ranch	General Maintenance / Other	4.05 hrs - reinstall the track on mini excavator #273.	
3/12/2024	Clean equipment	General Maintenance / Other	6 00 hrs - Clean	
3/13/2024	Clean equipment,stock trucks, demo equipment	General Maintenance / Other	10 00 hrs - Maintenance	
3/13/2024	pick up flail mower from Newholland	General Maintenance / Other	12 07 hrs - pick up flail mower	
3/19/2024	Clean equip,change pump diaphragm, look at jobs	General Maintenance / Other	28 02 hrs - Work	
3/20/2024	Organize water building	General Maintenance / Other	4 00 hrs - Organize	
3/25/2024	repair flat 575	General Maintenance / Other	4 02 hrs - flat repair	
				Hours: 72.16
				Group Total. 8
Group: Locates				
3/1/2024	Locates	Locates	7 00 hrs - Locates	
3/5/2024	Locates	Locates	6 00 hrs - Located 41 different properties	
3/18/2024	Locates	Locates	7.00 hrs - Located 34 different properties	
3/19/2024	Locates	Locates	8 00 hrs - Locates	
3/19/2024	Locates	Locates	8 00 hrs - Locates	
3/22/2024	Locates	Locates	7 00 hrs - Locates	
3/25/2024	Locates	Locates	7.00 hrs - Locates	

3/25/2024	Locates	2024.04.16 Jenks Public Works Authority Agenda	Locates	8 00 hrs - Locates	Page 90 of 126
3/27/2024	Locates		Locates	8 00 hrs - Locates	
				Hours: 66.00	
				Group Total: 601	
Group: Mowing					
3/22/2024	tire repair		Mowing	8 00 hrs - Repaired tire on brush hog tractor	
				Hours: 8.00	
				Group Total: 1	
Group: OK Aquarium					
				Hours:	
				Group Total	
Group: Parks / Recreation					
3/1/2024	Swing Set Installation at Country Meadows		Parks / Recreation	151 00 hrs - completed playground installation	
3/4/2024	Water tress and sod		Parks / Recreation	4 00 hrs - Water sod	
3/4/2024	Central Park/Grass around Pavilion		Parks / Recreation	15 50 hrs - Laid one pallet (50 rolls) of grass around pavilion	
3/4/2024	Downtown and Parks trash		Parks / Recreation	20 00 hr-Picked up trash,turned on water-multiple locations 44 bags	
3/5/2024	Water sod and trees		Parks / Recreation	7 00 hrs - Water sod	
3/8/2024	TRASH PICK UP - IN TOWN LOCATIONS		Parks / Recreation	15 00 hrs - picked up trash and checked Restrooms 18 bags	
3/11/2024	Downtown And Parks trash		Parks / Recreation	8 00 hrs - trash pickup downtown,parks,cleaned restrooms. 28 bags	
3/12/2024	Water sod and trees		Parks / Recreation	7 00 hrs - Water	
3/13/2024	Downtown and Parks trash		Parks / Recreation	20 00 hrs - Picked up trash, Cleaned Restrooms 20 bags of trash	
3/13/2024	Plant Tree at Veterans Park		Parks / Recreation	12 00 hrs - Planted tree at Veterans Park.	
3/14/2024	Planted tree at Wood Creek Villa on Main Street		Parks / Recreation	5 00 hrs - Planted tree-entrance of Wood Creek Villa on Main Street	
3/14/2024	Put mats at Victoria Pond playground		Parks / Recreation	5.00 hrs - Placed mats under swings at Victoria Pond	
3/18/2024	The ranch parking lot demolition		Parks / Recreation	110.20 hrs - Cut and haul pipe	
3/18/2024	Downtown and Parks trash		Parks / Recreation	20.00 hrs - Picked up trash Downtown and Parks. 46 bags	
3/18/2024	Veterans Park loose boards on bridge		Parks / Recreation	5.00 hrs - Tighten loose screws on pedestrian bridges by skate park	
3/19/2024	Water sod and tree's		Parks / Recreation	7.00 hrs	
3/19/2024	entry tower repair water valve		Parks / Recreation	4 03 hrs - install new backflow	
3/19/2024	Central Park Pavilion/ Sod		Parks / Recreation	4 50 hrs - Put out 26 rolls of sod by the pavilion.	
3/20/2024	Repair water leak at Veterans Park Restroom		Parks / Recreation	4 00 hrs - Plumber came and fixed flush valves on commodes	
3/21/2024	TRASH PICK UP - IN TOWN LOCATIONS		Parks / Recreation	6 02 hrs - trash pick up	
3/22/2024	Clean up holding pond @ 1st & H St		Parks / Recreation	4 00 hrs - Cleaned tree branches from in front of gate	
3/25/2024	Veterans park - open restrooms		Parks / Recreation	1.12 hrs - Restrooms at veterans park	
3/25/2024	Downtown and Parks Trash		Parks / Recreation	24 00 hrs - Picked up trash, cleaned bathrooms 44 bags	
3/26/2024	GROUND'S INSPECTION - DOG PARK		Parks / Recreation	15 00 hrs - Filled in holes	
3/28/2024	Downtown and Parks trash		Parks / Recreation	15 00 hrs - Picked up trash 35 bags	
				Hours: 480.37	
				Group Total: 25	
Group: Sewer					
3/1/2024	JOB SITE CLEAN-UP corner of 7th and beaver		Sewer	3 00 hrs - Sod	
3/14/2024	Fill In Ruts - 104 E Beaver St		Sewer	5 00 hrs - Filled in ruts with topsoil 1/2 yard.	
3/20/2024	Sinkhole Check / Repair - 721 W 120th Ct S		Sewer	18.00 hrs - Hole	
3/20/2024	Manhole new spring church		Sewer	5 00 hrs - Manhole	
3/20/2024	Lower Manhole To Grade - 115 E 116th Pl		Sewer	8.00 hrs - Manhole lid	
3/26/2024	replace Manhole lid - w 117th & vine		Sewer	1 07 hrs - Sewer manhole lid put back on	
3/27/2024	JOB SITE CLEAN-UP 721 w 120th ct s		Sewer	7 00 hrs - Sod	

			Hours: 47.07
2024.04.16 Jenks Public Works Authority Agenda			Page 91 of 126
			Group Total: 7
Group: Street			
3/1/2024	Sign Maintenance @ 3rd & K Pl	Street	2 00 hrs - Built new signage and had to move the Stop sign
3/1/2024	Sign Maintenance @ 121st St & Florence	Street	2 00 hrs - Installed "Curve Ahead sign"
3/1/2024	Sign Maintenance @ 3rd St & J St	Street	2.00 hrs - Installed New stop sign.
3/1/2024	Sign Maintenance @ Various locations City of Jenks	Street	3.00 hrs
3/5/2024	Sign Maintenance @Police Station	Street	2 00 hrs - sign repair
3/5/2024	Sign Maintenance @ Date St & A St	Street	1 50 hrs - sign repair
3/6/2024	Sign Maintenance -Damaged Sign - 1st Street & Main	Street	2.00 hrs - sign repair
3/6/2024	Sign Maintenance -Speed Limit Sign Repair - Elgin & 1	Street	2.50 hrs - sign repair
3/6/2024	Sign Maintenance @Police Station No Parking at any	Street	2 00 hrs - sign repair
3/8/2024	Sign Maintenance @ 6th St & Beaver	Street	2 50 hrs - Installed Street name plate " Beaver St"
3/11/2024	Sign Maintenance - 9754 S Houston Ave	Street	2 00 hrs - Installed new yield sign
3/11/2024	Sign Maintenance @ Ash & 129th St	Street	2 00 hrs - Removed old stop sign & reinstalled Stop sign
3/11/2024	Sign Maintenance @ Main St & Vine	Street	1 00 hrs - Installed New Street name plate
3/11/2024	Sign Maintenance @ McGraw Park Yorktown	Street	1.00 hrs - Straighten " Children at play" signs
3/13/2024	Sign Maintenance @ 126th & Harvard	Street	2 00 hrs - Installed 30" x 30" Bus stops ahead
3/13/2024	Sign Maintenance -Street sign check- City of Jenks	Street	2 50 hrs - Sign check
3/14/2024	Filled in ruts at South Lakes Estates on 121st and Ch	Street	10 00 hrs - Filled in ruts
3/15/2024	Filled in Potholes City Wide	Street	32.00 hrs - Filled in potholes City wide 3 tons of asphalt
3/15/2024	Sign Maintenance @126th & Gary	Street	2 00 hrs - Installed 30" x 30" Dangerous Intersection sign
3/15/2024	Sign Maintenance @ Harvard & 127th	Street	2 00 hrs - Installed 12"x 36" Object marker sign
3/18/2024	Flagging for guardrail repair	Street	18.00 hrs - Flagged for guardrail repair
3/18/2024	Sign Maintenance @ Crosswalk striping	Street	2 00 hrs - Met w/Corey/ Striping new Crosswalk @ the Jenks HS
3/19/2024	Sign Maintenance @ Veterans Dr & Veterans Ct	Street	2.00 hrs - Removed old signage & Installed new name plate holder
3/19/2024	pick up pipe for downtown poles	Street	5 05 hrs - pick up pipe from tulsa
3/19/2024	Pothole Repair - 111th & Fir	Street	3 00 hrs - Filled in potholes 3 bags
3/19/2024	Pothole Repairs - Entrance to Country Meadows	Street	6.00 hrs - Filled in potholes 6 bags
3/19/2024	Sign Maintenance @ Birch & B St	Street	4 00 hrs - Installed 30" x 30" Crossing sign
3/20/2024	Sign Maintenance @ Birch St & High School	Street	2.00 hrs - Installed new 30x30 Crosswalk sign &10x30 Ahead Sign
3/20/2024	Sign Maintenance @ Outlet Dr	Street	1.00 hrs - Installed new Aquarium sign
3/20/2024	Sign Maintenance @ Elm & 105th St	Street	2 50 hrs - Installed new Chamber of Commerce sign
3/21/2024	Sign Maintenance @ 111th St @ Adam's St	Street	2.50 hrs - Installed New Stop sign
3/21/2024	Sign Maintenance @ 1st & H	Street	3 00 hrs - picked up new Do Not Block Entry sign & Installed
3/21/2024	Sign Maintenance @ 102nd & Elwood- Guardrail	Street	2 00 hrs - Installed New Object Markers
3/22/2024	Sign Maintenance @ Birch & B St (Before the tracks)	Street	0.50 hrs - Repaired street name plate
3/22/2024	Street repair main and 2nd	Street	36 00 hrs - Road
3/22/2024	Sign Maintenance @ 113th @ Cleveland	Street	2 00 hrs - Installed 12" x 18" No parking sign
3/25/2024	test drive 326	Street	1 03 hrs - test drive
3/25/2024	Sign Maintenance @ 119th & Vine St	Street	2.00 hrs - installed new "All way" Signs
3/25/2024	Fill pot holes city wide	Street	5.05 hrs - Asphalt
3/25/2024	Sign Maintenance @ Aquarium Dr @ the Holiday inn &	Street	2.00 hrs - Installed Stop sign
3/25/2024	JOB SITE CLEAN-UP	Street	0 02 hrs
3/25/2024	Sign Maintenance @ 131st & Kimberly Clark	Street	1 00 hrs - Installed Street name plate
3/25/2024	Sign Maintenance @ Kimberly Clark	Street	3.00 hrs - installed 2 new signs
3/26/2024	Put New type 3 barricades together	Street	25 00 hrs - Put new type 3 barricades together

