AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 07, 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 16, 2024 pg. 2
   B. Approve Encumbrances and Expenditures pg. 7
   C. Monthly Reports pg. 46

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

3. Award of the Jenks Fire Department New Central Station construction project to Voy Construction, LLC (Broken Arrow, Oklahoma) in the total amount of $4,667,000.00; funding for the same to be provided by a loan in the name of JPWA with a transfer to Fund 14 and expenses to be covered by Account 14-411-5392 (Fire Suppression Capital Fund - Fire Suppression - Building & Improvements). pg. 50

OTHER BUSINESS

1. General Manager's Report pg. 74

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 16, 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 3:05 p.m. on April 12, 2024. The meeting was called to order at 6:22 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

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

<u>Business</u>
<u>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).</u>

1. <u>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.)</u>

   A. <u>Approve minutes of the special meeting held on April 02, 2024</u>
   B. <u>Approve Encumbrances and Expenditures</u>
   C. <u>Monthly Reports</u>

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

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

   Motion Carried.

2. <u>Consideration and appropriate action relating to items removed from the Consent Agenda</u>.
   Withdrawn

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] City Engineer Chris Cloyde introduced Item 3. Donna Ogez made a motion to approve Item 3. John Brown seconded the motion. A roll call vote of members was taken as follows:

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

Motion Carried.

Other Business

1. General Manager's Report None
2. Monthly Chamber Report[1] Chamber President Heather Turner gave the monthly Chamber report.

Adjournment. The Jenks Public Works Authority adjourned at 8:41 p.m.

_______________________________ _______________________________

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

[1] Chamber Report attached after the minutes.

JENKS | CHAMBER OF COMMERCE

Council Monthly Report: April 16, 2024

Upcoming Events:

- April 17- Luncheon with Travis Meyer
- Jenks Day at the Capitol- Booking for April 23
- April 25- Attain Ribbon Cutting
- April 25- Network Jenks Happy Hour at Bar Social
- April 26- Legislative Luncheon Featuring Congressman Kevin Hern, State Reps. Mark Tedford, Lonnie Sims and Senator Cody Rogers
- April 27- Herb and Garden Festival
- May 4- Jenks America Food Truck Festival 11AM-4PM / City Wide Garage Sale
- May 4- Motley Market Grand Opening
- May 15- Luncheon. Featuring Executive Director, OK Turnpike Authority, Joe Echelle
- May 23- Network Jenks Andolinis

Economic Development Efforts:

- Main Street business incentive application reviews and correspondence with restaurants, a salon and boutiques looking to expand to Jenks.
- Camp Pickle meetings to solidify their project.
- Sooner investment meetings 121 HWY 75
- Simon update meeting and marketing connection
- Meetings with Merchants for Downtown Corridor
- Gateway meeting for ED financing options
- Development meetings for Riverfront projects
- Development meeting with ACE developer and RFP for new project
- In the Raw project meetings for Riverfront property
- Mardis meeting for development project
- Downtown Jenks Master Plan RFQ
- Roy's Chicken meetings for incentive review
- Local business meeting for Incentive understanding and application assistance
- Steve Edens development meeting

Community Collaboration:

- March 2- Chamber/ Leadership Jenks Clean up- cleaned and repainted all downtown trashcans, picked up trash, cleaned benches, donated 1500 pounds of food to Jenks Food Bank.

- March 7- Women in Business Luncheon Featuring Jenks Leading Ladies: Assist Police Chief Melissa Brown, City Atty Teresa Nowlin, City Planner Marcae Hilton
- March 12- Leadership Jenks hosted at the Jenks Fire Station
- March 14- Morning Mingle at Hatch
- March 28- Network Jenks at The Cape Jenks
- April 9- Leadership Jenks City Hall session
- Oklahoma Aquarium- Holiday House was used for Easter Egg Hunt day with great success- thanks to Tanner, Kenny and Lollie for being great to collaborate with to make use of this asset.
- April 25- Network Jenks Happy Hour at Bar Social
- April 2- Women in Business Conference held at Spain Ranch 95 women. s
- April 11, Metro Diner Morning MIngle
- Jenks Public Schools TIF meeting updates
- Letters to Downtown merchants about Food Truck Festival
- Working with Garden Club as they filled planters
- Met with Aquarium Foundation board member and Jenks PS Foundation President to solidify dates that don't conflict for 2025 Splash and Foundation Auction/Dinner
- Updated Community Calendar on website
- Spoke to. Young Professionals 24-29 year old group about career paths and leadership
- Collaborating with Jenks HS FCCLA for a Free Little Library in Jenks Commons Park.. Thanks for the input- Marcae, Robert, Greg, Chris, Mayor Box.. little thing with big impact.
- Bar Social Ribbon Cutting
- Cedar and Lily Ribbon Cutting

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

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

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

Downtown Master Plan RFQ's interviews were heard April 10th.

Government Affairs:

- Hosted Legislative luncheon will be hosted at the Hive, featuring State Reps Lonnie Sims, Mark Tedford and Senator Cody Rogers—April 26th is the upcoming and we will add Congressman Hern to the agenda.
- Jenks Day at the Capital coming up next week, April 22-23.

- Leadership Jenks- City of Jenks – hosted at Jenks Fire Station and City of Jenks was really well executed.
- March 13- State of Tulsa County with Commissioners Dunkerly, Keith and Sallee
- April 3- Special Luncheon with Atty General Genter Drummond.

Marketing/ Tourism:

- "Discover Jenks" Magazine is almost ready, waiting on magazine editor to complete and send to print- partnering to have copies in our local hotels, schools, businesses and with Muscogee Nation tourism department.
- Food Truck Festival brings in thousands of visitors, food trucks and vendors from around the region.. we have hired Griffin Media for 106.9 radio ads.. to promote this event, their reach is 302,700 through radio—100,900 three times over. With a 2 hour live cast the day of the event.
- Food Truck Festival Video coverage by Aqua vita for Discover Jenks promo video.
- Upcoming Summer Destination Videos to come- looking to collaborate with Aquarium, local businesses and summer camp options to drive families to Jenks for summer fun activities.
- Jenks Chamber Facebook currently has 169,000 reach, 70,420 people are engaging with us and we have 11,057 followers currently. We also have TIKTOK, Instagram and Linked in active and sharing to different audiences.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 844		SANITARY SEWER INFRASTR				
203666	2 -6591	CAROLLO ENGINEERS, INC.	PROFESSIONAL ENGINEERING	4/2024	FB49593 04-09	10,570.63
					DEPARTMENT TOTAL:	10,570.63
					FUND TOTAL:	10,570.63
					GRAND TOTAL:	10,570.63

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	56 5-844-5392	BUILDING & IMPROVEMENTS	10,570.63	10,570.63

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	10,570.63
REPORT TOTAL:	10,570.63

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
230922	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158C 04-01	15.95
					DEPARTMENT TOTAL:	15.95
DEPARTMENT: 231		GENERAL GOVERNMENT				
233908	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS/CLEANING SUPPLI	5/2024	6640 04-05	484.19
231734	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUB	5/2024	1408 12-01	618.75
					DEPARTMENT TOTAL:	1,102.94
DEPARTMENT: 252		CITY HALL				
230929	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158 04-01	15.95
231799	2 -6723	INSIGHT MOBILE DATA INC	GPS FOR CITY VEHIC& EQUIP	5/2024	INV1541158A 04-01	15.95
					DEPARTMENT TOTAL:	31.90
DEPARTMENT: 511		CITY ENGINEER				
230924	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158K 04-01	31.90
					DEPARTMENT TOTAL:	31.90
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
230928	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158E 04-01	31.90
231797	2 -6723	INSIGHT MOBILE DATA INC	GPS FOR CITY VEHIC& EQUIP	5/2024	INV1541158D 04-01	15.95
					DEPARTMENT TOTAL:	47.85
DEPARTMENT: 522		GENERAL MAINTENANCE				
233335	2 -5262	CINTAS CORPORATION	UNFRM M.AMADOR&J.HAMILTON	5/2024	4188449837D 04-03	182.40
233816	2 -6393	ROBIN WINTER	MOW/WEED SVCS APR1-JUN24	5/2024	20240412-1A	4,800.00
233814	2 -6644	MOWTOWN OUTDOORS LLC	MOWING/WEEDING APR1-JUN24	5/2024	11559A 04-19	2,920.00
230118	2 -6653	LIMBLE SOLUTIONS INC	Q: ANNUAL SUBSCRIPTION WK	5/2024	069546 04-27	7,331.25
230926	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158J 04-01	31.90
231800	2 -6723	INSIGHT MOBILE DATA INC	GPS FOR CITY VEHIC& EQUIP	5/2024	INV1541158I 04-01	31.90
					DEPARTMENT TOTAL:	15,297.45

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231142	2 -5262	CINTAS CORPORATION	UNIFORM FOR DRAINAGE	5/2024	4188449837B 04-03	192.00
233951	2 -5761	FENSCO, INC.	DRAINAGE PIPE-126TH&2ND	5/2024	64764 04-03	2,787.88
233817	2 -6393	ROBIN WINTER	MOW/WEED SVCS APR1-JUN24	5/2024	20240412-2B	900.00
233813	2 -6644	MOWTOWN OUTDOORS LLC	MOWING/WEED APR1-JUN2024	5/2024	11559 04-19	1,430.00
230923	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158AB04-01	15.95
					DEPARTMENT TOTAL:	5,325.83
DEPARTMENT: 531		WATER MAINTENANCE				
231140	2 -5262	CINTAS CORPORATION	UNIFORMS AMBERMAN, CASTRO	5/2024	4188449837 04-03	128.40
232191	2 -5262	CINTAS CORPORATION	UNIFORMS C.STEED&D.MICKLE	5/2024	4188449837C 04-03	121.04
230921	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158F 04-01	63.80
					DEPARTMENT TOTAL:	313.24
DEPARTMENT: 533		SEWER MAINTENANCE				
231141	2 -5262	CINTAS CORPORATION	UNFRM STREET,BURNET, ARNO	5/2024	4188449837A 04-03	196.28
233492	2 -6205	ALL AMERICAN FORKLIFT, LLC	SVC RPR AUTOCRANE #323	5/2024	ZLCS141813 04-15	3,470.18
230927	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	5/2024	INV1541158G 04-01	47.85
231798	2 -6723	INSIGHT MOBILE DATA INC	GPS FOR CITY VEHIC& EQUIP	5/2024	INV1541158H 04-01	15.95
232880	2 -6747	A PLUS CDL TRAINING, LLC	CDL TRAINING CLASS	5/2024	S2405006 05-16	2,250.00
					DEPARTMENT TOTAL:	5,980.26
DEPARTMENT: 575		MAINTENANCE FACILITY				
233333	2 -6248	AIR SOLUTIONS HEATING & COO	RPR WK MINI SPLIT@ PW SHP	5/2024	108632802 04-12	1,598.00
233818	2 -6248	AIR SOLUTIONS HEATING & COO	RPR WK AC SPLIT PW SHOP	5/2024	110235706 04-18	2,647.00
					DEPARTMENT TOTAL:	4,245.00
					FUND TOTAL:	32,392.32

