

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, DECEMBER 2, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

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

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The 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 Trustee 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 November 04, 2025.
 - B. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Authorization to pay a construction invoice provided by the Oklahoma Department of Transportation for the 121st Street Trail project from Elm Street to Elwood Avenue (Project No. J3-6450(004)IG, State Job No. 36450(04)(05)) in the amount of \$226,013.00. Funding will be appropriated by budget resolution (JPWA Resolution 2025-15) to the One-Cent Capital Fund (Account No. 53-521-5393 — Street Maintenance—Roads and Bridges).
4. Resolution 2025-15, a Supplemental Appropriation amending the annual appropriation by \$266,013 in account number 53-521-5393 (One-Cent Capital Fund - Street Maintenance - Roads & Bridges) for the Fiscal Year ending June 30, 2026.

OTHER BUSINESS

1. General Manager's Report
2. Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 4, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 2:53 PM on October 31, 2025. The meeting was called to order at 06:52 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

Kevin Short
Matthew Emmons
Donna Ogez
Adam Abel
Craig Murray
Chair Cory Box

Absent

John Brown

BUSINESS

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 Trustee 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 October 28, 2025
 - B. Approve Encumbrances and Expenditures

Kevin Short made a motion to approve Item 1. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.
2. Consideration and appropriate action relating to items removed from the Consent Agenda

Withdrawn

OTHER BUSINESS

ADJOURNMENT

Jenks Public Works Authority adjourned at 06:55 PM.

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

October 2025

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



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

November 7, 2025

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

Re: October 2025, 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 rclark@uswatercorp.net with any questions regarding this report.

Sincerely,

Rick Clark

Rick Clark
Senior Project Manager
USW Utility Group
307 Main St.
Heavener, OK 74937

**Jenks, Oklahoma Monthly
Operational Report
October 2025**

Executive Summary

The Jenks Wastewater Treatment Facility is fully in compliance with discharge criteria established by the Oklahoma Department of Environmental Quality.

October was the seventh month of year three for the U.S. Water Utility Group at the Jenks Public Works Authority Wastewater Treatment Plant. We currently have five full-time employees. U.S. Water completed 214 work orders and 6 corrective actions over the course of the month.

The following plant maintenance were completed during the month of October:

Turley Roofing was onsite to put a new roof on the laboratory building.

All PVC waterlines in headworks were replaced with PEX piping. The heat-trace for the waterlines were tested by Trasor, the company that manufactured the system, and were found to be wired incorrectly, leading to the waterlines freezing every winter. The heat-trace was corrected and checked for proper operation. The PEX lines were wrapped in aluminum tape, wrapped with heat-trace, wrapped again with aluminum tape followed by urethane insulation.

All aerator gearboxes received oil changes

The gearbox on the South Clarifier had a keyway malfunction on the ring gear for the carousel. The maintenance crew spent three day troubleshooting and repairing the clarifier system. The scum removal arm was contacting the scum beach resulting in too much torque on the arm. Adjustments were made on the arm to reduce contact, and the bolt and key stock were replaced in the gearbox.

The following lift station maintenance was completed during the month of October:

Country Meadows had a vacuum pump rebuilt.

Commerce Park, Oakwood, Southern Reserve 2, Riverwalk and West Main lift stations were de-ragged.

Central Park Lift Station had a malfunction of the level transducer system, causing the system to read an empty wet well. Backup level indicator floats notified maintenance personnel who were able to rectify the situation in short order.

All lift stations had seasonal space heaters installed and checked for proper operating temperatures.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for October 2025, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

Jenks, Oklahoma Monthly Operational Report October 2025

WWTP Maintenance

Operators completed 214 preventative maintenance work orders and 6 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Jenks WWTP Repair/Projects

Clarifier Scum Arm Stuck



**Jenks, Oklahoma Monthly
Operational Report
October 2025**

Broken bolt and Key stock



**Jenks, Oklahoma Monthly
Operational Report
October 2025**



**Jenks, Oklahoma Monthly
Operational Report
October 2025**

Adjusting the scum arm to reduce torque load



**Jenks, Oklahoma Monthly
Operational Report
October 2025**

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations, all 32 lift stations, and two booster stations were operational during the month of October 2025. All 34 stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Friday.