3/26/2024	Sign Maintenance @ Eln St & Outlet Dr	2024.04.16 Jenks Public Works Authority Agenda	2004 hrs - Installed New Street name plate sign	Page 92 of 126
3/28/2024	Pothole Repair - 119th St E of Elm	Street	5 02 hrs - Patch	
3/28/2024	Installing 2 poles downtown swag lights	Street	101 08 hrs - installed new poles	
3/28/2024	Sod job Elm terrace condos	Street	5 03 hrs - Sod	
				Hours: 313.78
				Group Total 48
Group: Training				
3/1/2024	Training - PW Shop	Training	24.00 hrs - training	
				Hours: 24.00
				Group Total. 1
Group Water				
3/1/2024	Flushing fire hydrant	Water	1 08 hrs - Flush hydrant	
3/1/2024	JOB SITE CLEAN-UP 9545 S Cleveland	Water	1.50 hrs - Sod	
3/1/2024	Tap 13605 s. 21st pl	Water	3 00 hrs - Tap	
3/1/2024	JOB SITE CLEAN-UP Fir and 106th	Water	3.00 hrs - Sod	
3/1/2024	JOB SITE CLEAN-UP 607 E A St	Water	1 50 hrs - Clean up	
3/1/2024	Water Leak Repair - N 3rd & E J Street	Water	54 02 hrs - Leak	
3/4/2024	JOB SITE CLEAN-UP 12435 e 18th cr S	Water	1.50 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 2611 E 139th st	Water	2 00 hrs - Clean up	
3/4/2024	fire hydrant leak check - 11903 S Nandina St	Water	1 00 hrs - Leak check	
3/4/2024	JOB SITE CLEAN-UP 6th and beaver	Water	4 00 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 411 S 6th St	Water	4.02 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 519 E C	Water	4 02 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 301 W Aquarium Pl	Water	2 02 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 11302 s locust av	Water	1 50 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 2107 w 120th	Water	1 50 hrs - Clean up	
3/4/2024	Water Samples @ City of Jenks	Water	7.00 hrs	
3/4/2024	JOB SITE CLEAN-UP 3rd and J	Water	3 02 hrs - Clean up	
3/4/2024	JOB SITE CLEAN-UP 225 E Duncan Street	Water	1 25 hrs - Clean ip	
3/5/2024	Shutoff 2012 w. 110th ct	Water	1 00 hrs - Shutoff	
3/5/2024	Raise Meter To Grade - 522 E D St	Water	8.00 hrs - Can replace	
3/5/2024	meter can & lid replacement - 2003 E 132nd Pl S	Water	4.23 hrs - Lid replacement	
3/5/2024	Shutoff 118e Main	Water	1.00 hrs - Shutoff	
3/5/2024	Water Leak Repair - 12518 S 12th St	Water	9 02 hrs - Leak repair	
3/6/2024	SETTER REPLACEMENT - 556 W K PL	Water	12.02 hrs - Setter	
3/6/2024	Leak Repair - 2571 W 111th Pl S	Water	0 02 hrs	
3/7/2024	Tap 732 e. 116th st.	Water	2 00 hrs - Tap	
3/8/2024	Pressure test houses around 122 e 116th pl	Water	4 00 hrs - Pressure tests	
3/8/2024	Locates outlet mall	Water	1.00 hrs - Locates water	
3/9/2024	Turn off request 316 n 6th st	Water	2.00 hrs - Shut off	
3/11/2024	Pressure check 11610 mulberry ln	Water	1.00 hrs - Pressure check	
3/11/2024	JOB SITE CLEAN-UP 141st/19th	Water	5.02 hrs - Clean up	
3/11/2024	JOB SITE CLEAN-UP 11523 S Fifth Place	Water	8 00 hrs - Clean up	
3/11/2024	JOB SITE CLEAN-UP 12518 s 12th st	Water	4 00 hrs - Clean up	
3/11/2024	JOB SITE CLEAN-UP 522 e D st	Water	4 00 hrs - Clean up	
3/12/2024	water leak check - 10919 S Hamilton Court	Water	0.02 hrs	

3/12/2024	Setter Replacement - 2609 E 137th St S	Water	16.00 hrs - Setter
3/12/2024	Setter Replacement w/ Leak Check 410 w 120th pl.	Water	16.00 hrs - Leak
3/12/2024	Setter Replacement - 715 W 99th St S	Water	18.00 hrs - Leak
3/12/2024	Lid 11701 s Elm	Water	1.00 hrs - Lid replaced
3/12/2024	Leak check 301 w Beaver	Water	5 02 hrs - repaired water leak
3/13/2024	Water leak check 212 e 126th st s	Water	20 00 hrs - Leak
3/13/2024	Setter Replacement - 11943 S 1st Street	Water	12.00 hrs - Leak
3/14/2024	Water leak check - 12776 S 14th Circle	Water	13 00 hrs - Leak
3/14/2024	Water Leak Repair - 12593 S 7th Pl	Water	12 00 hrs - Leak
3/15/2024	water leak 1641 110 cir	Water	36 50 hrs - Leak
3/18/2024	SEASONAL WATER TURN ON	Water	18 05 hrs - turned on sprinklers
3/18/2024	Crushed Water Meter/Can - 805 N Elm St	Water	5.00 hrs - Can
3/18/2024	Water Leak Repair - 529 N UMBER ST	Water	8 00 hrs - Leak
3/18/2024	Water Leak Repair - 3010 W F Street	Water	11 00 hrs - Leak
3/18/2024	Water Samples - 3/18/24	Water	7 00 hrs - Water Samples City of Jenks / Various locations
3/19/2024	Leak check 1304 w. 117th st	Water	19 08 hrs - Leak
3/19/2024	JOB SITE CLEAN-UP	Water	1 00 hrs - Put out 4 rolls of sod
3/19/2024	Leak check 223 fox run cr	Water	13 10 hrs - Leak
3/21/2024	Tap 2120 e 128th pl	Water	2 00 hrs - Tap
3/21/2024	Tap 2076 e 129th pl	Water	2.00 hrs - Tap
3/21/2024	Setter replacement 709 e 119st	Water	13 00 hrs - Setter
3/21/2024	Fire Hydrant Repair - 11408 Oak Ct	Water	30.00 hrs - Leak
3/21/2024	meter / setter check - 132 E 118th St	Water	12 00 hrs
3/22/2024	Fire Hydrant Leak Check - 1115 W 108th Pl	Water	6.00 hrs - hydrant working
3/22/2024	104 ct and OLMstead	Water	5 03 hrs - hydrant training
3/25/2024	Leak Check - 11330 S Mulberry	Water	6 03 hrs - training on fire hydrants
3/25/2024	Replace Service Line - 1317 N 2nd St	Water	19 05 hrs - Line
3/25/2024	6th and beaver asphalt	Water	22 02 hrs - Asphalt
3/26/2024	JOB SITE CLEAN-UP 2609 e 137th st s	Water	7 00 hrs - Sod
3/26/2024	Lower setter 219 s Gateway plaza	Water	16 00 hrs - Setter
3/26/2024	106 St & Madison	Water	7 00 hrs - Valve
3/26/2024	JOB SITE CLEAN-UP 11943 s 1st st	Water	7.00 hrs - Sod
3/26/2024	JOB SITE CLEAN-UP 410 w 120th Pl	Water	7 00 hrs - Sod
3/26/2024	Tap mall lift station	Water	5.00 hrs - Tap
3/26/2024	JOB SITE CLEAN-UP 715 w 99th st	Water	6 00 hrs - Sod
3/27/2024	JOB SITE CLEAN-UP 310 w F st	Water	7 00 hrs - Sod
3/27/2024	JOB SITE CLEAN-UP 529 n umber	Water	7 00 hrs - Sod
3/27/2024	JOB SITE CLEAN-UP 1304 W 117th St	Water	7.00 hrs
3/27/2024	JOB SITE CLEAN-UP 12776 s 14th circle	Water	7.00 hrs
3/27/2024	JOB SITE CLEAN-UP 12593 s 7th Pl	Water	3 50 hrs
3/27/2024	JOB SITE CLEAN-UP 223 Fox run cir	Water	4.00 hrs
3/27/2024	JOB SITE CLEAN-UP 132 e 118th	Water	3.50 hrs
3/27/2024	JOB SITE CLEAN-UP 709 e 119th	Water	3 50 hrs
3/27/2024	JOB SITE CLEAN-UP 1641 110th circle	Water	3 50 hrs
3/27/2024	JOB SITE CLEAN-UP 106th st and Madison	Water	3 50 hrs