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
233909	2 -6467	ETHERFLOW	CH STORAGE ARRAY REFRESH	5/2024	1458 04-08	17,500.00
233981	2 -6467	ETHERFLOW	COMPUTE REFRESH CH	5/2024	1459 04-11	9,500.00
					DEPARTMENT TOTAL:	27,000.00
DEPARTMENT: 521		STREET MAINTENANCE				
233860	2 -6631	APAC-CENTRAL INC	GLENWOOD S PVMNT CO-1	5/2024	2 RETAINAGE 04-26	6,028.65
					DEPARTMENT TOTAL:	6,028.65
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
233819	2 -5966	WARRIORS CONCRETE LLC	CONC WK-126TH & 2nd IN WA	5/2024	0393 04-02	9,900.00
233626	2 -6253	JAMES OZBUN	Q:GOULD PUMPS RPLCMNT	5/2024	23728 04-12	11,324.90
					DEPARTMENT TOTAL:	21,224.90
DEPARTMENT: 561		PARKS & GROUNDS				
233629	2 -6641	GLOBAL EQUIPMENT COMPANY IN	RLCMNT BENCH CITY WIDE	5/2024	121810050 04-23	15,681.69
					DEPARTMENT TOTAL:	15,681.69
					FUND TOTAL:	69,935.24
					GRAND TOTAL:	102,327.56

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
5/2024	50	5-215-5258	COMMUNICATIONS	15.95	
5/2024	50	5-231-5242	MATERIALS AND SUPPLIES	484.19	
5/2024	50	5-231-5258	COMMUNICATIONS	618.75	
5/2024	50	5-252-5258	COMMUNICATIONS	31.90	
5/2024	50	5-511-5258	COMMUNICATIONS	31.90	
5/2024	50	5-512-5258	COMMUNICATIONS	47.85	
5/2024	50	5-522-5232	CLOTHING AND UNIFORMS	182.40	
5/2024	50	5-522-5250	CONTRACTUAL SERVICES	7,720.00	
5/2024	50	5-522-5254	SUBSCRIPTIONS	7,331.25	
5/2024	50	5-522-5258	COMMUNICATIONS	63.80	
5/2024	50	5-523-5232	CLOTHING AND UNIFORMS	192.00	
5/2024	50	5-523-5242	MATERIALS AND SUPPLIES	2,787.88	
5/2024	50	5-523-5250	CONTRACTUAL SERVICES	2,330.00	
5/2024	50	5-523-5258	COMMUNICATIONS	15.95	
5/2024	50	5-531-5232	CLOTHING AND UNIFORMS	249.44	
5/2024	50	5-531-5258	COMMUNICATIONS	63.80	
5/2024	50	5-533-5125	TRAINING & SCHOOLS	2,250.00	
5/2024	50	5-533-5232	CLOTHING AND UNIFORMS	196.28	
5/2024	50	5-533-5240	VEHICLE PARTS/REPAIRS	3,470.18	
5/2024	50	5-533-5258	COMMUNICATIONS	63.80	
5/2024	50	5-575-5248	REPAIR AND MAINTENANCE	4,245.00	32,392.32
5/2024	53	5-514-5399	OTHER EQUIPMENT	27,000.00	
5/2024	53	5-521-5393	ROADS AND BRIDGES	6,028.65	
5/2024	53	5-523-5393	ROADS & BRIDGES	9,900.00	
5/2024	53	5-523-5399	OTHER EQUIPMENT	11,324.90	
5/2024	53	5-561-5392	BUILDING AND IMPROVEMENTS	15,681.69	69,935.24

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 102,327.56

REPORT TOTAL: 102,327.56

5/02/2024 7:58 AM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 51 - SINKING FUND (DEBT SVS) SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
234172	2 -5193	BANCFIRST	05-24 2019 BOND 90127240	5/2024	5-24 2019 90127240	58,929.89
234173	2 -5193	BANCFIRST	05-24 2020 BOND 90127240	5/2024	5-24 2020 90127240	28,718.35
					DEPARTMENT TOTAL:	87,648.24
					FUND TOTAL:	87,648.24
					GRAND TOTAL:	87,648.24

Paid Unapproved

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
5/2024	51 5-611-5252	PROFESSIONAL SERVICES	1,114.25-	
5/2024	51 5-611-5264	INTEREST	38,345.82	
5/2024	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

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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

Paid Unapproved

G / L R E C A P

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

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	287291914369 APR 2	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	287291914369 04-24	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	287291914369 APR24	90.07
					DEPARTMENT TOTAL:	90.07
DEPARTMENT: 514		TECH & COMMUNICATIONS				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	292-8077 APR 24	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 522		GENERAL MAINTENANCE				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	829-4945 APR 24	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 531		WATER MAINTENANCE				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	4/2024	287291914369APR24	332.49
					DEPARTMENT TOTAL:	332.49
					FUND TOTAL:	1,103.24
					GRAND TOTAL:	1,103.24

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2024	50	5-215-5258	COMMUNICATIONS	400.40	
4/2024	50	5-231-5258	COMMUNICATIONS	120.12	
4/2024	50	5-242-5258	COMMUNICATIONS	90.07	
4/2024	50	5-514-5258	COMMUNICATIONS	40.04	
4/2024	50	5-522-5258	COMMUNICATIONS	120.12	
4/2024	50	5-531-5258	COMMUNICATIONS	332.49	1,103.24
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		1,103.24
			REPORT TOTAL:		1,103.24

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	MAR 24 MONTHLY PIKE PASS	4/2024	20240396242 APR 24	15.35
					DEPARTMENT TOTAL:	15.35
DEPARTMENT: 252		CITY HALL				
230200	2 -5460	KONE INC.	MAINT-ELEV AT CITY HALL	4/2024	871325160 04-01	699.93
					DEPARTMENT TOTAL:	699.93
DEPARTMENT: 511		CITY ENGINEER				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	MAR 24 MONTHLY PIKE PASS	4/2024	20240396242 APR 24	2.00
					DEPARTMENT TOTAL:	2.00
DEPARTMENT: 531		WATER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	MAR 24 MONTHLY PIKE PASS	4/2024	20240396242 APR 24	5.00
					DEPARTMENT TOTAL:	5.00
DEPARTMENT: 533		SEWER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	MAR 24 MONTHLY PIKE PASS	4/2024	20240396242 APR 24	5.25
					DEPARTMENT TOTAL:	5.25
					FUND TOTAL:	727.53
					GRAND TOTAL:	727.53

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2024	50	5-242-5234	TRAVEL	15.35	
4/2024	50	5-252-5250	CONTRACTUAL SERVICES	699.93	
4/2024	50	5-511-5234	TRAVEL	2.00	
4/2024	50	5-531-5234	TRAVEL	5.00	
4/2024	50	5-533-5234	TRAVEL	5.25	727.53

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	727.53
REPORT TOTAL:	727.53

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230038	2 -5208	METROPOLITAN TULSA TRANSIT	PARATRANSIT BILL FY 23-24	4/2024	PFI000554 04-15	2,669.33
					DEPARTMENT TOTAL:	2,669.33
					FUND TOTAL:	2,669.33
					GRAND TOTAL:	2,669.33

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-242-5250	CONTRACTUAL SERVICES	2,669.33	2,669.33

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	2,669.33
REPORT TOTAL:	2,669.33

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
230015	2 -6222	O G & E	ELECTRIC SREVICE 23-24	4/2024	129904593-8 MAY 24	69.67
					DEPARTMENT TOTAL:	69.67
					FUND TOTAL:	69.67
					GRAND TOTAL:	69.67

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-533-5260	UTILITIES	69.67	69.67
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		69.67
		REPORT TOTAL:		69.67

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
230044	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES CH	4/2024	491144 04-18	636.88
					DEPARTMENT TOTAL:	636.88
					FUND TOTAL:	636.88
					GRAND TOTAL:	636.88

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-252-5242	MATERIALS AND SUPPLIES	636.88	636.88
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		636.88
		REPORT TOTAL:		636.88

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
233901	2 -6314	WEX BANK-QUIKTRIP	96079849 03-31-24 FUEL	4/2024	96079849 03-31 FUE	37.02
					DEPARTMENT TOTAL:	37.02
					FUND TOTAL:	37.02
					GRAND TOTAL:	37.02

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-511-5238	VEHICLE FUEL	37.02	37.02

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	37.02
REPORT TOTAL:	37.02

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4/23/2024 10:01 AM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
233891	2 -6576	KATIE BUTTERFIELD	GVMNT SCIAL MEDIA CONF	4/2024	04-15-24 GSMCON CO	310.50
					DEPARTMENT TOTAL:	310.50
DEPARTMENT: 214		CITY ATTORNEY				
233861	2 -6469	TERESA NOWLIN	OAMA BOARD METING	4/2024	02-16-24 MILEAGE	125.96
					DEPARTMENT TOTAL:	125.96
DEPARTMENT: 231		GENERAL GOVERNMENT				
233988	2 -6055	CMRS-FP	4-18-24 RELOAD POSTAGE	4/2024	04-18-24 REOLAD PO	2,000.00
234023	2 -6403	ARBITRAGE COMPLIANCE SPECIA	REBATE CALC REPORT	4/2024	G8215 12-11	500.00
					DEPARTMENT TOTAL:	2,500.00
DEPARTMENT: 241		PLANNING				
233892	2 -6611	MARCAE HILTON	MILEAGE FOR PC PACK DELIV	4/2024	03-15-24 MILAGE	20.10
					DEPARTMENT TOTAL:	20.10
DEPARTMENT: 252		CITY HALL				
234000	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-365215 02-02	183.71
					DEPARTMENT TOTAL:	183.71
DEPARTMENT: 511		CITY ENGINEER				
234000	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-368444 02-27	191.69
234001	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-367535 02-21	240.66
					DEPARTMENT TOTAL:	432.35
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
234000	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-365532 02-05	56.83-
					DEPARTMENT TOTAL:	56.83-