Disposal Detail by Destination



American Environmental Landfil

Date	Site ID	Site Name	Route	Vehicle	Work Order #	Volume (Cubic Yards)	Weight (Tons)	Cost
10/1/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070031	0.00	7.79	0.00
10/1/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070037	0.00	6.72	0.00
10/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070352	0.00	6.61	0.00
10/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070358	0.00	7.57	0.00
10/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070364	0.00	6.87	0.00
10/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070770	0.00	6.49	0.00
10/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070777	0.00	7.51	0.00
10/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070784	0.00	6.88	0.00
10/6/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069375	0.00	6.82	0.00
10/6/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069381	0.00	6.04	0.00
10/6/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069387	0.00	7.32	0.00
10/7/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069856	0.00	8.05	0.00
10/7/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069862	0.00	7.04	0.00
10/7/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069868	0.00	6.52	0.00
10/8/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070032	0.00	7.55	0.00
10/8/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070038	0.00	6.19	0.00
10/8/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070044	0.00	6.18	0.00
10/9/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070353	0.00	6.48	0.00
10/9/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070359	0.00	6.25	0.00
10/9/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070365	0.00	6.87	0.00
10/10/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070771	0.00	6.16	0.00
10/10/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070778	0.00	6.12	0.00
10/13/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069376	0.00	6.26	0.00
10/13/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069382	0.00	6.7	0.00
10/14/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069857	0.00	7.62	0.00
10/14/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069863	0.00	6.94	0.00
10/14/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069869	0.00	10.25	0.00
10/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070033	0.00	7.31	0.00
10/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070039	0.00	6.34	0.00
10/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070045	0.00	5.73	0.00
10/16/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070354	0.00	6.71	0.00
10/16/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070360	0.00	7.4	0.00
10/16/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070366	0.00	4.64	0.00
10/21/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3107440	0.00	5.88	0.00
10/21/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3107441	0.00	7.7	0.00
10/21/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3107442	0.00	6.73	0.00

American Environmental Landfil Cont'd

Date	Site ID	Site Name	Route	Vehicle	Work Order #	Volume (Cubic Yards)	Weight (Tons)	Cost
10/22/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3125218	0.00	7.7	0.00
10/22/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3125219	0.00	5.82	0.00
10/23/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3144713	0.00	6.58	0.00
10/23/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3144714	0.00	6.54	0.00
10/23/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3144715	0.00	7.89	0.00
10/23/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3769591	0.00	8.48	0.00
10/29/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3283532	0.00	6.94	0.00
10/29/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3283533	0.00	7.43	0.00
10/30/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3303119	0.00	5.14	0.00
10/31/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3315499	0.00	8.35	0.00
10/31/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3315500	0.00	6.49	0.00
10/31/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3315501	0.00	7.77	0.00

Number of Trips 48

0.00 323.58 0.00

Total Number of Trips 48

0.00 323.58 0.00

Key Performance Indicators

10/01/2025 thru 10/31/2025

	Last	Min	Max	Avg
INF Total Flow {MG}	2.013	1.553	3.664	1.978
Effluent Flow Total MG {MG}	1.887	1.526	3.660	1.955
INF BOD5 {mg/l}	216	100	216	150
INF TSS {mg/l}	330	60	1,080	299
Average Influent pH {SU}	7.26	6.86	7.36	7.18
Average Effluent pH {SU}	7.36	7.19	7.54	7.42
Average Effluent DO {Number}	5.58	4.29	6.35	5.04
EFF BOD {mg/l}	5	5	5	5
EFF TSS {mg/l}	14.0	5.0	14.0	7.3
EFF NH3 {mg/l}	0.50	0.00	3.00	0.87
EFF E-Coli {No/100ml}	10.0	10.0	91.0	30.3
Average MLSS {mg/l}	3,063	2,337	3,900	3,094
Average MLVSS {mg/l}	2,507	1,987	3,133	2,565
Average 30 Minute Sett. {ml/l}	757	437	897	729
Plant SVI {Number}	247	182	264	234
F:M Ratio {}	0.09	0.03	0.09	0.06
Sludge Age {days}	10.0	3.1	64.5	22.6