3/27/2024	JOB SITE CLEAN-UP 219 gateway plaza	Water	3 50 hrs
3/27/2024	Fire Hydrant Leak - 201 S Koa St	Water	17 00 hrs
3/28/2024	JOB SITE CLEAN-UP 11408 oak ct	Water	5 05 hrs - Sod
3/28/2024	JOB SITE CLEAN-UP 209 s koa	Water	5 05 hrs - Sod
			Hours: 641.24
			Group Total: 84
Group: WWTP			
3/29/2024	green valley lift station	Waste Water Treatment Plant	82 15 hrs - Put out 20 rolls of sod
			Hours: 82.15
			Group Total: 1
			Total Hours: 1942.99
			Total Tasks: 870

ENGINEERING

MONTHLY REPORT

Date of update April 10, 2024

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects**Elm/Turnpike Interchange**

Construction completed March 2017

Right-of-way acquisition still ongoing

Elwood (Main to 111th Street)

Phase 1, Phase 2 and Phase 3 project approved for ODOT STP funding

Projected schedule.

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

Main Street (Date east to TSU Railroad)

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

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

Engineering contract awarded	May-2016
Conceptual design completed	January-2017
Preliminary design completed	July-2017
Final design completed	October-2022
Rights-of-way Acquisition started	September-2020
Rights-of-way acquisition completed	May 2024
Utilities Relocation started	September-2020
Utilities Relocation completed	May 2024
Bid	May 2024
Award of contract	July 2024
Construction started	September 2024
Complete	June 2026

106th Street (Elm to River District)Projected schedule.

Engineering Solicitation By City	January-2021
Engineer Interviews/Selection	May-2021
Scope/Fee/Schedule Negotiation	June-2021
Engineering contract awarded	July-2021
Conceptual design completed	December-2022
Preliminary design completed	May 2024
Final design completed	December 2024

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

Engineering contract awarded	July-2022
Conceptual design completed	November-2022
Preliminary design completed	January-2023
Final design completed	August-2023
Rights-of-way Acquisition started	August-2023
Rights-of-way acquisition completed	
Utilities Relocation started	
Utilities Relocation completed	
Bid	
Award of contract	
Construction started	
Complete	

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

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

Main Street Bridge (Arkansas River) Preventative MaintenanceProjected schedule.

ODOT Agreement	April-2023
Engineering contract awarded	September-2023
Preliminary design completed	December-2023
Final design completed	February-2024
PS&E Plans completed	May 2024
Bid construction	
Construction completed	

Outlet Drive RoundaboutProjected schedule.

Engineering contract awarded	November-2023
Final design completed	February-2024
Bid	March-2024
Award contract	March-2024
Construction completed	May 2024

Park-Trail-Sidewalk Projects**Pedestrian Bridge Inspection**Projected schedule.

Engineering Solicitation By City	October-2022
Engineer Interviews/Selection	January-2023
Scope/Fee/Schedule Negotiation	January-2023
Engineering contract awarded	February-2023
Planning/Research Phase completed	April-2023
Inspection completed	July-2023
Final report completed	April 2024

116th Street (Elm to 1st Street) Trail (To be bid and constructed with the Elm Street Widening Project)Project schedule

Engineering contract awarded	June-2023
Design completed	March-2024
Bid	May 2024
Award of contract	July 2024
Construction started	September 2024
Complete	September 2025

121st Street (Elm Street to Elwood Avenue) TrailProjected schedule.

ODOT Agreement	April-2023
Engineering contract awarded	September-2023
Design completed	April 2025
Bid	May 2025
Award of contract	July 2025
Construction started	December 2025
Complete	July 2026

Lift Station (2013 Bond)

Lift Station and Forcemain (106th and Elm Street)

Design Phase, Request for Engineering	December-2019
Award of engineering design contract	March-2021
Review existing data	June-2021
Engineering Report	December-2022
Field work and data acquisition	March-2023
Preliminary design	January-2024
Intermediate design submittal	April 2024
Final design submittal	July 2024
Permitting services	August 2024

Lift Station and Forcemain (Victoria Ponds)

Design Phase, Request for Engineering	October-2021
Award of engineering design contract	December-2021
Pre-Design Study	June-2022
Preliminary design	August-2022
Final design	May 2024

Water System Projects121st Street Water Extension (Eddington Place to west of US75)Projected schedule:

Solicitation for engineering	March-2020
Engineering contract awarded	September-2021
Survey completed	May-2022
Design completed	March-2024
Bid	
Award of contract	
Construction started	
Complete	

Pedestrian Bridge Waterline ReplacementProjected schedule:

Engineering contract awarded	April-2023
Survey completed	May-2023
Design completed	August-2023
Bid	*** Dependant upon bridge inspection recommendations
Award of contract	
Construction started	
Complete	

Drainage System ProjectsArkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization DesignProjected schedule:

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

Drainage Master Plan (Phase 2)Projected schedule.

Solicitation for engineering	October-2020
Engineering contract awarded	February-2023
Public Meeting #1	April-2023
Survey	April-2023
Hydrology/Hydraulics	June-2023
Master Drainage Planning	December-2023
Public Meeting #2	May 2024

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

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

Elm Street ("K" Place to "B" Street) SidewalkProject schedule:

Engineering contract awarded	December-2022
Design completed	July-2023
Bid	August-2023
Award of contract	November-2023
Construction started	December-2023
Complete	April 2024

"C" Street (Fir to Elm Street) SidewalkProject schedule.

Engineering contract awarded	June-2023
Design completed	March-2024
Temp. construction easement acquisition	July 2024
Bid	August 2024
Award of contract	September 2024
Construction started	October 2024
Complete	December 2024

Aquarium Place (Elm St. to Aquarium Dr.) Mill and OverlayProjected schedule.

Environmental started (by ODOT)	January-2022
Environmental completed	October-2022
Design completed	September-2023
Bid	January-2024
Award of contract	April 2024
Construction started	June 2024
Complete	July 2024

Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail RehabilitationProjected schedule.

ODOT Agreement	June-2023
Design completed	May 2024
Bid	August 2024
Award of contract	November 2024
Construction started	May 2025
Complete	July 2025

Florence Avenue Culvert ReplacementProjected schedule:

Design completed	December-2023
Bid	January-2024
Award of contract	February-2024
Construction started	June 2024
Complete	August 2024

Crain & Wilson Concrete PatchingProjected schedule:

Design completed	December-2023
Bid	March-2024
Award of contract	April 2024
Construction started	May 2024
Complete	July 2024

City Facility ProjectsFire Station No. 1Projected schedule.

Design completed	February-2024
Bid	March-2024
Award of contract	April 2024
Construction started	May 2024
Complete	May 2025

Oklahoma Aquarium Large Animal Holding FacilityProjected schedule.

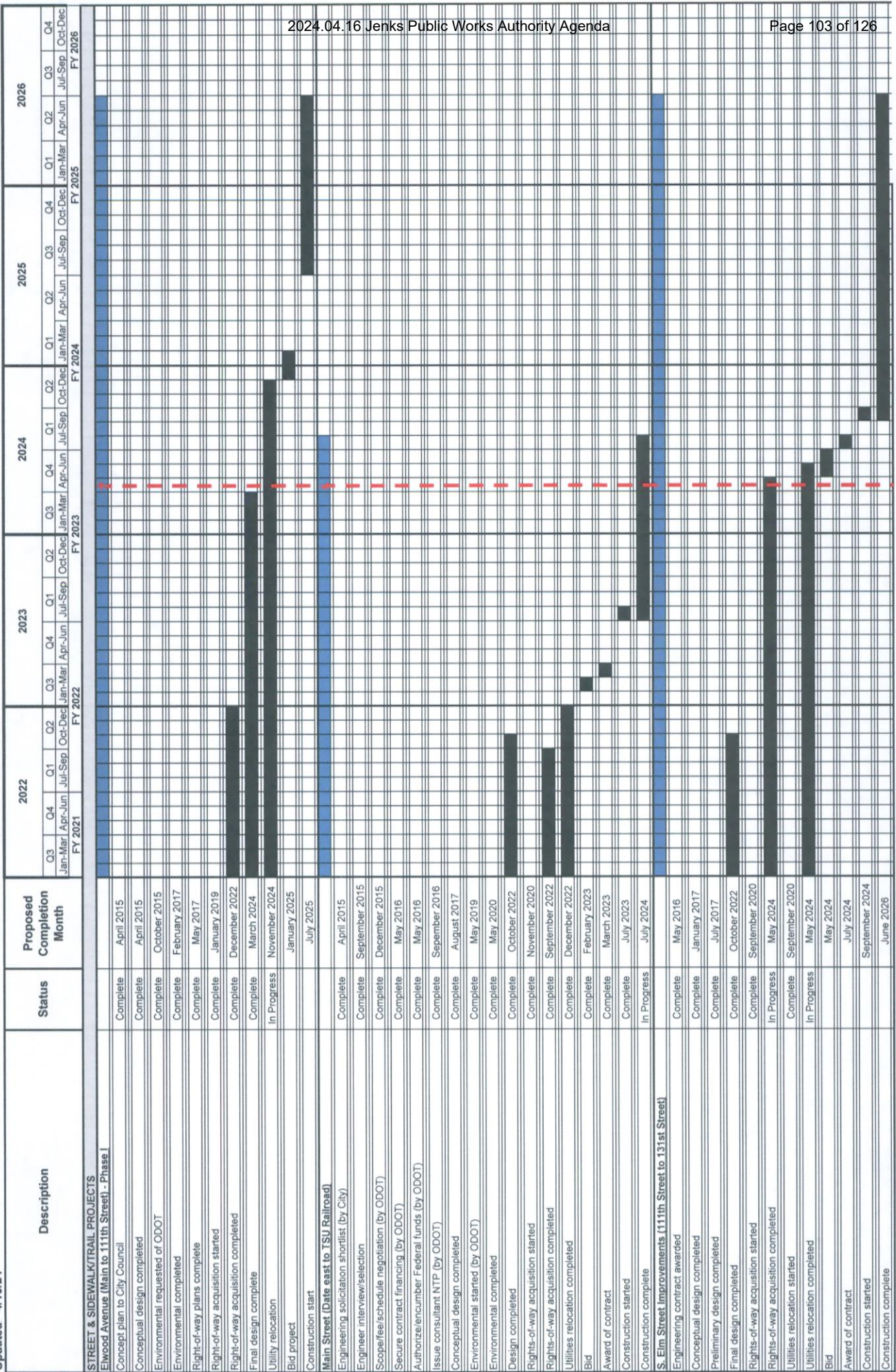
Design completed	May-2023
Bid	June-2023
Award of contract	August-2023
Construction started	September-2023
Complete	December 2024