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
233952	2 -5498	GLASSWORKS AUTOGLASS	GLASS RPR VEHIC# 419	4/2024	18900 11-03	299.00
233998	2 -5511	O'REILLY AUTO PARTS	PARTS SVC VEH & EQUIP	4/2024	2075-370121 03-11	16.99
233999	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-366774 02-15	247.42
234003	2 -6566	ST JOHN URGENT CARE CLINICS	PRE-EMP/POST PHY&DRG SCRN	4/2024	436035C7661 04-01	32.00
					DEPARTMENT TOTAL:	595.41
DEPARTMENT: 531		WATER MAINTENANCE				
233897	2 -5073	RAMBIN PETROLEUM INC	PEAK GLOBAL 50/50 AF PETR	4/2024	99709 04-03	131.50
233900	2 -5456	FLEET FUELS	23150783 04-05-24 DIESEL	4/2024	23150783 04-05	338.54
234001	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-368527 02-28	27.10
234002	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-368659 02-29	103.02
233997	2 -6034	CORE & MAIN LP	PARTS FOR WATER METERS	4/2024	U367355 02-23	313.80
230371	2 -6129	CITY OF TULSA	TESTING WATER SAMPLES	4/2024	439079 04-15	600.00
					DEPARTMENT TOTAL:	1,513.96
DEPARTMENT: 532		SEWER PLANT				
234001	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-369226 03-04	12.12
233893	2 -5609	STATE OF OKLAHOMA	APP RENWAL DISCHRGE PRMIT	4/2024	240223800003 02-23	649.52
					DEPARTMENT TOTAL:	661.64
DEPARTMENT: 533		SEWER MAINTENANCE				
234001	2 -5511	O'REILLY AUTO PARTS	PARTS FOR SERVICE FOR VEH	4/2024	2075-365799 02-07	286.44
					DEPARTMENT TOTAL:	286.44
DEPARTMENT: 590		SOLID WASTE				
233894	2 -5038	CITY OF JENKS	MAR/APR 2024 RES/COM/RECY	4/2024	MAR/APR 2024 RESID	4,527.48
233895	2 -5471	CONTROLLED WASTE INC	MAR/APR 2024 SOLID/RECYCL	4/2024	MAR/APR 2024 SOLID	136,839.85
					DEPARTMENT TOTAL:	141,367.33
					FUND TOTAL:	147,940.57

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	4/2024	070978301 04-15-24	831.33
					DEPARTMENT TOTAL:	831.33
					FUND TOTAL:	831.33
					GRAND TOTAL:	148,771.90

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2024	50	5-211-5234	TRAVEL	310.50	
4/2024	50	5-214-5234	TRAVEL	125.96	
4/2024	50	5-231-5252	PROFESSIONAL SERVICES	500.00	
4/2024	50	5-231-5258	COMMUNICATIONS	2,000.00	
4/2024	50	5-241-5234	TRAVEL	20.10	
4/2024	50	5-252-5240	VEHICLE PARTS/REPAIRS	183.71	
4/2024	50	5-511-5240	VEHICLE PARTS/REPAIRS	432.35	
4/2024	50	5-512-5240	VEHICLE PARTS/REPAIRS	56.83-	
4/2024	50	5-522-5240	VEHICLE PARTS/REPAIRS	563.41	
4/2024	50	5-522-5252	PROFESSIONAL SERVICES	32.00	
4/2024	50	5-531-5238	VEHICLE FUEL	470.04	
4/2024	50	5-531-5240	VEHICLE PARTS/REPAIRS	130.12	
4/2024	50	5-531-5242	MATERIALS AND SUPPLIES	313.80	
4/2024	50	5-531-5250	CONTRACTUAL SERVICES	600.00	
4/2024	50	5-532-5240	VEHICLE PARTS/REPAIRS	12.12	
4/2024	50	5-532-5252	PROFESSIONAL SERVICES	649.52	
4/2024	50	5-533-5240	VEHICLE PARTS/REPAIRS	286.44	
4/2024	50	5-590-5250	CONTRACTUAL SERVICES	141,367.33	147,940.57
4/2024	58	5-514-5250	CONTRACTUAL SERVICES	831.33	831.33

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	148,771.90
REPORT TOTAL:	148,771.90

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
230046	2 -6212	ROGER SCOTT	PEST CONTROL FY 23-24	4/2024	04-23-24 PUBLIC WO	229.00
					DEPARTMENT TOTAL:	229.00
DEPARTMENT: 533		SEWER MAINTENANCE				
230014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 23-24	4/2024	3993000 MAY 24	534.05
					DEPARTMENT TOTAL:	534.05
DEPARTMENT: 575		MAINTENANCE FACILITY				
233820	2 -6656	TULSA GAS & GEAR	PRPNE FRKLIFT@PW SHOP	4/2024	80037401 01-31	52.51
					DEPARTMENT TOTAL:	52.51
					FUND TOTAL:	815.56
					GRAND TOTAL:	815.56

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-252-5250	CONTRACTUAL SERVICES	229.00	
4/2024	50 5-533-5260	UTILITIES	534.05	
4/2024	50 5-575-5240	VEHICLE PARTS/REPAIRS	52.51	815.56

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	815.56
REPORT TOTAL:	815.56

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
233790	2 -5918	JPMORGAN CHASE BANK NA	EMPLOYEE APPRECIATION LUN	4/2024	02-29-24 USPS	30.45
					DEPARTMENT TOTAL:	30.45
DEPARTMENT: 213		CITY TREASURER				
233912	2 -5918	JPMORGAN CHASE BANK NA	KEYBOARD	4/2024	04-10-24 AMAZON	79.99
					DEPARTMENT TOTAL:	79.99
DEPARTMENT: 214		CITY ATTORNEY				
233987	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP DUES	4/2024	04-17-24 IMLA	504.00
					DEPARTMENT TOTAL:	504.00
DEPARTMENT: 231		GENERAL GOVERNMENT				
232740	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	4/2024	04-18-24 SM MUSIC	29.95
233709	2 -5918	JPMORGAN CHASE BANK NA	ADAPTER-SRVR NETWORK ACCS	4/2024	03-19-24 WWW.UI.CO	122.50
233789	2 -5918	JPMORGAN CHASE BANK NA	CH SNACKS/CC DINNER/IAAPA	4/2024	02-22-24 SAM'S CLU	1,075.90
233790	2 -5918	JPMORGAN CHASE BANK NA	EMPLOYEE APPRECIATION LUN	4/2024	02-29-24 BURN CO B	2,963.25
233791	2 -5918	JPMORGAN CHASE BANK NA	CC MTG DINNER/MORNING MIN	4/2024	03-13-24 MAZZIOS	323.58
					DEPARTMENT TOTAL:	4,515.18
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
233234	2 -5918	JPMORGAN CHASE BANK NA	GOVT SOCIAL HOTEL/CAR	4/2024	01-23-24 SOUTHWES2	445.63
233258	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	4/2024	03-19-24 APPLE.COM	13.98
233789	2 -5918	JPMORGAN CHASE BANK NA	CH SNACKS/CC DINNER/IAAPA	4/2024	02-27-24 KUM & GO	1,007.35
					DEPARTMENT TOTAL:	1,466.96
DEPARTMENT: 252		CITY HALL				
230287	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUBSCRIPTION	4/2024	04-01-24 INNOVATIV	195.00
					DEPARTMENT TOTAL:	195.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
233911	2 -5918	JPMORGAN CHASE BANK NA	LAPTOP	4/2024	03-30-24 DELL	4,800.00
					DEPARTMENT TOTAL:	4,800.00
DEPARTMENT: 531		WATER MAINTENANCE				
230288	2 -5918	JPMORGAN CHASE BANK NA	AUTO WASH FY 23-24	4/2024	04-07-24 OKIE JENK	280.00
233670	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS MTGS/CONF	4/2024	03-01-24 DAYLIGHT	645.86
					DEPARTMENT TOTAL:	925.86
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
233534	2 -5918	JPMORGAN CHASE BANK NA	SENIORS MEALS	4/2024	03-26-24 SAM'S CLU	2,096.57
					DEPARTMENT TOTAL:	2,096.57
DEPARTMENT: 575		MAINTENANCE FACILITY				
233669	2 -5918	JPMORGAN CHASE BANK NA	LIGHTS/PIPE THREADER PW	4/2024	02-16-24 AMAZON	658.97
					DEPARTMENT TOTAL:	658.97
					FUND TOTAL:	15,272.98
					GRAND TOTAL:	15,272.98

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2024	50	5-212-5230	BUSINESS	30.45	
4/2024	50	5-213-5244	OFFICE SUPPLIES	79.99	
4/2024	50	5-214-5128	MEMBERSHIP DUES	504.00	
4/2024	50	5-231-5230	BUSINESS	4,362.73	
4/2024	50	5-231-5242	MATERIALS AND SUPPLIES	122.50	
4/2024	50	5-231-5254	SUBSCRIPTIONS	29.95	
4/2024	50	5-242-5230	BUSINESS	1,007.35	
4/2024	50	5-242-5234	TRAVEL	445.63	
4/2024	50	5-242-5254	SUBSCRIPTIONS	13.98	
4/2024	50	5-252-5254	SUBSCRIPTIONS	195.00	
4/2024	50	5-514-5242	MATERIAL AND SUPPLIES	4,800.00	
4/2024	50	5-531-5125	TRAINING & SCHOOLS	305.00	
4/2024	50	5-531-5230	BUSINESS	603.01	
4/2024	50	5-531-5242	MATERIALS AND SUPPLIES	17.85	
4/2024	50	5-571-5242	MATERIALS AND SUPPLIES	2,096.57	
4/2024	50	5-575-5242	MATERIALS AND SUPPLIES	658.97	15,272.98

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	15,272.98
REPORT TOTAL:	15,272.98