**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 WWT
LOCATION: 12301 S. Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401

MONITORING: 001A
POINT:

COUNTY: Tulsa

Monitoring Period: 2025-10-01 To: 2025-10-31

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)	Sample Measurement	82	*****	26 lbs/day	*****	5	5	19 mg/l	0	Weekly	COMP-6
PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP-6
PH	Sample Measurement	*****	*****		7.19	*****	7.54	12 S.U.	0	Daily	GRAB
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****	6.5 Minimum	*****	9 Maximum			Daily	GRAB	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	118	*****	26 lbs/day	*****	7.3	14	19 mg/l	0	Weekly	COMP-6
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	1.955	3.660		03 MGD	*****	*****	*****		0	Daily
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI	Sample Measurement	*****	*****		*****	17	91	3Z CFU/100mL	0	Weekly	GRAB
PARAM CODE: S1040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB
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 KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING 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 IMPRISONMENT FOR KNOWING VIOLATIONS.						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)

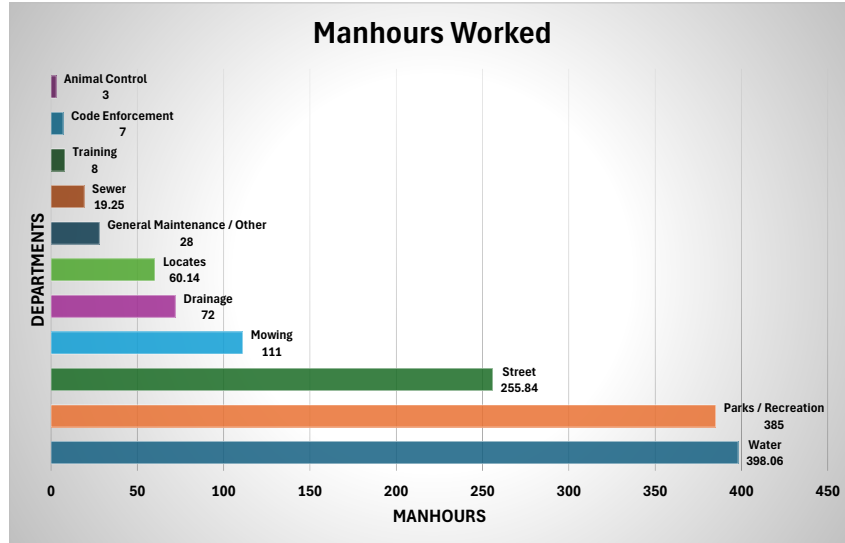
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PUBLIC WORKS
MONTHLY REPORT

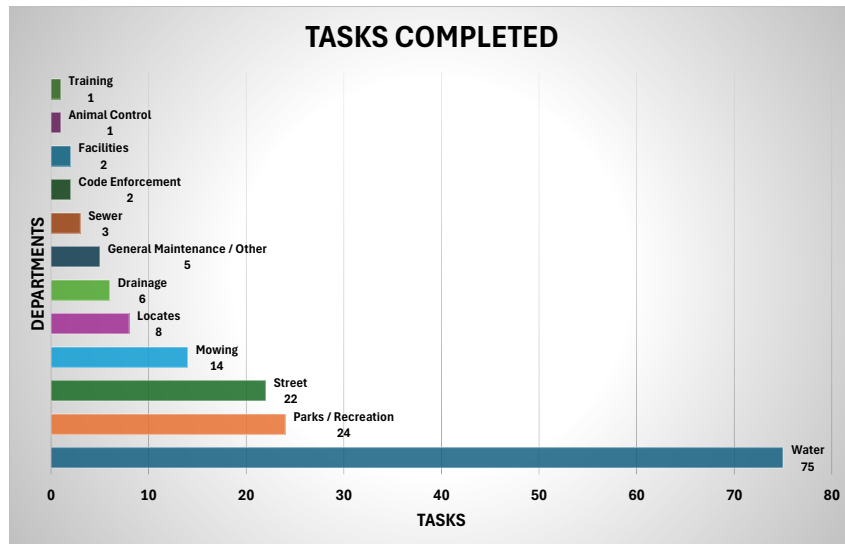
Public Works Monthly Manhours Worked Summary