2nd Street Parking LotProjected schedule:

Design completed	February-2024
Bid	February-2024
Award of contract	March-2024
Construction started	April 2024
Complete	July 2024

PROJECT STATUS SCHEDULE GANTT CHART
City of Jenks

Origin Date 1/6/21
Updated: 4/10/24



106th Street (Elm to River District) Design Engineering solicitation by City Engineering interviews/selection Scope/fee/schedule negotiation Engineering contract awarded Conceptual design completed Preliminary design completed Final design completed Elwood Avenue (91st to 96th Street) Design Engineering Solicitation by City Engineering Interviews/Selection Scope/Fee/Schedule Negotiation Engineering Contract Award Conceptual Design Completed Preliminary Design Completed Final Design Completed Rights-of-way Acquisition Started Rights-of-way Acquisition Completed Utility Relocation Started Utility Relocation Completed Bid Award of Contract Construction Started Construction Completed	Complete	January 2021
	Complete	May 2021
	Complete	June 2021
	Complete	July 2021
	Complete	December 2022
	In Progress	May 2024
		December 2024
	Complete	April 2022
	Complete	May 2022
	Complete	June 2022
	Complete	July 2022
	Complete	November 2022
	Complete	January 2023
	Complete	August 2023
	In Progress	August 2023
Elwood Avenue (111th to 121st Street) Design Engineering Solicitation by City Engineering Interviews/Selection Scope/Fee/Schedule Negotiation Engineering Contract Award Conceptual Design Completed Preliminary Design Completed Final Design Completed Main Street Bridge (Arkansas River) Preventative Maintenance ODOT Agreement Engineering Contract Awarded Preliminary Design Completed Final Design Completed PS&E Plans Completed Bid Construction Construction Completed Outlet Drive Roundabout Engineering contract awarded Final design completed Bid Award of contract Construction completed	Complete	April 2022
	Complete	May 2022
	Complete	June 2022
	Complete	July 2022
	Complete	November 2022
	Complete	January 2023
	Complete	December 2023
	Complete	April 2023
	Complete	September 2023
	Complete	December 2023
	Complete	February 2024
	In Progress	May 2024
	Complete	November 2023
	Complete	February 2024
	Complete	March 2024
	Complete	March 2024
	In Progress	May 2024
PARK TRAIL SIDEWALK PROJECTS Pedestrian Bridge Inspection Engineering solicitation by City Engineering interviews/selection Scope/Fee/Schedule negotiation Engineering contract awarded Planning/Research phase completed Insepection completed Final report completed	Complete	October 2022
	Complete	January 2023
	Complete	January 2023
	Complete	February 2023
	Complete	April 2023
	Complete	July 2023
	In Progress	April 2024

116th Street (Elm to 1st Street) Sidewalk (to be bid with Elm St. Widening Project)		Complete	June 2023
Engineering contract awarded	Complete	June 2023	
Design completed	Complete	March 2024	
Bid		May 2024	
Award of contract		July 2024	
Construction started		September 2024	
Construction complete		September 2025	
121st Street (Elm Street to Elwood Avenue) Trail			
ODOT Agreement	Complete	April 2023	
Engineering Contract Awarded	Complete	September 2023	
Design Completed	In Progress	April 2025	
Bid		May 2025	
Award of Contract		July 2025	
Construction Start		December 2025	
Construction Complete		July 2025	
SANITARY SEWER & WATER LINE PROJECTS			
Lift Station and Foremain (106th and Elm Street)			
Design phase, Request for engineering	Complete	December 2019	
Award of engineering design contract	Complete	March 2021	
Review existing data	Complete	June 2021	
Engineering Report	Complete	December 2022	
Field work and data acquisition	Complete	March 2023	
Preliminary Design	Complete	January 2024	
Intermediate design submittal	In Progress	April 2024	
Final design submittal		July 2024	
Permitting services		August 2024	
Lift Station and Foremain (Victoria Pond)			
Design phase, Request for engineering	Complete	October 2021	
Award of engineering design contract	Complete	December 2021	
Pre-Design Study	Complete	June 2022	
Preliminary design	Complete	August 2022	
Final design	In Progress	May 2024	
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)			
Solicitation for Engineering	Complete	March 2020	
Engineering Contract Awarded	Complete	September 2021	
Survey Completed	Complete	May 2022	
Design Completed	Complete	March 2024	
Easement Acquisition Completed			
Bid			
Award of Contract			
Construction Started			
Construction Complete			
Pedestrian Bridge Waterline Replacement			
Engineering contract awarded	Complete	April 2023	
Survey completed	Complete	May 2023	
Design completed	Complete	August 2023	
Bid	In Progress		
Award of contract			
Construction started			
Construction complete			

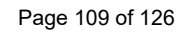
Florence Avenue Culvert Replacement		Complete	December 2023
Design completed		Complete	January 2024
Bid		Complete	February 2024
Award of contract		In Progress	June 2024
Construction started			August 2024
Complete			
Crain & Wilson Concrete Patching		Complete	December 2023
Design completed		Complete	March 2024
Bid		In Progress	April 2024
Award of contract			May 2024
Construction started			July 2024
Complete			
CITY FACILITY PROJECTS			
Fire Station No. 1		Complete	February 2024
Design completed		Complete	March 2024
Bid		In Progress	April 2024
Award of contract			May 2024
Construction started			May 2025
Complete			
Oklahoma Aquarium Large Animal Holding Facility		Complete	May 2023
Design Complete		Complete	June 2023
Bid		Complete	August 2023
Award of contract		Complete	September 2023
Construction started		In Progress	December 2024
Construction complete			
2nd Street Parking Lot		Complete	February 2024
Design Complete		Complete	February 2024
Bid		Complete	March 2024
Award of contract		In Progress	April 2024
Construction started			July 2024
Construction complete			

City of Jenks Engineering Department

2024.04.16 Jenks Public Works Authority Agenda

6

[illegible]



Staff have identified areas on each concrete street within the subdivision that are in need of full-depth repair. Each full-depth repair consists of removing the existing concrete pavement, excavating an additional eight (8) inches of subgrade material,

placing filter fabric and eight (8) inches of aggregate base and six (6) inches of Portland Cement concrete. There is also a low area in the southeast corner of the addition that collects water and this project will install an area inlet and pipe the drainage to a nearby detention pond. The contractor will install concrete joints in the pavement patches according to the City of Jenks Standard Details in order to reduce or eliminate cracking of the concrete.

In conformance with the Oklahoma bidding requirements, the project was advertised on March 14, 2024, and bids were opened on April 4, 2024. A total of five (5) bids were received as shown in Table 1 below (detailed Bid Tabulation is attached).

Table 1: Bid Tabulation

	Engineer's Estimate	Cherokee Pride Construction, Inc.	Diversified Civil Contractors, LLC	Eagle Eye Construction	Grade Line Construction, LLC	R&L Construction, LLC
BASE BID	\$409,598.20	\$262,250.00	\$285,234.00	\$299,978.00	\$300,850.00	\$353,353.00
DAYS TO COMPLETE		45	60	90	90	45

The apparent low bid was submitted by Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) with a base bid of \$262,250.00 and 45 calendar days to complete. As a result, staff recommends awarding this contract to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) with a base bid of \$262,250.00. The bid form and the detailed bid tabulation are attached.

Staff requests approval of the award of the Crain and Wilson Pavement Repair Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of \$262,250.00; 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 – Miscellaneous Street Repairs (Concrete)).