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
233710	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS AND SNACKS	4/2024	1933 03-27	65.19
233982	2 -5249	BROOKSHIRE GROCERY COMPANY	CAKE, CH SNACKS, SNRS MEA	4/2024	5227 03-21	61.99
230026	2 -5320	COMMUNITY CARE HMO INC	MAR 24 EAP MONTHLY FEES	4/2024	APR 24 EAP MONTHLY	58.75
230350	2 -5601	INCOG	3RD QTR MEMBERSHIP DUES	4/2024	226208 04-01	5,033.75
230351	2 -5601	INCOG	3RD OTR COALITION TULSA	4/2024	226198 04-01	1,274.25
					DEPARTMENT TOTAL:	6,493.93
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	4/2024	6420 04-19 OKC CAP	1,200.00
					DEPARTMENT TOTAL:	1,200.00
DEPARTMENT: 252		CITY HALL				
230051	2 -6534	BLUE SKY SUPPLY, INC.	COFFEE SUPPLY/WATER COOLE	4/2024	362230 04-30	225.00
233751	2 -6714	SECOND SONS SERVICES LLP	TV MOVE TO CONF ROOM	4/2024	202403016I 03-16	739.83
					DEPARTMENT TOTAL:	964.83
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
233982	2 -5249	BROOKSHIRE GROCERY COMPANY	CAKE, CH SNACKS, SNRS MEA	4/2024	1377 03-25	1,532.97
					DEPARTMENT TOTAL:	1,532.97
DEPARTMENT: 575		MAINTENANCE FACILITY				
230034	2 -6507	COX COMMUNICATIONS	069958901 MAR 23,2024	4/2024	069958901 APR 23,2	190.42
					DEPARTMENT TOTAL:	190.42
					FUND TOTAL:	10,382.15

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
233684	2 -5622	LEE ENTERPRISES INC	LEGAL NOTICE-MARCH 14 &21	4/2024	87169 03-31	204.20
					DEPARTMENT TOTAL:	204.20
					FUND TOTAL:	204.20

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	4/2024	070978801 04-19-24	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	11,212.35

Paid Unapproved

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2024	50 5-231-5128	MEMBERSHIP DUES	6,308.00	
4/2024	50 5-231-5242	MATERIALS AND SUPPLIES	127.18	
4/2024	50 5-231-5262	INSURANCE	58.75	
4/2024	50 5-242-5250	CONTRACTUAL SERVICES	1,200.00	
4/2024	50 5-252-5250	CONTRACTUAL SERVICES	964.83	
4/2024	50 5-571-5242	MATERIALS AND SUPPLIES	1,532.97	
4/2024	50 5-575-5258	COMMUNICATIONS	190.42	10,382.15
4/2024	53 5-521-5393	ROADS AND BRIDGES	204.20	204.20
4/2024	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 11,212.35

REPORT TOTAL: 11,212.35

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	5/2024	6450 04-24	450.00
					DEPARTMENT TOTAL:	450.00
					FUND TOTAL:	450.00
					GRAND TOTAL:	450.00

Paid Unapproved

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
5/2024	50 5-242-5250	CONTRACTUAL SERVICES	450.00	450.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		450.00
		REPORT TOTAL:		450.00

Paid Unapproved

PARENT ACCOUNT:
CITY OF JENKS 29

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

Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
QUIKTRIP	4705 S Elm Pl, Broken Arrow, OK 74011	1	5.508	18.17	0.00	-2.06	16.11
	91 W 141st St, Glenpool, OK 74033	1	11.437	37.04	0.00	-4.26	32.78
	712 S Elm St, Jenks, OK 74037	321	4208.001	13918.22	0.00	-1596.38	12321.84
	2 E 41st St, Sand Springs, OK 74063	1	9.167	29.69	0.00	-3.42	26.27
	200 S Highway 97, Sand Springs, OK 74063	37	468.717	1535.36	0.00	-174.79	1360.57
	12100 S Waco Ave, Sapulpa, OK 74066	7	134.689	446.17	0.00	-50.24	395.93
	220 N Gilcrease Muse, Tulsa, OK 74127	4	40.473	132.50	0.00	-15.10	117.40
	9555 Riverside Pkwy, Tulsa, OK 74137	3	38.725	125.71	0.00	-14.44	111.27
	903 E Trudgeon St, Henryetta, OK 74437-4403	1	15.842	50.04	0.00	-5.91	44.13
	2840 W White St, Anna, TX 75409	1	19.172	67.08	0.00	-3.51	63.57
	PERIOD TOTALS	**377**	**4951.731**	**16359.98**	**0.00**	**-1870.11**	**14489.87**

PARENT ACCOUNT:
CITY OF JENKS 29

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

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
215	Unleaded Regular	112.07	3.241	0.00	362.69	0.00	-41.79	320.90	
	PERIOD			0.00	362.69	0.00	-41.79	320.90	320.90
	YTD			0.00	1292.71	0.00	-160.94	1131.77	1131.77
252	Unleaded Regular	25.23	3.234	0.00	81.90	0.00	-9.40	72.50	
	PERIOD			0.00	81.90	0.00	-9.40	72.50	72.50
	YTD			0.00	243.51	0.00	-31.63	211.88	211.88
311	Unleaded Plus	14.33	3.419	0.00	49.00	0.00	-5.34	43.66	
	Unleaded Regular	2784.92	3.243	0.00	9030.37	0.00	-1038.75	7991.62	
	PERIOD			0.00	9079.37	0.00	-1044.09	8035.28	8035.28
	YTD			0.00	28649.65	0.00	-3689.44	24960.21	24960.21
411	Regular Diesel #2	445.68	3.557	0.00	1583.15	0.00	-192.93	1390.22	
	Unleaded Regular	308.83	3.232	0.00	997.86	0.00	-111.56	886.30	
	PERIOD			0.00	2581.01	0.00	-304.49	2276.52	2276.52
	YTD			0.00	9596.13	0.00	-1198.91	8397.22	8397.22
511	Unleaded Plus	46.12	3.466	0.00	159.90	0.00	-17.22	142.68	
	Unleaded Regular	37.38	3.224	0.00	121.00	0.00	-13.94	107.06	
	PERIOD			0.00	280.90	0.00	-31.16	249.74	249.74
	YTD			0.00	1221.73	0.00	-153.06	1068.67	1068.67
512	Unleaded Regular	56.92	3.256	0.00	186.08	0.00	-21.23	164.85	
	PERIOD			0.00	186.08	0.00	-21.23	164.85	164.85
	YTD			0.00	602.49	0.00	-77.80	524.69	524.69
521	Unleaded Plus	143.45	3.431	0.00	490.93	0.00	-53.50	437.43	
	Unleaded Regular	41.61	3.139	0.00	130.22	0.00	-15.52	114.70	
	PERIOD			0.00	621.15	0.00	-69.02	552.13	552.13
	YTD			0.00	3407.13	0.00	-422.77	2984.36	2984.36
522	Unleaded Regular	73.35	3.279	0.00	240.61	0.00	-27.36	213.25	
	Unleaded Super	45.96	3.699	0.00	170.01	0.00	-17.14	152.87	
	PERIOD			0.00	410.62	0.00	-44.50	366.12	366.12
	YTD			0.00	1821.59	0.00	-230.40	1591.19	1591.19
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	50.10	0.00	-6.59	43.51	43.51
531	Unleaded Plus	36.26	3.434	0.00	124.45	0.00	-13.53	110.92	
	Unleaded Regular	147.24	3.261	0.00	480.00	0.00	-54.93	425.07	
	Unleaded Super	70.40	3.579	0.00	251.90	0.00	-26.27	225.63	
	PERIOD			0.00	856.35	0.00	-94.73	761.62	761.62
	YTD			0.00	3872.15	0.00	-475.09	3397.06	3397.06

PARENT ACCOUNT:
CITY OF JENKS 29

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

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
533	Unleaded Plus	201.12	3.436	0.00	690.85	0.00	-75.03	615.82	
	Unleaded Regular	134.83	3.343	0.00	449.55	0.00	-50.30	399.25	
	PERIOD			0.00	1140.40	0.00	-125.33	1015.07	1015.07
	YTD			0.00	4109.38	0.00	-513.46	3595.92	3595.92
561	Unleaded Plus	49.60	3.422	0.00	170.12	0.00	-18.50	151.62	
	Unleaded Regular	25.85	3.299	0.00	85.26	0.00	-9.64	75.62	
	Unleaded Super	27.74	3.699	0.00	102.60	0.00	-10.35	92.25	
	PERIOD			0.00	357.98	0.00	-38.49	319.49	319.49
	YTD			0.00	1137.38	0.00	-137.51	999.87	999.87
562	Unleaded Regular	106.55	3.261	0.00	347.20	0.00	-39.74	307.46	
	PERIOD			0.00	347.20	0.00	-39.74	307.46	307.46
	YTD			0.00	1055.87	0.00	-137.66	918.21	918.21
911									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	20.54	0.00	-2.61	17.93	17.93
919	Unleaded Regular	16.47	3.299	0.00	54.33	0.00	-6.14	48.19	
	PERIOD			0.00	54.33	0.00	-6.14	48.19	48.19
	YTD			0.00	381.51	0.00	-48.61	332.90	332.90
Unassigned	Rebate	4951.73	0.020	-99.03	0.00	0.00	0.00	0.00	
	PERIOD			-99.03	0.00	0.00	0.00	0.00	-99.03
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	445.68	3.557	0.00	1583.15	0.00	-192.93	1390.22	
	Unleaded Plus	490.88	20.608	0.00	1685.25	0.00	-183.12	1502.13	
	Unleaded Regular	3871.25	42.311	0.00	12567.07	0.00	-1440.30	11126.77	
	Unleaded Super	144.10	10.977	0.00	524.51	0.00	-53.76	470.75	
	Rebate	4951.73	0.020	-99.03	0.00	0.00	0.00	0.00	
	PERIOD			-99.03	16359.98	0.00	-1870.11	14489.87	14390.84
	YTD			0.00	57461.87	0.00	-7286.48	50175.39	50175.39

ACCOUNTS RECEIVABLE SUMMARY - Invoice 96535561

PREVIOUS BALANCE	12076.32
PAYMENTS	-12076.32
PURCHASES	14489.87
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-99.03
ANCILLARIES	0.00
AMOUNT DUE	14390.84