10/01/2025 to 10/31/2025

Departments	Manhours
Animal Control	3.00
Code Enforcement	7.00
Drainage	72.00
Emergency Management	0.00
Engineering	0.00
Facilities	3.00
Fleet Maintenance	0.00
General Maintenance / Other	28.00
Locates	60.14
Mowing	111.00
Oklahoma Aquarium	0.00
Parks / Recreation	385.00
Sewer	19.25
Street	255.84
Training	8.00
Water	398.06
WWTP	0.00
TOTAL	1350.29



Departments	Tasks
Animal Control	1
Code Enforcement	2
Drainage	6
Emergency Management	0
Engineering	0
Facilities	2
Fleet Maintenance	0
General Maintenance / Other	5
Locates	8
Mowing	14
Oklahoma Aquarium	0
Parks / Recreation	24
Sewer	3
Street	22
Training	1
Water	75
WWTP	0
TOTAL	163



Public Works Monthly Closed Work Order Report

10/01/2025 to 10/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
10/30/2025	Dead deer removal - #29446	Animal Control	3.00 hrs - Dead deer removal on side of road going to sewer plant.
			Hours: 3
			Group Total: 1
Group: Code Enforcement			
10/17/2025	Mow,weedeat and blow yard @ 315 N fir - #29380	Code Enforcement	4.00 hrs - Mowed, weedeated and blew off street
10/22/2025	Mow yard @ 1222 W C St - #29395	Code Enforcement	3.00 hrs - Mowed yard at 1222 W C St for code enforcement
			Hours: 7
			Group Total: 2
Group: Drainage			
10/28/2025	Drainage Issue West 115th St - #28658	Drainage	8.00 hrs - Cleaned up dirt and rock off the road on 115th street for contractors to come and put a drain.
10/24/2025	STORM DRAIN WEEKLY CLEANING - #29190	Drainage	16.00 hrs - Checked and cleared all West side storm drains. 11 bags
10/02/2025	1866 N ASH - DRAINAGE ISSUES - #29217	Drainage	22.00 hrs - Dug out ditch along Ash Street to drainage on Birch Street. Hauled dirt to empty lot behind City Hall. 3 loads. Put new water meter box in. Went to empty lot behind City Hall and leveled out dirt piles.
10/10/2025	Looked for wallet - #29333	Drainage	3.00 hrs - Gentleman called shop saying he thought he lost his wallet in storm drain. We went and looked in several storm drains along Elm and could not find it.
10/15/2025	Ditch on Ash and Birch st - #29351	Drainage	19.00 hrs - Laid 3 pallets of sod/150 rolls and watered sod
10/29/2025	STORM DRAIN WEEKLY CLEANING - #29416	Drainage	4.00 hrs - Checked and cleared clogged storm drains
			Hours: 72
			Group Total: 6
Group: Emergency Management			
			Hours: 0
			Group Total: 0
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
10/02/2025	CLEAN OUT GUTTERS - CITY HALL - #28888	Facilities	2.00 hrs - Cleaned gutters 1 bag
10/17/2025	ORGANIZE - SEWER & PARKS BUILDINGS - #29058	Facilities	1.00 hrs - Done
			Hours: 3
			Group Total: 2
Group: Fleet Maintenance			
			Hours: 0
			Group Total: 0
Group: General Maintenance / Other			
10/10/2025	Tree trimming on right of way - #29335	General Maintenance / Other	2.00 hrs - Went and looked at right of way where gentlemen was wanted trees trimmed. Still unsure if we will do it and going to talk with Barry about a plan.
10/16/2025	Moved boxes - #29368	General Maintenance / Other	4.00 hrs - Hauled boxes from City Hall to Shop Water building to file.
10/23/2025	Clean gutters and flower beds at city hall - #29408	General Maintenance / Other	4.00 hrs - Clean gutters and flower beds at city hall
10/28/2025	Cleaned up shop/breakroom - #29421	General Maintenance / Other	15.00 hrs - Cleaned up shop and breakroom. Mopped floors, cleaned restrooms, cleaned shop.
10/30/2025	City Hall Gutters - #29445	General Maintenance / Other	3.00 hrs - Checked gutters on roof. All clear and clean
			Hours: 28
			Group Total: 5
Group: Locates			
10/09/2025	Locates - #29318	Locates	8.02 hrs - Locates
10/13/2025	Locates - #29336	Locates	8.02 hrs - Locates
10/22/2025	Locates - #29396	Locates	8.02 hrs - Locates
10/22/2025	Locates - #29397	Locates	4.02 hrs - Locates
10/27/2025	Locates - #29404	Locates	8.00 hrs - Locates
10/28/2025	Locates - #29418	Locates	8.02 hrs - Locates
10/30/2025	Locates - #29441	Locates	8.02 hrs - Locates
10/30/2025	Locates - #29442	Locates	8.02 hrs - Locates
			Hours: 60.14
			Group Total: 8
Group: Mowing			
10/01/2025	Clean up soft ball field by dog park - #29206	Mowing	53.00 hrs - Finished weedeating softball fields
10/01/2025	Mow yard at house @ 1317 N 2nd St - #29256	Mowing	6.00 hrs - Mowed yard at house @ 1317 N 2nd St
10/01/2025	Pickup mowing supplies @ pregler - #29258	Mowing	2.00 hrs - Picked up mowing supplies needed to do job at softball fields
10/08/2025	Mow all alleys in town - #29308	Mowing	4.00 hrs - Mowed all alleys inside of town
10/08/2025	Mow ROW @ W C St & N Forest St - #29309	Mowing	1.00 hrs - Mowed ROW @ W C St & N Forest St