Attachments

- 1- Bid Tabulation
- 2- Cherokee Pride Construction, Inc. Bid Form
- 3- Project Plans

CRAIN AND WILSON PAVEMENT REPAIR PROJECT BID TABULATION - APRIL 4th, 2024

PAY ITEMS: CRAIN AND WILSON PAVEMENT REPAIR PROJECT										CITY OF JENKS ENGINEERING		CHEROKEE PRIDE CONSTRUCTION, INC. 7 S PARK ST, SAPULPA, OK 74066		DIVERSIFIED CIVIL CONTRACTORS, LLC 12712 SOUTH 183 rd EAST AVENUE, BROKEN ARROW, OK 74014		EGALE EYE CONSTRUCTION 3402 E. 40TH ST. TULSA, OK 74135		GRADE LINE CONSTRUCTION, LLC P.O. BOX 450, CLEVELAND, OK 74020		R&L CONSTRUCTION, LLC 9901 SOUTH FRANKOMA ROAD, 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	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
641	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 18,000.00	\$ 18,000.00	\$ 29,000.00	\$ 29,000.00	\$ 19,000.00	\$ 19,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
202(A)	UNCLASSIFIED EXCAVATION	CY	507	\$ 51.00	\$ 25,857.00	\$ 15.00	\$ 7,605.00	\$ 37.00	\$ 18,759.00	\$ 20.00	\$ 10,140.00	\$ 30.00	\$ 15,210.00	\$ 40.00	\$ 20,280.00	\$ 40.00	\$ 20,280.00	\$ 40.00	\$ 20,280.00	\$ 40.00	\$ 20,280.00
303(A)	AGGREGATE BASE TYPE "A"	CY	507	\$ 70.00	\$ 35,490.00	\$ 55.00	\$ 27,885.00	\$ 70.00	\$ 35,490.00	\$ 75.00	\$ 38,025.00	\$ 60.00	\$ 30,420.00	\$ 80.00	\$ 40,560.00	\$ 80.00	\$ 40,560.00	\$ 80.00	\$ 40,560.00	\$ 80.00	\$ 40,560.00
325	SEPARATOR FABRIC	SY	1820	\$ 8.00	\$ 14,560.00	\$ 1.00	\$ 1,820.00	\$ 2.00	\$ 3,640.00	\$ 3.00	\$ 5,460.00	\$ 2.25	\$ 4,095.00	\$ 3.00	\$ 5,460.00	\$ 3.00	\$ 5,460.00	\$ 3.00	\$ 5,460.00	\$ 3.00	\$ 5,460.00
414(A)	P.C. CONCRETE PAVEMENT	SY	1820	\$ 107.00	\$ 194,740.00	\$ 100.00	\$ 182,000.00	\$ 87.00	\$ 158,340.00	\$ 90.00	\$ 163,800.00	\$ 105.00	\$ 191,100.00	\$ 103.00	\$ 187,460.00	\$ 103.00	\$ 187,460.00	\$ 103.00	\$ 187,460.00	\$ 103.00	\$ 187,460.00
609(B)	COMBINED CURB AND GUTTER	LF	87	\$ 45.00	\$ 3,915.00	\$ 30.00	\$ 2,610.00	\$ 39.00	\$ 3,393.00	\$ 65.00	\$ 5,655.00	\$ 36.00	\$ 3,132.00	\$ 50.00	\$ 4,350.00	\$ 50.00	\$ 4,350.00	\$ 50.00	\$ 4,350.00	\$ 50.00	\$ 4,350.00
619(B)	REMOVAL OF CURB	LF	87	\$ 35.00	\$ 3,045.00	\$ 20.00	\$ 1,740.00	\$ 6.00	\$ 522.00	\$ 15.00	\$ 1,305.00	\$ 6.00	\$ 522.00	\$ 12.00	\$ 1,044.00	\$ 12.00	\$ 1,044.00	\$ 12.00	\$ 1,044.00	\$ 12.00	\$ 1,044.00
619(C)	REMOVAL OF CONCRETE PAVEMENT	SY	1820	\$ 30.00	\$ 54,600.00	\$ 8.00	\$ 14,560.00	\$ 11.00	\$ 20,020.00	\$ 15.00	\$ 27,300.00	\$ 12.00	\$ 21,840.00	\$ 26.00	\$ 47,320.00	\$ 26.00	\$ 47,320.00	\$ 26.00	\$ 47,320.00	\$ 26.00	\$ 47,320.00
619(C)	SAWCUT PAVEMENT	LF	1570	\$ 10.00	\$ 15,700.00	\$ 4.00	\$ 6,280.00	\$ 6.00	\$ 9,420.00	\$ 4.90	\$ 7,683.00	\$ 1.80	\$ 2,826.00	\$ 6.00	\$ 9,420.00	\$ 6.00	\$ 9,420.00	\$ 6.00	\$ 9,420.00	\$ 6.00	\$ 9,420.00
SPECIAL	8" SCHEDULE 40 UNTHREADED LOW PRESSURE PVC PIPE	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
SPECIAL	8" SOCKET x SOCKET SCHEDULE 40 DWV FITTINGS (90 DEGREE ELBOW)	EA	110	\$ 46.00	\$ 5,060.00	\$ 25.00	\$ 2,750.00	\$ 40.00	\$ 4,400.00	\$ 15.00	\$ 1,650.00	\$ 33.00	\$ 3,630.00	\$ 60.00	\$ 6,600.00	\$ 60.00	\$ 6,600.00	\$ 60.00	\$ 6,600.00	\$ 60.00	\$ 6,600.00
SPECIAL	8" SOCKET x SOCKET SCHEDULE 40 DWV FITTINGS (COUPLING)	EA	10	\$ 130.00	\$ 1,300.00	\$ 250.00	\$ 2,500.00	\$ 300.00	\$ 3,000.00	\$ 50.00	\$ 500.00	\$ 325.00	\$ 3,250.00	\$ 159.00	\$ 1,590.00	\$ 159.00	\$ 1,590.00	\$ 159.00	\$ 1,590.00	\$ 159.00	\$ 1,590.00
SPECIAL	CONCRETE COLLAR	EA	1	\$ 59.00	\$ 59.00	\$ 10.00	\$ 100.00	\$ 150.00	\$ 1,500.00	\$ 25.00	\$ 250.00	\$ 250.00	\$ 2,500.00	\$ 119.00	\$ 1,190.00	\$ 119.00	\$ 1,190.00	\$ 119.00	\$ 1,190.00	\$ 119.00	\$ 1,190.00
SPECIAL	6"-9" RIP-RAP	TON	1	\$ 130.00	\$ 130.00	\$ 400.00	\$ 400.00	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
880(U)	CONSTRUCTION TRAFFIC CONTROL	LS	1	\$ 45.00	\$ 45.00	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
				BID TOTAL =	\$ 372,362.00	\$ 262,250.00	\$ 262,250.00	\$ 285,234.00	\$ 285,234.00	\$ 295,978.00	\$ 295,978.00	\$ 300,850.00	\$ 300,850.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00	\$ 4,692.00
				10% CONTINGENCY=	\$ 37,236.20																
				TOTAL=	\$ 409,598.20																

CALENDAR DAYS TO COMPLETE =

90

90

60

45

STREET MAINTENANCE BUDGET (FY23-24)

FUND	OBJECT	BUDGET AMT.
53	MISC. STREET REPAIRS (CONCRETE)	\$ 450,000.00

CAPITAL OUTLAY

FUND	OBJECT	BUDGET AMT.
53	MISC. STREET REPAIRS (CONCRETE)	\$ 450,000.00

SECTION 00200**BID FORM**

PROJECT IDENTIFICATION: Crain and Wilson Pavement Repair

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

3/26/24

(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 5% of amt bid/bid bond
 - B. All forms listed in Requirements for Bidders and Instructions to Bidders, Section 00120; and
 - C. Statement of Bidder's Qualification, Section 00230;
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

CRAIN AND WILSON PAVEMENT REPAIR PROJECT					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	BID AMOUNT
1	MOBILIZATION	1	LSUM	10,000	10,000
2	UNCLASSIFIED EXCAVATION	507	CY	15	7,605
3	AGGREGATE BASE TYPE A	507	CY	55	27,885
4	SEPARATOR FABRIC	1820	SY	1	1,820
5	P.C. CONCRETE PAVEMENT	1820	SY	100	182,000
6	COMBINED CURB AND GUTTER	87	LF	30	2,610
7	REMOVAL OF CURB	87	LF	20	1,740
8	REMOVAL OF CONCRETE PAVEMENT	1820	SY	8	14,560
9	SAWCUT PAVEMENT	1570	LF	4	6,280
10	AREA INLET STRUCTURE	1	EA	3,000	3,000
11	8" SCHEDULE 40 UNTHREADED LOW PRESSURE PVC PIPE	110	LF	25	2,750
12	8" SOCKET x SOCKET SCHEDULE 40 DWV FITTINGS (90 DEGREE ELBOW)	1	EA	250	250
13	8" SOCKET x SOCKET SCHEDULE 40 DWV FITTINGS (COUPLING)	10	EA	10	100
14	CONCRETE COLLAR	1	EA	400	400
15	6" - 9" RIPRAP	1	TON	500	500
16	CONSTRUCTION TRAFFIC CONTROL	1	LSUM	750	750
				BASE BID:	262,250-

CALENDAR DAYS TO COMPLETE 45SUBMITTED ON April 4, 2024BY: Harlan E. Yocham II
COMPANY: Cherokee Pride Construction, Inc.

IF BIDDER IS:

An Individual

By:

doing business as

Business Address:

Phone No.:

(Individual's Name)

(SEAL)

A Partnership

By:

(Firm Name) _____ (SEAL)

Business Address:

(General Partner) _____

Phone No.:

A Corporation

By:

Cherokee Pride Construction, Inc.
(Corporation Name) _____

Oklahoma

By:

(State of Incorporation) _____

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

(Title) _____

(Corporate Seal)

Attest:

Business Address:

(Secretary) _____

Phone No.:

W. Torn
7 S. Park St.
Sapulpa, OK 74067
(918) 260-8956A Joint Venture

By:

(Name) _____

By:

(Address) _____

(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.)