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
03/22/2024	07:32:31	****01441	533 665 19 FORD	30.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37918		CROUCHER	521	533
03/22/2024	08:21:26	****01671	521 677 22 CHEVY	22.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30806		MCCROSSEN	561	521
03/22/2024	16:11:39	****01711	522 632 14 FORD	22.2	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	157069	187361	ABBATE	561	522
03/25/2024	07:35:38	****01411	531 664 19 FORD	30.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33721		GERJES	561	531
03/26/2024	07:33:50	****01171	533 420 07 CHEVY	11.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185000	176574	PRESHAM	533	533
03/26/2024	15:28:14	****01491	531 667 19 FORD	34.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43878		Amberman	531	531
03/27/2024	07:33:51	****01551	533 670 19 FORD	42.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41835	31824	STREET	521	533
03/27/2024	07:34:34	****01671	521 677 22 CHEVY	22.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30949		MCCROSSEN	561	521
03/27/2024	09:49:06	****01391	522 653 FORD EXP	15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	113869		RADABAUGH	531	522
03/27/2024	13:06:38	****01372	215 639 EXPLOR 12	15.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	140002	147034	Burke	215	215
03/27/2024	14:01:03	****00361	511 657 15 CHEVY	17.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83055		PARSONS	531	511
03/28/2024	09:14:57	****01651	533 672 22 CHEVY	25.4	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	31637		cicero	533	533
03/28/2024	12:43:38	****01411	531 664 19 FORD	24.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33866		GERJES	561	531
04/01/2024	09:43:34	****01041	215 421 11 GMC	22	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143467		CASTRO	531	215
04/02/2024	08:01:09	****01171	533 420 07 CHEVY	18.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	176721	PRESHAM	533	533
04/02/2024	13:43:57	****01671	521 677 22 CHEVY	27.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31142		MCCROSSEN	561	521
04/03/2024	08:09:26	****01661	531 675 22 CHEVY	18.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	20154		SCOTTJ	561	531
04/03/2024	14:47:29	****01481	511 668 19 FORD	14.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25771		miller	512	511
04/04/2024	07:34:09	****01411	531 664 19 FORD	32.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34097		GERJES	561	531
04/04/2024	07:36:55	****01171	533 420 07 CHEVY	12.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	176826	PRESHAM	533	533
04/04/2024	13:46:16	****00241	252 643 08 DODGE	10.1	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	57622	57539	JOHNSON	212	252
04/05/2024	07:36:55	****01671	521 677 22 CHEVY	11.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31222		MCCROSSEN	561	521
04/05/2024	08:54:59	****01041	215 421 11 GMC	20.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143676		CASTRO	531	215
04/08/2024	07:30:25	****00961	521 640 07 DODGE	30.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56105		STEED	531	521
04/08/2024	07:39:05	****01551	533 670 19 FORD	36.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32020		CROUCHER	521	533
04/08/2024	08:01:11	****01171	533 420 07 CHEVY	12.7	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	186000	176929	PRESHAM	533	533
04/08/2024	08:03:05	****00331	521 08 Dodge	29.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26579		LEWIS	521	521
04/08/2024	09:13:59	****01491	531 667 19 FORD	35.9	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44098		Amberman	531	531
04/09/2024	10:12:08	****01391	522 653 FORD EXP	16.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114127		RADABAUGH	531	522
04/10/2024	07:34:10	****01411	531 664 19 FORD	31.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34321		GERJES	561	531
04/10/2024	07:42:07	****01171	533 420 07 CHEVY	15.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	177052	PRESHAM	533	533
04/10/2024	09:24:58	****01041	215 421 11 GMC	19.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143896		CASTRO	531	215
04/10/2024	16:01:20	****01372	215 639 EXPLOR 12	15.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147252	147300	Burke	215	215
04/11/2024	07:38:13	****01671	521 677 22 CHEVY	20.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31350		MCCROSSEN	561	521
04/11/2024	09:27:01	****01171	533 420 07 CHEVY	8.19	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	180000	177118	PRESHAM	533	533
04/11/2024	13:52:11	****01651	533 672 22 CHEVY	25.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31597	31957	cicero	533	533
04/12/2024	13:29:29	****01661	531 675 22 CHEVY	17.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	20455		SCOTTJ	561	531
04/12/2024	16:19:17	****01711	522 632 14 FORD	23.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	166767	187593	ABBATE	561	522
04/15/2024	07:44:27	****01411	531 664 19 FORD	27.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34544		GERJES	561	531
04/15/2024	07:45:25	****01441	533 665 19 FORD	26.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38094		LEWIS	521	533
04/15/2024	08:15:17	****01571	252 425 14 CHEVY	15.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107144		DRY	252	252
04/15/2024	08:50:54	****01551	533 670 19 FORD	30.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32197	32386	CROUCHER	521	533
04/15/2024	11:15:06	****00361	511 657 15 CHEVY	17.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83268		PARSONS	531	511
04/15/2024	14:34:06	****01191	522 419 04 FORD	18.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	129290		AMADOR	522	522
04/16/2024	07:31:28	****01721	522 635 15 FORD	23.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180450		CROUCHER	521	522
04/16/2024	15:53:21	****00672	511 540 07 GMC	23.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136179		OSTRUM	522	511
04/17/2024	08:27:32	****01041	215 421 11 GMC	19.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144139		CASTRO	531	215
04/17/2024	12:33:44	****01171	533 420 07 CHEVY	15.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	177247	PRESHAM	533	533
04/18/2024	07:23:06	****01671	521 677 22 CHEVY	21.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31500		MCCROSSEN	561	521
04/19/2024	10:06:47	****00361	511 657 15 CHEVY	11.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83397		PARSONS	531	511
04/19/2024	10:12:13	****01651	533 672 22 CHEVY	25.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32274		cicero	533	533

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

MEMORANDUM

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

From: **Christian J. Cloyde, P.E., CFM - City Engineer**

Date: **May 7, 2024**

Subject: **Jenks Fire Department New Central Station Project - Award of Contract**

The existing building serving as the Central Fire Station was not originally designed to be a fire station. It has been renovated and added on several times during its life. It has finally reached the point that it was no longer viable to keep it in service. Replacing the existing station will keep response times and emergency coverage the same that citizens expect, but it will also allow for larger apparatus to be stationed in the downtown core area. GS Helms and Associates was contracted to design the new Central Fire Station on the north half of the Central Park property owned by the City. The project consists of a two (2) story building approximately 10,000sf in size. There will be three vehicle bays and equipment rooms on the first floor. The second floor will have the living quarters for the firemen, including 6 bunk rooms, kitchen, day room, locker room and patio. The roof top will have tie-off points for rappelling training. The Site Plan, Floor Plan and Elevations of the new Central Fire Station are attached.

Two Add alternates were included on the bidding for this project. Add alternate No. 1 was for providing an epoxy floor coating in the vehicle bays and Add alternate No. 2 was for an interior renovation at Fire Station No. 2 to provide a Fire Marshal office. The funding for Add alternate No. 1 may come out of the operating budget some time in the future and Add alternate No. 2 may become a separate project in the future. Therefore, neither Add alternate will be part of the construction for this project.

This project will be funded by a loan in the name of JPWA with a transfer to Fund 14 and expenses to be covered by Account 14-411-5392 (Fire Suppression Capital Fund – Fire Suppression - Building & Improvements).

The project was advertised on February 29, 2024 and bids were opened on March 21, 2024. Staff received bids from nine (9) general contractors as shown below:

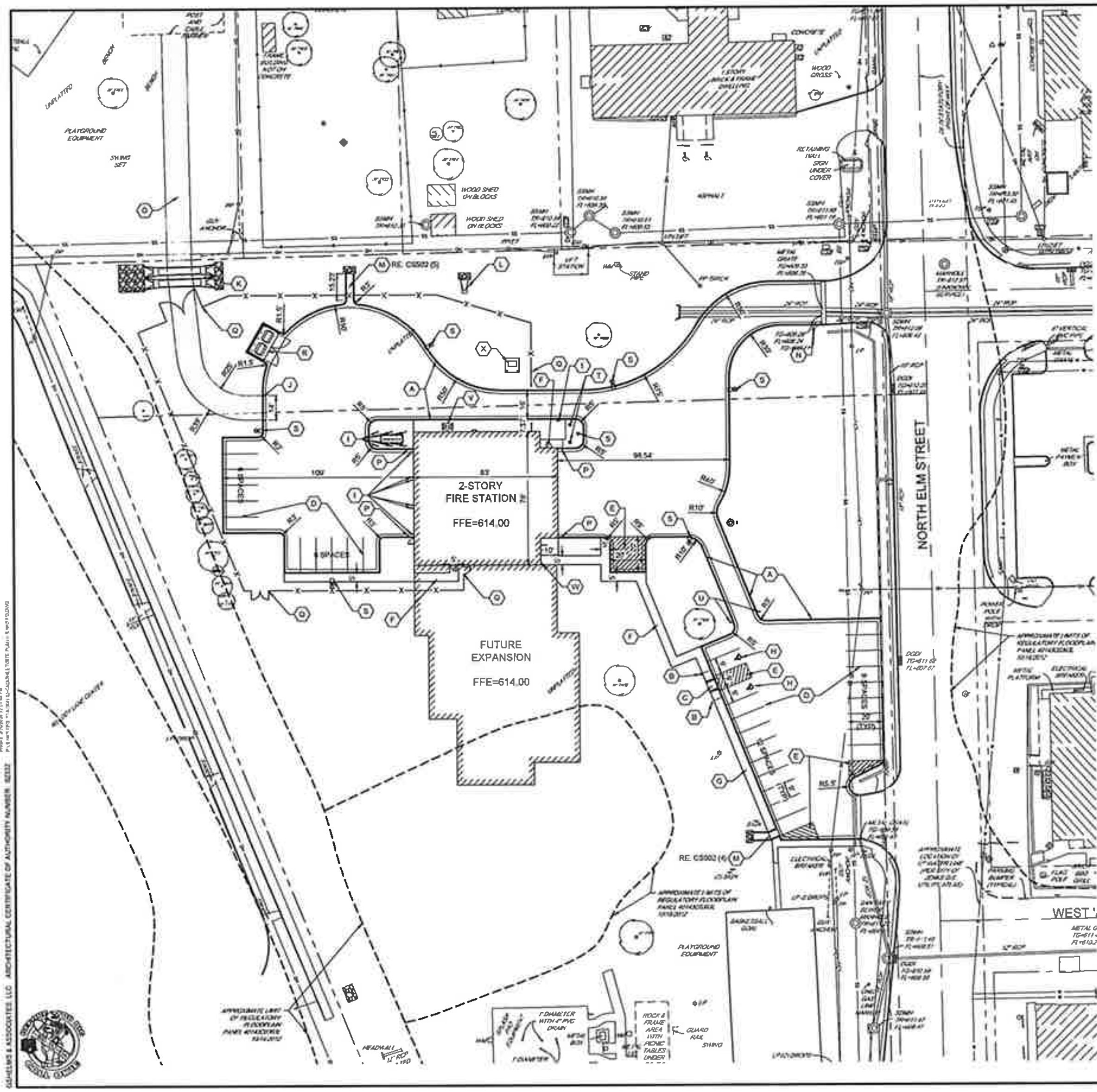
	Architect's Estimate	A.C. Owens Construction	Ascend Commercial Builders	Bronze Oak	Hoey Construction
BASE BID	$4,500,000.00	$4,997,000.00	$5,399,000.00	$5,303,000.00	$4,826,000.00
ADD ALTERNATE NO. 1		$52,000.00	$67,000.00	$69,000.00	$50,000.00
ADD ALTERNATE NO. 2		$57,000.00	$17,000.00	$55,000.00	$50,000.00
DAYS TO COMPLETE		450	476	395	335
	Magnum Construction	**Myers-Cherry Construction**	**Rick Scott Construction**	**Timberlake Construction**	**Voy Construction**
BASE BID	$4,950,000.00	$4,779,000.00	$5,509,21.00	$6,203,153.00	$4,667,000.00
ADD ALTERNATE NO. 1	$37,500.00	$36,000.00	$44,044.00	$100,209.00	$56,600.00
ADD ALTERNATE NO. 2	$48,000.00	$42,300.00	$46,807.00	NO BID	$52,100.00
DAYS TO COMPLETE	540	420	480	423	362