Public Works Monthly Closed Work Order Report

10/01/2025 to 10/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
10/08/2025	Mow ROW on E 111th St - #29310	Mowing	3.00 hrs - Mowed ROW on E 111th St S from S Date St to S 3rd St North side of road
10/08/2025	Mow ROW in front of Walmart on S Elm St - #29312	Mowing	2.00 hrs - Mowed ROW in front of Walmart on S Elm St Equipment used: 632,911,220,42
10/15/2025	Mow around drainage inlets @ 101st St & Adams St - #29353	Mowing	8.00 hrs - Mowed and weedeated around drainage inlets to polecat creek @ 101st St & Adams St
10/15/2025	Weedeat alley @ S 7th St & E Karma Ave - #29357	Mowing	12.00 hrs - Weedeated Alley @ S 7th St & E Karma Ave
10/15/2025	Follow Chad to inspect drainage inlets for mowing - #29359	Mowing	4.00 hrs - Followed Chad to get directions on what needs to be mowed around drainage inlets @ S101st St & Adams St
10/16/2025	Mow drainage @ S 1st St & E 120th Pl S - #29369	Mowing	5.00 hrs - Mowed and weedeated Drainage @ S 1st St & E 120Pl S
10/16/2025	Mow jpw shop yard - #29370	Mowing	3.00 hrs - Mowed jpw shop yard
10/17/2025	Mow yard @ 1317 2nd St - #29379	Mowing	4.00 hrs - Mowed yard of house @ 1317 N 2nd St
10/22/2025	Mow house @ 401 N KOA St - #29394	Mowing	4.00 hrs - Mowed,weedeated and trimmed tree branches @ 401 N KOA St
			Hours: 111
			Group Total: 14
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
10/06/2025	TRASH PICK UP - IN TOWN LOCATIONS - #29241	Parks / Recreation	15.00 hrs - Picked up trash around town
10/16/2025	Mulch / Playgrounds - #29248	Parks / Recreation	54.00 hrs - Put mulch in playground at Baseball field and put mulch in playground at Pecan creek.
10/03/2025	Symphony in the Park Barricades - #29270	Parks / Recreation	6.00 hrs - Symphony in the Park put out Barricades And cones.
10/08/2025	Fence at Fire Station #2 - #29311	Parks / Recreation	12.00 hrs - Pulled up chain link fence in front of Fire Station #2 and cleaned up brush. Hauled chain link fence to the Ranch.
10/23/2025	10596 S Elm St (Fencing) - #29316	Parks / Recreation	64.00 hrs - Finished installing fence.
10/09/2025	Veterans/Playground maintenance - #29327	Parks / Recreation	4.00 hrs - Tighten loose bolts on spring loaded toy. Also cut tree down on the corner of Main Street and 1st street.
10/10/2025	Homecoming Parade Barricades - #29329	Parks / Recreation	14.00 hrs - Put out barricades and cones for Homecoming Parade.
10/10/2025	Check trash main St, parks, and pedestrian bridge - #29330	Parks / Recreation	14.00 hrs - Check trash main St, parks, and pedestrian bridge
10/13/2025	Check trash @ downtown main St, parks, and pedestrian bridge. - #29341	Parks / Recreation	14.00 hrs - Checked trash @ downtown main St, parks, and pedestrian bridge. Cleaned bathrooms at commons park and veterans Park