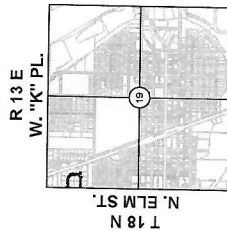
CITY OF JENKS

CRAIN AND WILSON PAVEMENT REPAIR



CITY OF JENKS
P.O. BOX 2007
JENKS, OKLAHOMA 74307

CONTACT LIST			
COMPANY	CONTACT	PHONE	
JENKS PUBLIC WORKS	BARRY PARSONS	918-208-4716	
JENKS ENGINEERING	CHRIS CLOYDE, PE	918-556-7479	
	L.D. WEBB	918-431-4387	
AT&T	ALFORD NICHOLS	918-556-4237	
AEPISO	JONATHAN CAUDLE	918-250-6229	
COX	LUCAS MARES	918-286-4597	



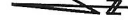
LOCATION MAP

STANDARDS
CITY OF JENKS
ODOT SPECIFICATIONS MANUAL, 2019 EDITION
DEPARTMENT OF JUSTICE 29 CFR PART 36 ADA
STANDARDS, 1994 EDITION
DEPARTMENT OF JUSTICE 2010 ADA STANDARDS
FOR ACCESSIBLE DESIGN



SHEET INDEX

- 1 COVER
- 2 PAY ITEM SUMMARY
- 3 CONSTRUCTION NOTES
- 4 PATCH PLAN
- 5 STORM PROFILE



COVER

CRAIN AND WILSON PAVEMENT
REPAIR

CITY OF JENKS, OKLAHOMA
ENGINEERING DEPARTMENT

DATE: 02-28-2024 SHEET 1 OF 5 SHEETS

STPM 06

1. WHENEVER 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 OTHER PROPERTY 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. 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.
3. A PRE-CONSTRUCTION MEETING IS REQUIRED AND CAN BE COORDINATED WITH CITY STAFF AT (918) 556-7467. FIVE (5) 11"x17" SET OF FINAL PLANS ARE TO BE PROVIDED AT THE TIME OF THE MEETING.
- 4.

- GENERAL NOTES**
1. WHENEVER 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 OTHER PROPERTY OWNERS, CITY OF TULSA, OTHER THAN THE DEVELOPERS (I.E. OTHER PROPERTY OWNERS, CITY OF JENKS, CITY OF 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) 1'X17" SET 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 SYSTEMS ARE PERMITTED UNTIL THE CITY ENGINEERS OFFICE HAS RECEIVED A COPY OF THE ODEO "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 THE 2019 EDITION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS MAY BE SUBSEQUENTLY REVISED, UPDATED, AND ADOPTED.
 8. EASEMENTS, BUILDING SETBACKS, RIGHT-OF-WAY, SIGNS, LIGHTING, LANDSCAPING, AND OTHER APPURTENANCES ARE DESIGNED TO BE IN COMPLIANCE WITH THE CONDITIONS SET FORTH BY THE CITY PLANNING, 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 THE 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, SITE GRADING SHALL BE PERFORMED IN A MANNER CONTINUED WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWPP3) PREVIOUSLY SUBMITTED FOR THIS PROJECT.
 1. ALL EXCAVATED AREAS WITHIN THE DETENTION POND BANKS ABOVE THE WATER LINE, RIGHT-OF-WAY, PARKS AND DRAINAGEWAYS SHALL HAVE GROUND COVER (I.E., SOD OR HYDROMULCH) INSTALLED IMMEDIATELY FOLLOWING FINAL EXCAVATION WORK PER ODEO OKR10. ALL GROUND COVER SHALL BE MAINTAINED AND WATERED UNTIL WELL ESTABLISHED.

PAVING NOTES

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

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.

- ## PAVING NOTES
- 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.
- THE PROJECT RESPONSIBLE CONTRACTOR AND ANY OTHER SUB-CONTRACTORS UNDER SEPARATE CONTRACTS 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 CONTRACTORS REPRESENTATIVE FAIL TO PARTICIPATE WITHIN A FORMULATED SCHEDULED PRE-CONSTRUCTION MEETING. ALL CONSTRUCTION ACTIVITIES SHALL BE IMMEDIATELY TERMINATED INDENTIFIY BY THE CITY.
- ALL PAVING CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS, IN ACCORDANCE WITH CITY POLICY.
- THE PAVING CONTRACTOR SHALL NOTIFY THE ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION.
- ALL UTILITY CONSTRUCTION (WATER, SEWER, AND STORM WATER) SHALL BE COMPLETED PRIOR TO SUBGRADE PREPARATION.
- SUBGRADE SHALL BE FREE OF ALL ORGANIC MATTER, TREATED, AND COMPACTED ACCORDING TO THE PLANS AND SPECIFICATIONS.
- SUBGRADE STABILIZATION SHALL BE BASED UPON CITY'S REVIEW OF GEOTECHNICAL REPORT.
- GEOTECHNICAL FIRM TO CONTACT CITY ENGINEER PRIOR TO TESTING.
- PAVING CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF UNACCEPTABLE SUBGRADE AT ALL UTILITY CABLE, OR CONDUIT CROSSINGS.
- 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 98% 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.
- SEQUENCE OF CONSTRUCTION FOR STABILIZED SUBGRADE SHALL BE BLUE TOP AND FINE GRADE, FABRIC PLACEMENT, AGGREGATE BASE, AND THEN FINAL FINE GRADING.
- EACH PAVEMENT THICKNESS SHALL BE TAKEN A MINIMUM OF EVERY 300 LINEAR FEET IN ALTERNATING LANES FOR EACH EIGHT (8) INCH LIFT OF MATERIAL.
- SUBGRADE SHALL BE PROOF-ROLLED IF THE STABILITY OF THE MATERIAL IS QUESTIONED. ALSO, THE SUBGRADE EXPOSED AFTER STRIPPING AND COMPETING ANY CUTS SHALL BE PROOF-ROLLED ACCORDING TO THE GEOTECHNICAL REPORT.
- PORLAND CEMENT CONCRETE SHALL HAVE A 28-DAY COMPRESSIVE STRENGTH OF NOT LESS THAN 3500 PSI, A SLUMP OF NOT MORE THAN 3", AND SHALL CONTAIN SIX (6) PERCENT AIR • OR • 1% OR PER PROJECT GEOTECHNICAL SUPPORT.
- 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.
- THE CONTRACTOR SHALL FURNISH THE FOLLOWING TESTING SERVICES BY A REPUTABLE INDEPENDENT TESTING LABORATORY APPROVED BY THE OWNERS REPRESENTATIVE.
- FIELD STABILITY TEST OF SUBGRADE AND SUBGRADE, OR BASE, AT LOCATIONS SPECIFIED BY THE INSPECTOR.
- PLASTICITY TEST OF EMBANKMENT, SUBGRADE, OR BASE, AT LOCATIONS SPECIFIED BY THE INSPECTOR.
- MOISTURE DENSITY CURVES FOR MATERIAL TO BE USED FOR EMBANKMENT OR SUBGRADE CONSTRUCTION.
- MIX DESIGN FOR PORTLAND CEMENT CONCRETE AND ASPHALTIC CONCRETE.
- AGGREGATE GRADATION TESTS.
- STABILITY, DENSITY, BITUMEN CONTENT AND GRADATION TESTS OF ASPHALTIC CONCRETE EVERY 200 TONS OR DAILY WHICHEVER IS LESS.
- 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.
- ONE CORE SAMPLE, AT A LOCATION SPECIFIED BY THE INSPECTOR FOR EVERY 8000 SQUARE FEET OF PAVEMENT.
- THE CONTRACTOR SHALL FURNISH CERTIFICATION FORM THE MANUFACTURE 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.
- THE PAVING CONTRACTOR SHALL ADJUST ALL VALVE BOXES TO GRADE AFTER PAVING HAS BEEN COMPLETED.
- 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 INSTALLED TO GRADE PRIOR TO PLACING CONCRETE COLLAR.
- THE PAVING CONTRACTOR SHALL MARK ALL WATER LINE CROSSINGS BY CUTTING A "V" 14"CH-14"CH DEEP IN THE FACE OF THE CURB, OVER THE CROSSING AND PAINTING THE "V" BLUE. THE PAVING CONTRACTOR SHALL MARK ALL WATER VALVE LOCATIONS BY CUTTING A "V" 14"CH-14"CH DEEP IN THE FACE OF THE CURB, OVER THE VALVE AND PAINTING THE "V" BLUE.
- ROAD CLOSURES MUST BE COORDINATED A MINIMUM OF FORTY-EIGHT (48) HOURS IN ADVANCE WITH JENKS PUBLIC WORKS DEPARTMENT AND JENKS POLICE DEPARTMENT. ROADWAYS WILL NOT BE CLOSED FOR OVER EIGHT (8) HOURS WITHOUT WRITTEN PERMISSION FROM THE CITY ENGINEER.
- ALL PAVEMENT STRIPING MATERIALS SHALL COMPLY WITH 2019 ODOT STANDARD SPECIFICATIONS FOR HIGHWAY TRAFFIC CONTROL DEVICES (MUTCD).
- NO EXCAVATION OF EXISTING ASPHALT FOR DRIVEWAY MODIFICATIONS, ROADWAY CONNECTIONS, ETC. IS PERMITTED WITHOUT PRIOR SAW-CUTTING ASPHALT AT CONSTRUCTION BOUNDARY.
- THE LOT PROPERTY OWNER/BUILDER SHALL BE RESPONSIBLE FOR PAVING THE SIDEWALK IN FRONT OF THE LOT. THE LOT OWNER'S PROPERTY IN ACCORDANCE WITH THE PAVING PLANS.
- ALL HANDICAP ACCESS RAMPS SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO CONSTRUCT AS THE CURB AND/or AS ROADWAY IS BEING CONSTRUCTED.