The apparent low bid was submitted by Voy Construction, LLC (Broken Arrow, Oklahoma) with a base bid of $4,667,000.00. A recommendation letter prepared by Greg Helms to award construction to Voy Construction, LLC is attached. Staff recommends awarding this contract to Voy Construction, LLC (Tulsa, Oklahoma) with a base bid of $4,667,000.00. If approved, the construction could start in early June 2024 and the expected time of completion would be Spring 2025, weather pending.

Staff requests approval of the award of the Jenks Fire Department New Central Station construction project to Voy Construction, LLC (Broken Arrow, Oklahoma) in the total amount of $4,667,000.00; funding for the same to be provided by a loan in the name of JPWA with a transfer to Fund 14 and expenses to be covered by Account 14-411-5392 (Fire Suppression Capital Fund – Fire Suppression - Building & Improvements).

Attachments

1- Site Plan, Floor Plan and Elevations
2- Recommendation Letter and Bid Tabulation
3- Voy Construction Bid Form



SITE PLAN KEY NOTES

- (A) PROPOSED CURB AND GUTTER RE: CS501
- (B) PROPOSED ADA PARKING SIGN RE: ARCHITECT PLANS
- (C) PROPOSED ADA CURB RAMP RE: CS502
- (D) PROPOSED 4" SOLID WHITE PARKING LINE RE: CS502
- (E) PROPOSED PAINTED ISLAND RE: CS502
- (F) PROPOSED CONCRETE SIDEWALK RE: CS501
- (G) PROPOSED CONCRETE SIDEWALK AT CURB RE: CS501
- (H) PROPOSED PAINTED ACCESSIBLE SYMBOL RE: CS502
- (I) PROPOSED PIPE BOLLARD RE: CS501
- (J) PROPOSED MOUNTABLE CURB RE: CS501
- (K) PROPOSED (2) 24"x45" ELLIPTICAL PIPES (CLASS IV) w/ END SECTIONS RE: ODOT STD R-34, PCES-5-1
- (L) PROPOSED END SECTION, SIMILAR TO ODOT OUTLET HEADWALL RE: ODOT STD R23, PED-4-1
- (M) PROPOSED CONCRETE FLUME RE: CS502
- (N) PROPOSED CURB OPENING RE: CS501
- (O) PROPOSED GRAVEL DRIVE RE: CS501
- (P) CURB TRANSITION RE: CS501
- (Q) PROPOSED FENCE AND GATES RE: ARCHITECT PLANS
- (R) PROPOSED TRASH ENCLOSURE RE: ARCHITECT PLANS
- (S) PROPOSED SITE LIGHTING RE: ARCHITECT PLANS
- (T) PROPOSED FLAG POLE RE: ARCHITECT PLANS
- (U) PROPOSED TRAFFIC CONTROL SIGN RE: ARCHITECT PLANS
- (V) PROPOSED OIL / GREASE INTERCEPTOR RE: ARCHITECT PLANS
- (W) PROPOSED FDC RE: ARCHITECT PLANS
- (X) PROPOSED ELECTRICAL TRANSFORMER PAD

ADA NOTES:

1. ANY REQUEST BY THE GOVERNING AUTHORITY OR INSPECTOR TO ALTER ADA COMPLIANCE DETAILS OR REQUIREMENTS DEPICTED ON AND IN THESE PLANS AND SPECIFICATIONS MUST BE DIRECTED TO THE OWNER'S CONSTRUCTION MANAGER FOR AUTHORIZATION. ANY CHANGES MADE WITHOUT PROPER AUTHORIZATION AND LATER FOUND TO BE NON-COMPLIANT WITH THE DETAILS AS SHOWN ON AND IN THESE PLANS AND SPECIFICATIONS WILL BE REMOVED AND REPLACED TO BE MADE FULLY COMPLIANT, REGARDLESS OF MAGNITUDE, AT THE CONTRACTOR AND/OR SUB-CONTRACTOR'S EXPENSE. THE CONTRACTOR MUST FOLLOW THE "REQUEST FOR INFORMATION" (RFI) PROCESS IN ACQUIRING THE APPROVAL OF CHANGES TO ADA RELATED ITEMS.
2. ALL NEW SIDEWALKS OR ADA PATHS (SIDEWALKS TO BE REMOVED & REPLACED OR STRIPED ADA PATHS) SHALL NOT EXCEED 2% CROSS SLOPE & 5% RUNNING SLOPE. FOR SIDEWALKS CONTAINED WITHIN THE PUBLIC R/W AND WHEN ADJACENT STREET GRADES EXCEED 5%, THEN SIDEWALK RUNNING SLOPES MAY MATCH STREET GRADES.
3. 1/8" MAXIMUM DEPTH TO TOP OF SEALANT AND 1/8" MAXIMUM PROTRUSION TO TOP OF SEALANT ALONG ADA ACCESS ROUTES.
4. PRIVATE PROPERTY RAMPS SHALL HAVE THE FACE OF THE CURB TRANSITIONS PAINTED YELLOW.
5. ALL ADA PARKING AREAS SHALL BE 2% MAXIMUM IN ALL DIRECTIONS.

GENERAL NOTES:

1. WHEREVER THE WORD "CITY" APPEARS HEREIN THE SAME SHALL CONCLUSIVELY BE DEEMED TO MEAN THE CITY OF JENKS, OKLAHOMA UNLESS THE CONTEXT CLEARLY DICTATES OTHERWISE.
2. ALL CONSTRUCTION ACTIVITIES ON PRIVATE PROPERTY WILL REQUIRE PROPERTY OWNER APPROVAL. CONTRACTOR, UPON NEEDING TO DO ANY CONSTRUCTION ACTIVITIES ON PROPERTY OTHER THAN THE DEVELOPERS (I.E. OTHER PROPERTY OWNERS, CITY OF JENKS, CITY OF TULSA, TULSA COUNTY, ETC.) SHALL LEAVE THE PROPERTY IN THE SAME OR BETTER CONDITIONS.
3. CONTRACTOR AND ALL RELATED CONSTRUCTION ACTIVITIES WILL BE REQUIRED TO MAINTAIN NORMAL WORKING HOURS IF SIGNIFICANT PUBLIC REQUEST IS MADE TO THE CITY IN THIS REGARD.
4. A PRE-CONSTRUCTION MEETING IS REQUIRED AND CAN BE COORDINATED WITH CITY STAFF AT (918) 558-7467. FIVE (5) 11"X17" SETS OF FINAL PLANS ARE TO BE PROVIDED AT THE TIME OF THE MEETING.
5. CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
6. NO CONSTRUCTION ACTIVITIES ON THE WATER AND SANITARY SEWER SYSTEMS ARE PERMITTED UNTIL THE CITY ENGINEER'S OFFICE HAS RECEIVED A COPY OF THE ODEQ "PERMIT TO CONSTRUCT" AND AUTHORIZATION TO PROCEED WITH THE WATER SYSTEM AND SANITARY SYSTEMS HAS BEEN PROVIDED BY THE CITY ENGINEER.
7. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE CURRENT CITY OF JENKS, DEPARTMENT OF PUBLIC WORKS, ENGINEERING DEPARTMENT STANDARDS AND SPECIFICATIONS AND THE 2019 EDITION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS MAY BE SUBSEQUENTLY REVISED, UPDATED AND ADOPTED.
8. EASEMENTS, BUILDING SETBACKS, RIGHTS-OF-WAY, SIGNS, LIGHTING, LANDSCAPING AND OTHER APPURTENANCES ARE DESIGNED TO BE IN COMPLIANCE WITH THE CONDITIONS SET FORTH BY THE CITY PLANNER, PLANNING COMMISSION AND CITY COUNCIL. ALL DESIGN PLANS FOR WATER DISTRIBUTION, SANITARY SEWER COLLECTION, ROADWAY AND STORM WATER SYSTEMS CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY AND ARE IN COMPLIANCE WITH CITY OF JENKS STANDARDS.
9. ALL PREVIOUS CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL OF THE CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
10. THE CONTRACTOR AND ANY OTHER SUBCONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF JENKS STAFF. SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED. THE CITY OF JENKS WILL NOT APPROVE CONSTRUCTION ACTIVITIES TO PROCEED UNTIL SUCH A MEETING IS HELD. SUCH MEETINGS WILL ALSO BE MANDATORY, UPON THE CITY OF JENKS' REQUEST, DURING THE CONSTRUCTION PROCESS SHOULD THE CITY OF JENKS DETERMINE IT TO BE NECESSARY.
11. SITE GRADING SHALL BE PERFORMED IN A MANNER CONTINENT WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWP3) PREVIOUSLY SUBMITTED FOR THIS PROJECT.
12. ALL EXCAVATED AREAS WITHIN THE DETENTION POND BANKS ABOVE THE WATER LINE, RIGHTS-OF-WAY, PARKS AND DRAINAGE WAYS SHALL HAVE GROUND COVER (I.E. SOD OR HYDRO-MULCH) INSTALLED IMMEDIATELY FOLLOWING FINAL EXCAVATION WORK PER ODEQ OKR10. ALL GROUND COVER SHALL BE MAINTAINED AND WATERED UNTIL WELL ESTABLISHED.