STORM SEWER NOTICES

ALL STORM SEWER SYSTEM CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY. THE PROJECT RESPONSIBLE CONTRACTOR AND ANY OTHER SUB-CONTRACTORS UNDER SEPARATE CONTRACT, IS/ARE REQUIRED TO HAVE A RECONSTRUCTION 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 BE CONSIDERED A MANDATORY, UPON CITY REQUEST, DURING THE CONSTRUCTION PROCESS, IF NECESSARY.

ALL STORM SEWER AND DRAINAGE CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS IN ACCORDANCE WITH CITY POLICY.

- STORM SEWER NOTES**
- ALL STORM SEWER SYSTEM CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY. THE PROJECT RESPONSIBLE CONTRACTOR AND ANY OTHER SUB-CONTRACTORS UNDER SEPARATE CONTRACT, IS/ARE REQUIRED TO HAVE A RECONSTRUCTION MEETING WITH CITY STAFF, SUCH A MEETING IS REQUIRED BEFORE ANY CONSTRUCTION REPRESENTATIVE FAIL TO PARTICIPATE WITHIN A MUTUALLY SCHEDULED RECONSTRUCTION MEETING. ALL CONSTRUCTION ACTIVITIES SHALL BE IMMEDIATELY TERMINATED INDEFINITELY BY THE CITY, SUCH MEETINGS WILL ALSO BE MANDATORY, UPON CITY REQUEST, DURING THE CONSTRUCTION PROCESS, IF NECESSARY.
- ALL STORM SEWER AND DRAINAGE CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS IN ACCORDANCE WITH CITY POLICY.
- THE CONTRACTOR SHALL VERIFY UTILITY LOCATIONS BEFORE EXCAVATING. THE CONTRACTOR SHALL NOTIFY THE ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION.
- MANHOLES AND APPURTENANCES DETAILS SHALL BE APPROVED BY THE CITY ENGINEER BEFORE CONSTRUCTION IS STARTED.
- ALL STORM SEWER PIPE UNDER PAVING SHALL BE HP STORM UNLESS OTHERWISE NOTED.
- ALL HOPE STORM SEWER PIPE SHALL BE ADS-N-12, OR EQUIVALENT, CORRUGATED, SMOOTH INTERIOR PLASTIC PIPE.
- STORM SEWER BEDDING, BACKFILL AND COMPACTION SHALL BE IN ACCORDANCE WITH CITY STANDARD DRAWINGS OR REFERENCED CITY DRAWINGS.
- ALL STORM SEWER LINES NOT UNDER PAVING SHALL BE LAID IN TYPE A AGGREGATE BEDDING TO A DEPTH OF THE SPRING LINE.
- STORM SEWER LINES LOCATED UNDER PAVED STREETS SHALL BE LAID IN TYPE A AGGREGATE BEDDING AND THE TRENCH COMPLETELY FILL TO SUBGRADE WITH TYPE A AGGREGATE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- PIPE BACKFILL SHALL BE PLACED IN LIFTS NOT EXCEEDING EIGHT (8) INCHES AND COMPACTED BY VIBRATORY PLATE OR OTHER METHOD APPROVED BY THE ENGINEER.
- SEWER UPGRADE SHALL BE RESTORED TO PROPER GRADE (+/- 0.1 FT) AND DENSITY AS IS BACKFILLED.
- ALL CURB INLETS SHALL BE FULLY RESTORED FROM HOODS.
- ALL CURB/LET'S SHALL BE FULLY RESTORED TO ORIGINAL HEADWALLS OR END SECTIONS ON BOTH SIDES AND AN APRON ON THE DOWNSTREAM SIDE.
- CONSTRUCTION OF STORM SEWER STRUCTURES SHOULD INCLUDE A TEMPORARY DRAINAGE HOLE AT A POINT TWELVE (12) INCHES BELOW PAVING SURFACE TO PROMOTE DRAINAGE DURING CONSTRUCTION. PAVING AND STORM SEWER CONSTRUCTION SHALL COORDINATE THE PLUGGING OF THE TEMPORARY HOLES.
- ALL PRECAST MANHOLES SHALL HAVE ADJUSTABLE TOP RIMS PROVIDING SIX (6) INCHES, PLUS OR MINUS, FOR ADJUSTMENT TO FINAL GRADES. ELEVATIONS SHOWING ON PLANS MAY BE ADJUSTED WHILE THE WORK IS IN PROGRESS TO CONFORM TO LOCAL INPLACE PAVING AND LANDSCAPE GRADIES.
- THE UTILITY CONTRACTOR ASSUMES THE RISK OF ORDERING PRECAST CONCRETE MANHOLES PRIOR TO FIELD STAKING AND REVIEW OF FIELD CONDITIONS AT THE TIME OF ORDERING.
- VEGETATIVE COVER SHALL BE ESTABLISHED ON ALL DISTURBED AREAS AS SOON AS THE WORK IS COMPLETED.
- 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.

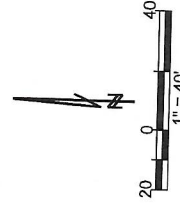
CRAIN AND WILSON PAVEMENT REPAIR

ENGINEERING DEPARTMENT

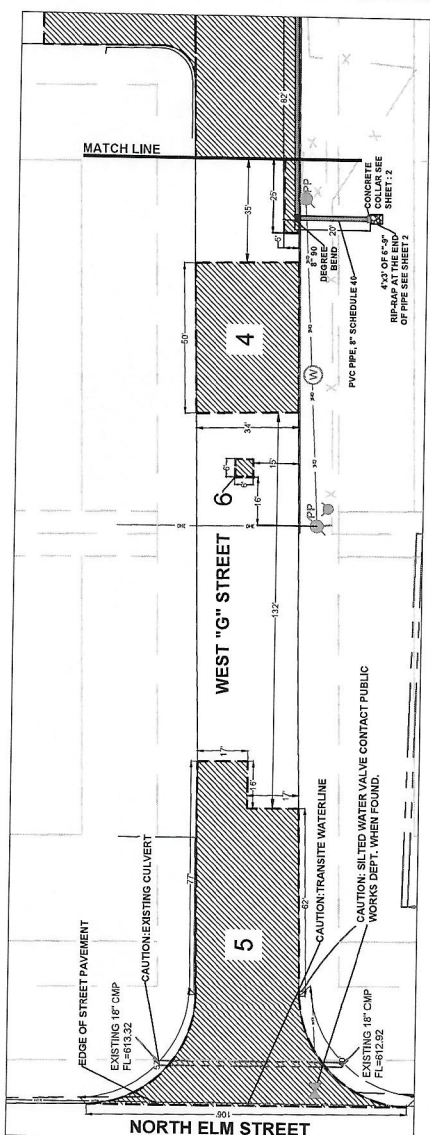
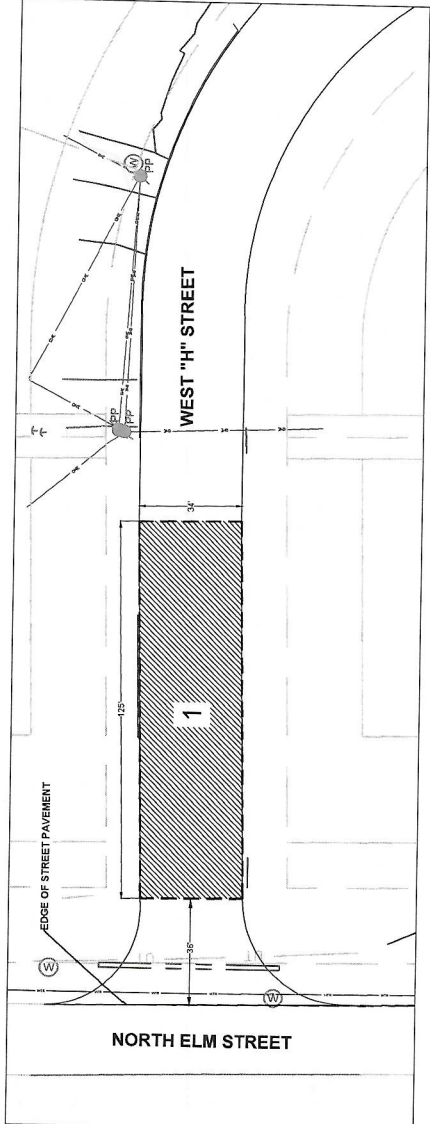
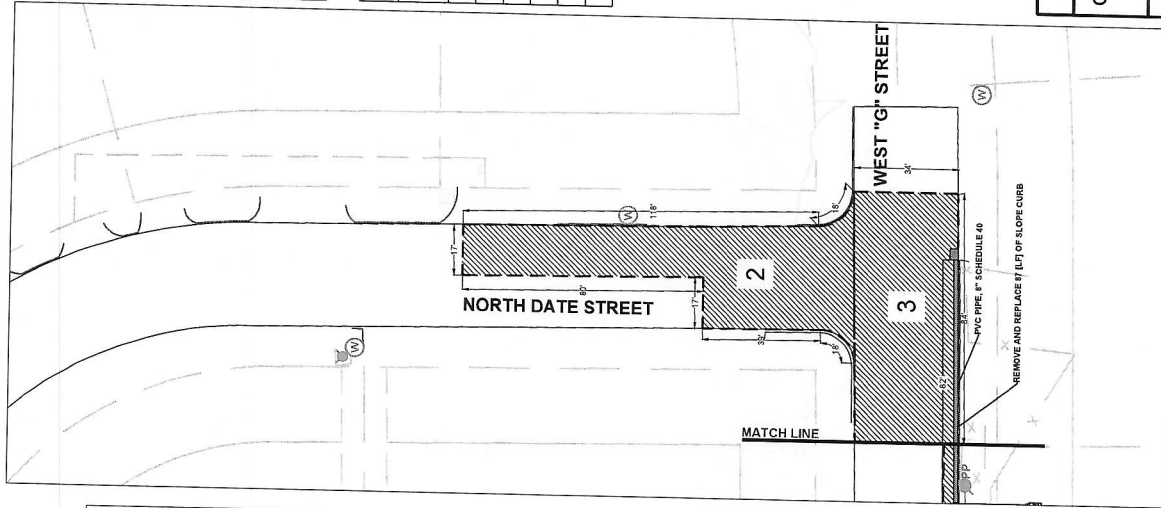
DATE: 02-28-2024	SHEET 3 OF 5 SHEETS
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LEGEND	
	PROPERTY LINE
	WATER LINE
	OVER HEAD ELECTRIC
	STREET OUTLINE
	SAW CUT
	CONCRETE PATCH
	FIRE HYDRANT
	WATER METER
	WATER VALVE
	POWER POLE

PATCH DATA		
PATCH NO.	SAW CUT [LF]	AREA [SY]
1	318	473
2	365	349
3	286	334
4	168	189
5	409	470
6	24	4



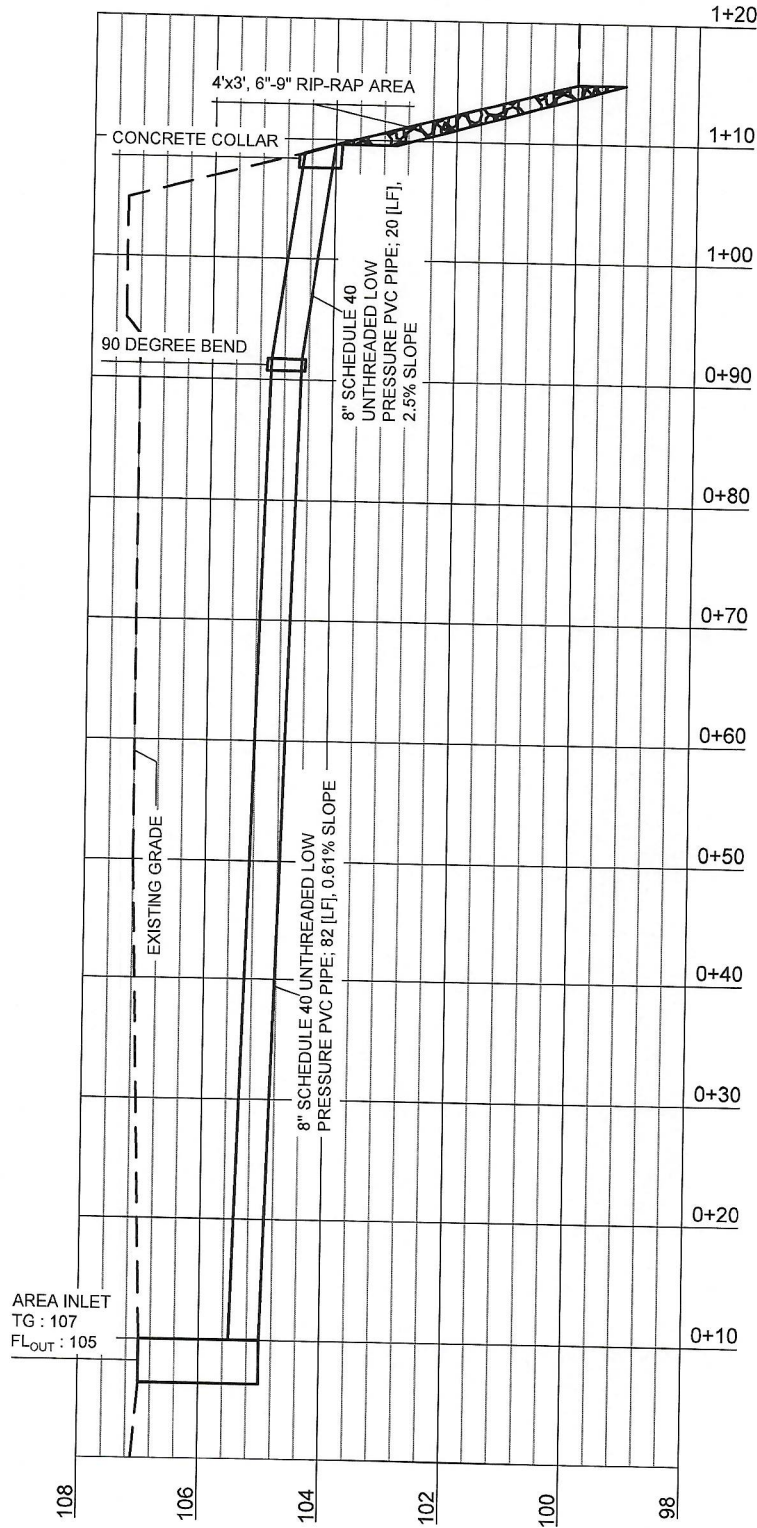
PATCH PLAN	
CRAIN AND WILSON PAVEMENT REPAIR	
CITY OF JENKS, OKLAHOMA	
ENGINEERING DEPARTMENT	
DATE: 02-28-2024	SHEET 4 OF 5 SHEETS



LEGEND	
	PROPERTY LINE
	WATER LINE
	OVER HEAD ELECTRIC
	STREET OUTLINE
	SAW CUT
	CONCRETE PATCH
	FIRE HYDRANT
	WATER METER
	WATER VALVE
	POWER POLE



STORM PROFILE	
CRAIN AND WILSON PAVEMENT REPAIR	
CITY OF JENKS, OKLAHOMA	
ENGINEERING DEPARTMENT	
DATE: 02-28-2024	SHEET 5 OF 5 SHEETS



Engineering Projects - Weekly Update

April 10, 2024

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: There are two temporary construction easements left to obtain, but utility relocation can commence on the south mile of the project. PSO will move their power poles on the south mile in 60 to 90 days. Staff plans to advertise the north mile of the project (111th Street to 121st Street, including both intersections) by the end of May 2024. The south miles of the project will advertise after the utilities are moved and bid documents are prepared.

Update:

Staff is soliciting proposals for construction management services.

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. ODOT's contractor switched traffic from the south side to the north side of Main Street on Wednesday, March 6. The contractor is removing pavement on the south side of Main Street this week.

Update:

ODOT's contractor is removing existing pavement and constructing stormwater along the south side of Main Street, east of Birch Street. The contractor will be preparing to bore the storm sewer across the railroad beginning this week.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed.

Update:

No update.

Pavement Management Program:

Street Reconstruction Projects:

- **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.).
- **Crain and Wilson Pavement Repair:** Patch six locations within the Crain and Wilson Subdivision and install one area inlet and storm pipe to drain a low area.

Update:

Florence Avenue Culvert Replacement, the culvert reinforced concrete boxes are on order and delivery is scheduled for early June. Crain and Wilson Pavement Repair, bids were opened on April 4 and the recommendation for award of contract will be on the next JPWA meeting agenda.

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, interior drainage analysis for west end, annotating PS&E sheets for east 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; Structural: Bridge Layouts for Polecat Creek and Wilmott Creel; Survey: finished survey; Geotechnical: reviewing borings provided by 106th & Elm Lift Station consultant; Environmental Assessment: waiting on area of impact. Anticipated activity over the next month: continue coordination with railroad and finalize bridge designs and estimates.

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: JPWA awarded the contract to Cherokee Pride Construction and the Notice to Proceed date for the project is April 8. The roundabout and the east end of Outlet Drive will be closed from April 8 to May 24 to construct this project.

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. Consultant has provided 60% plans for staff review. Staff has provided comments on the 60% plans to the consultant.

Update:

No update.

Aquarium Drive and Elm Street Trails: 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. Contractor striped the crosswalks and stop bars last week.

Update:

The contractor has 60 feet of curb to install, sod to finish laying and bollards to finish painting to complete this project.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.

Update:

No update.

“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. Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project.

Update:

No update.

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. Staff received the latest plan submittal and provided comments to the consultant last week. Staff has accepted the plans from the consultant. Temporary Construction Easements are required for this project. This project will be advertised with the north mile of the Elm Street Widening Project.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

Wastewater Treatment Plant – Phase 1 Improvements: The contractor is completing the punch list items. 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.

Update:

No update.

106th & Elm Street Lift Station and Forcemain:

Consultant recommended a 20-inch forcemain for the upgraded size and a four pump (3+1) configuration for the lift station. Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain.

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. 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. The Earth Change Permit and the Floodplain Development Permit have been approved for this project.

Update:

Bids were opened on March 21 and staff will recommend award for the contract at the April 16 City Council meeting.

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 have been drilled and poured. The contractor has poured the building footings.

Update:

The contractor is installing the underground/under-slab plumbing for the tanks.

"A" Street & 2nd Street Parking Lot: 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. Bids were opened on February 22. JPWA awarded the contract to Cherokee Pride Construction.

Update:

No update.

OTHER PROJECTS

Tulsa County Projects:

- 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

Riverfront South Centre Apartments: Developer is stockpiling fill. Staff is reviewing the preliminary plat.

Tulsa Premium Outlets: The sanitary sewer lift station is constructed and ready for start up. The contractor is installing the trails on both sides of Outlet Drive and the west side of Lewis Avenue. All parking lots have base course asphalt. The installation of the subgrade for Lewis Avenue is almost complete.

Eighteen Acre Ranch: The final inspection will take closer to the end of construction for the overall project.

512 Gardens: No update.

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): The private utilities are going in the ground. The developer is providing a surety bond in order get an early release on building permits for 15 percent of the lots.

121st & Elm Complex (121st Street and Elm Street – southwest corner): Design process is underway.

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	9/5/24		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	C/O. 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		9/12/23	9/15/23									
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930		8/18/23	9/1/23									
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			completed white box finnish
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	3/7/24	3/7/24		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