30 15 0 30
SCALE: 1" = 30'

#	REVISION	DATE

SEALS

BILLY COX 23063
BILLY COX, P.E.
ROUTE 66 ENGINEERING, LLC
CA #6893, DATE 06/30/2025

PROJECT NO.	19-04300
FILE	
ISSUE DATE	03.26.24
SCALE	AS NOTED
DRAWN BY	GSH
CHECKED BY	GSH
APPROVED BY	GSH

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

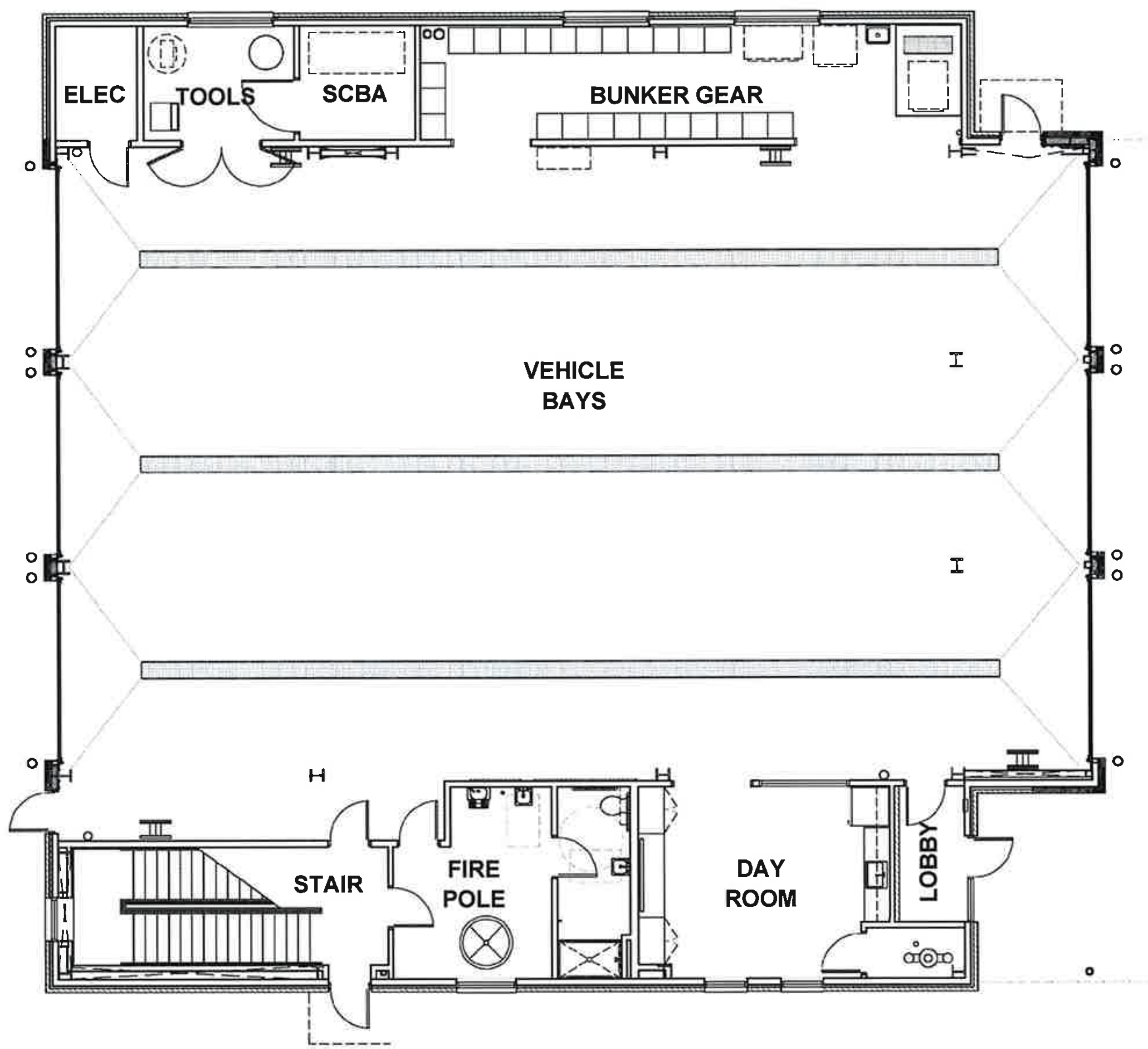
CIVIL
route 66 engineering
P.O. BOX 409, SAPULPA, OK 74066

PROJECT TITLE: CITY OF JENKS, OK
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION
JENKS, OK 74037

SHEET TITLE: SITE PLAN

SHEET NUMBER: CS101

GSHELMS & ASSOCIATES LLC ARCHITECTURAL CERTIFICATE OF AUTHORITY NUMBER 82332



FIRST FLOOR
AREA = 5,878sf

SECOND FLOOR
AREA = 4,485sf

TOTAL FLOOR
AREA = 10,363sf

FIRST FLOOR PLAN

02.27.24

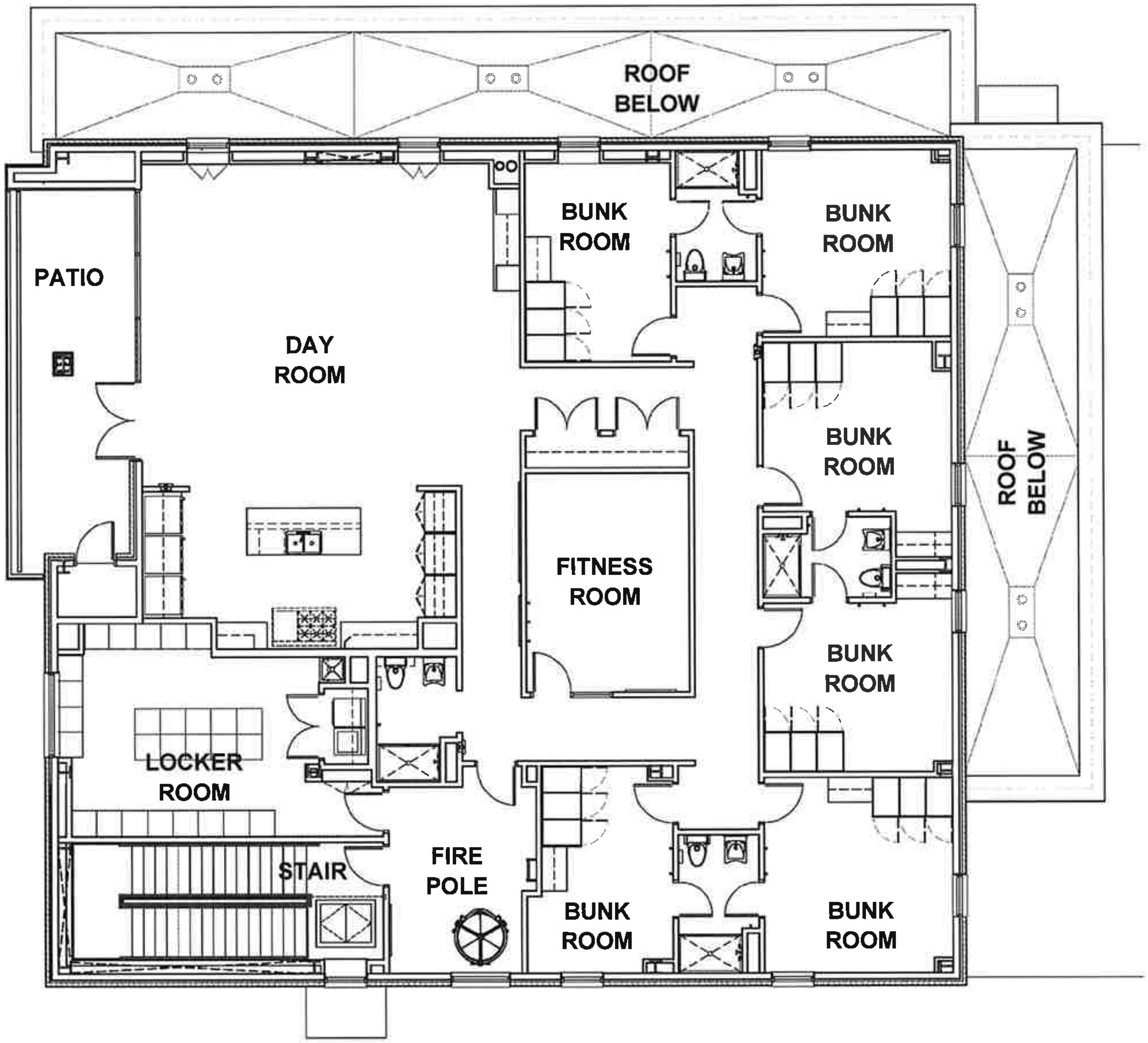
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

FIRST FLOOR
AREA = 5,878sf

SECOND FLOOR
AREA = 4,485sf

TOTAL FLOOR
AREA = 10,363sf



SECOND FLOOR PLAN

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

AERIAL VIEW LOOKING NORTHWEST

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

AERIAL VIEW LOOKING SOUTHWEST

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

EAST ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

EAST ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

EAST ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

SOUTH ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

WEST ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

NORTH ELEVATION

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

INTERIOR ELEVATION OF DAY ROOM

02.27.24

JENKS FIRE DEPARTMENT

NEW CENTRAL STATION

GS HELMS + ASSOCIATES ARCHITECTURE

INTERIOR ELEVATION OF KITCHEN

02.27.24

JENKS FIRE DEPARTMENT

NEW CENTRAL STATION

HELMS + ASSOCIATES ARCHITECTURE

INTERIOR ELEVATION OF BUNK ROOM

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

GS HELMS + ASSOCIATES ARCHITECTURE

INTERIOR ELEVATION OF BUNK ROOM

02.27.24

JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

GS HELMS
+ ASSOCIATES
ARCHITECTURE

GS HELMS + ASSOCIATES

March 27, 2024

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

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

Dear Mr. Cloyde,

At 2:00 p.m. on Thursday, March 21, 2024, Bids were received and read aloud for the City of Jenks – Jenks Fire Department New Central Station project. Nine Bids were received. Eight Bids were complete with all required documents, acknowledgements and bids. One Bid was incomplete and did not contain the required acknowledgment of Addenda or bid for Alternate #2. A Bid Tabulation is attached for your use.

The Bid Form contained a Base Bid amount for the construction of the Fire Station and associated sitework. Add Alternate #1 was for providing epoxy flooring in the vehicle bays and Add Alternate #2 was for an interior renovation at Station #2 to provide a Fire Marshal office.

The Lowest Base Bid was submitted by Voy Construction, LLC in the amount of $4,667,000.00. I have reviewed the Bid with Voy Construction and they are confident it is complete. Our office has worked with Voy Construction on previous projects and have found them to be a qualified contractor.

At this time, it is my recommendation that the project be awarded to Voy Construction, LLC, for the Base Bid amount of $4,667,000.00 and not accept the Alternate Bids.

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

Sincerely,

Gregory S. Helms

Gregory S. Helms

Attachments: Bid Tabulation Sheet
Voy Construction - Bid Documents

CITY OF JENKS
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

BID TABULATION

MARCH 21, 2024
2:00 P.M.

BIDDER	AC OWEN CONSTRUCTION	ASCEND COMMERCIAL BUILDERS	BRONZE OAK
BASE BID	$4,997,000.00	$5,399,000.00	$5,303,000.00
ALTERNATE ONE (EPOXY FLOORING IN VEHICLE BAYS)	$52,000.00	$67,000.00	$69,000.00
ALTERNATE TWO (FIRE MARSHAL OFFICE AT STATION #2)	$57,000.00	$17,000.00	$55,000.00
BASE BID + ALTERNATE ONE	$5,049,000.00	$5,466,000.00	$5,372,000.00
BASE BID + ALTERNATE TWO	$5,054,000.00	$5,416,000.00	$5,358,000.00
BASE BID + ALT 1 + ALT 2	$5,106,000.00	$5,483,000.00	$5,427,000.00
UNIT COST FOR ADDITIONAL PIER DEPTH (PER LINEAR FOOT)	$43.20	$5,887.00	$168.00
UNIT COST FOR REDUCED PIER DEPTH (PER LINEAR FOOT)	-$9.90	-$4,099.00	-$31.00
CALENDAR DAYS TO COMPLETE BASE BID	450	476	395
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	X	X	X
BID SECURITY	X	X	X
BID AFFIDAVITS	X	X	X
BIDDERS QUALIFICATIONS	X	X	X
CERTIFICATE OF NON-DISCRIMINATION	X	X	X
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	X	X	X

GSHELMS AND ASSOCIATES, LLC

CITY OF JENKS
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

BID TABULATION

MARCH 21, 2024
2:00 P.M.

BIDDER	HOEY CONSTRUCTION	MAGNUM CONSTRUCTION	MYERS-CHERRY CONSTRUCTION
BASE BID	**$4,826,000.00**	**$4,950,000.00**	**$4,779,000.00**
ALTERNATE ONE (EPOXY FLOORING IN VEHICLE BAYS)	**$50,000.00**	**$37,500.00**	**$36,000.00**
ALTERNATE TWO (FIRE MARSHAL OFFICE AT STATION #2)	**$50,000.00**	**$48,000.00**	**$42,300.00**
BASE BID + ALTERNATE ONE	**$4,876,000.00**	**$4,987,500.00**	**$4,815,000.00**
BASE BID + ALTERNATE TWO	**$4,876,000.00**	**$4,998,000.00**	**$4,821,300.00**
BASE BID + ALT 1 + ALT 2	**$4,926,000.00**	**$5,035,500.00**	**$4,857,300.00**
UNIT COST FOR ADDITIONAL PIER DEPTH (PER LINEAR FOOT)	$168.00	$200.00	$175.00
UNIT COST FOR REDUCED PIER DEPTH (PER LINEAR FOOT)	-$107.00	-$25.00	-$50.00
CALENDAR DAYS TO COMPLETE BASE BID	**335**	**540**	**420**
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	X	X	X
BID SECURITY	X	X	X
BID AFFIDAVITS	X	X	X
BIDDERS QUALIFICATIONS	X	X	X
CERTIFICATE OF NON-DISCRIMINATION	X	X	X
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	X	X	X

GSHELMS AND ASSOCIATES, LLC

CITY OF JENKS
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION

BID TABULATION

MARCH 21, 2024
2:00 P.M.

BIDDER	RICK SCOTT CONSTRUCTION	TIMBERLAKE CONSTRUCTION	VOY CONSTRUCTION
BASE BID	**$5,509,210.00**	**$6,203,153.00**	**$4,667,000.00**
ALTERNATE ONE (EPOXY FLOORING IN VEHICLE BAYS)	**$44,044.00**	**$100,209.00**	**$56,600.00**
ALTERNATE TWO (FIRE MARSHAL OFFICE AT STATION #2)	**$46,807.00**	**NO BID**	**$52,100.00**
BASE BID + ALTERNATE ONE	**$5,553,254.00**	**$6,303,362.00**	**$4,723,600.00**
BASE BID + ALTERNATE TWO	**$5,556,017.00**	**NO BID**	**$4,719,100.00**
BASE BID + ALT 1 + ALT 2	**$5,600,061.00**	**NO BID**	**$4,775,700.00**
UNIT COST FOR ADDITIONAL PIER DEPTH (PER LINEAR FOOT)	$165.00	NO BID	$276.00
UNIT COST FOR REDUCED PIER DEPTH (PER LINEAR FOOT)	-$11.85	NO BID	-$75.00
CALENDAR DAYS TO COMPLETE BASE BID	**480**	**423**	**365**
ACKNOWLEDGE RECEIPT OF ADDENDUM ONE & TWO	X	DID NOT ACKNOWLEDGE	X
BID SECURITY	X	X	X
BID AFFIDAVITS	X	X	X
BIDDERS QUALIFICATIONS	X	X	X
CERTIFICATE OF NON-DISCRIMINATION	X	X	X
CERTIFICATE OF EMPLOYMENT STATUS COMPLIANCE	X	X	X

SECTION 00200

BID FORM

PROJECT IDENTIFICATION: **CITY OF JENKS – JENKS FIRE DEPARTMENT NEW CENTRAL STATION**

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	3/13/24
2	3/18/24

(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% bid bond.
B. Forms listed in Requirements for Bidders, Section 00110 and
C. Forms listed in Instructions to Bidders, Section 00120.

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

BID PROPOSAL

PROJECT IDENTIFICATION: CITY OF JENKS – JENKS FIRE DEPARTMENT NEW CENTRAL STATION

Bidder shall identify the Base Bid where indicated below:

BASE BID AMOUNT:

~~$4,679,000.00~~ $4,667,000.00 AB 3/21/2024

CALENDAR DAYS TO COMPLETE: 365 calendar days

ADD ALTERNATE #1 (Office Renovation at Fire Station #2):

$56,600.00

ADD ALTERNATE #2 (Resinous Flooring):

$52,100.00

LINEAR FOOT UNIT COST FOR ADDITIONAL PIER DEPTH (Total of all pier depths):

$276.00

LINEAR FOOT UNIT COST FOR REDUCTION IN PIER DEPTH (Total of all pier depths):

$75.00

SUBMITTED ON March 21, 2024

BY: Sean Ross

COMPANY: VOY Construction, LLC

IF BIDDER IS:

An Individual

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

doing business as ______________________

Business Address: ______________________

____

Phone No.: ______________________

A Partnership

By: ______________________ (SEAL)
(Firm Name)

____
(General Partner)

Business Address: ______________________

____

Phone No.: ______________________

A Corporation

By: VOY Construction, LLC
(Corporation Name)
Oklahoma
(State of Incorporation)

By: Sean Ross
(Name of Person Authorized to Sign)
Project Manager
(Title)

(Corporate Seal)

Attest: ______________________
(Secretary)

Business Address: 8500 E. 41st St

Tulsa, OK 74145

Phone No.: 918-994-1160

A Joint Venture

By: ______________________
(Name)

____
(Address)

By: ______________________
(Name)

____
(Address)

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

Engineering Projects - Weekly Update

April 24, 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. Staff is soliciting proposals for construction management services.
Update: No update

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. New entrances to businesses on the south side of Main Street and the west end of the project being installed with curb and gutter. ODOT's contractor has bored the storm sewer under the railroad.
Update: No update.

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, the contract was awarded to Cherokee Pride Construction at the last JPWA meeting.

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.

<u>Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay:</u> 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 May 2024.
Update: No update.

<u>Main Street Bridge (over the Arkansas River) Preventative Maintenance:</u> 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.

<u>Elwood Avenue (91st to 96th Street) Design:</u> 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.

<u>Elwood Avenue (111th to 121st Street) Design:</u> 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.

<u>Northwest Mall Entrance Redesign:</u> 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: The new apron with stamped concrete has been installed and the new overlay of pavement around the roundabout has been laid.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

<u>121st Street Trail (Elm to Elwood):</u> 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.

<u>Aquarium Drive and Elm Street Trails:</u> 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. The contractor has 60 feet of curb to install, sod to finish laying and bollards to finish painting to complete this project.
Update: No update.

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: The contractor has address all punchlist items and the final walkthrough inspection is scheduled for May 8.

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 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

<u>121ST Street Waterline Extension:</u> 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.

<u>Jenks Pedestrian Bridge Waterline Replacement:</u> 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

<u>Arkansas Riverbank Stabilization Design</u>: 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.

<u>Master Drainage Study – Phase 2</u>: 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. Staff has provided review comments to the consultant.
Update: FEMA has asked for more information from the consultant on the LOMR application.

CITY FACILITY PROJECTS

<u>Fire Station #1:</u> The Earth Change Permit and the Floodplain Development Permit have been approved for this project. Bids were opened on March 21 and staff will recommend award for the contract at an upcoming City Council meeting.
Update: No update.

<u>JAAC Design:</u> 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.

<u>Oklahoma Aquarium Large Animal Holding Facility:</u> The piers for the foundation have been drilled and poured. The contractor has poured the building footings. The contractor is installing the underground/under-slab plumbing for the tanks.
Update: No update.

<u>"A" Street & 2nd Street Parking Lot:</u> This project will construct a new public parking lot on the southwest corner of "A" Street and 2nd Street. This parking lot will create 27 regular parking spaces and 2 handicap parking spaces (29 total). Landscaping, drainage and lighting will be included in the project. Bids were opened on February 22. JPWA awarded the contract to Cherokee Pride Construction.
Update: No update.

OTHER PROJECTS

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

Commercial Projects
<u>Riverfront South Centre Apartments:</u> No update.
<u>Tulsa Premium Outlets:</u> No update.
<u>Eighteen Acre Ranch</u>: No update.
<u>512 Gardens:</u> The building footings have been poured.

Subdivision Projects
<u>Harvard Oaks (135th St. & S. Harvard Ave.):</u> No update.
<u>121st & Elm Complex (121st Street and Elm Street – southwest corner):</u> No update.

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