10/13/2025	Symphony and sweets Banner - #29342	Parks / Recreation	3.00 hrs - Took down Symphony and sweets Banner
10/14/2025	American Flags - #29344	Parks / Recreation	21.00 hrs - Swapped out Trojans flags and putting up American flags Downtown and Bridge.
10/17/2025	TRASH PICK UP - IN TOWN LOCATIONS - #29345	Parks / Recreation	18.00 hrs - Picked up trash Downtown and Parks 45 bags. Cleaned restrooms
10/16/2025	Cones for PD - #29367	Parks / Recreation	4.00 hrs - Took 35 tall cones and 2 type 2's to empty lot across from Slim Chicken for PD to set up temporary parking for employees to park.
10/23/2025	Repair Water Fountain - #29381	Parks / Recreation	14.00 hrs - Put new pressure regulator on water fountain and fixed leak.
10/20/2025	Downtown and Parks Trash - #29386	Parks / Recreation	20.00 hrs - Picked up trash Downtown and Parks 43 bags. Cleaned Restrooms
10/24/2025	Downtown and Parks Trash - #29410	Parks / Recreation	16.00 hrs - Checked Downtown and Parks trash. 16 bags Cleaned restrooms
10/27/2025	Trash pickup through town - #29413	Parks / Recreation	16.00 hrs - went around town and southside of town picking up trash
10/27/2025	Cones/Christmas Lights - #29415	Parks / Recreation	24.00 hrs - Put out cones to block one lane for guys putting up Christmas lights on trees in medians.
10/29/2025	Pickup dead trees - #29423	Parks / Recreation	6.00 hrs - Picked up dead trees in medians on Elm Street.
10/29/2025	Ranch/Owls - #29424	Parks / Recreation	3.00 hrs - Put out fake owls around Ranch event center to detour Geese.
10/30/2025	American Flags/Veterans Day - #29426	Parks / Recreation	19.00 hrs - Put flags up around Veterans Memorial and Purple Heart Memorial for Veterans Day event.
10/31/2025	Check trash at parks, pedestrian bridge and main Street - #29449	Parks / Recreation	15.00 hrs - Checked trash at parks, pedestrian bridge and main Street
10/31/2025	Install coyotes and swans at ranch - #29452	Parks / Recreation	6.00 hrs - Installed fake coyotes and swans at the ranch pond
10/31/2025	Take barricades out to nandina for contractor - #29455	Parks / Recreation	3.00 hrs - Took type II barricades out to nandina for warrior
			Hours: 385
			Group Total: 24
Group: Sewer			
10/02/2025	JOB SITE CLEAN-UP3507 w106 st s - #28599	Sewer	0.25 hrs - Customer did it already
10/08/2025	Pulled up tree stumps on sewer line - #29313	Sewer	9.00 hrs - Pulled up tree stumps on sewer line Main on right away.and used to the Satellite yard. Hauled dirt and filled in where we pulled up stump.
10/29/2025	Sewer Blockage - #29422	Sewer	10.00 hrs - Sewer line blockage in alleyway by Reds Antiques. Jet rodded out line and got un clogged.
			Hours: 19.25
			Group Total: 3
Group: Street			
10/15/2025	RACE FOR THE CURE - BARRICADES & CONES - #29231	Street	4.00 hrs - Put out barricades and picked up

Public Works Monthly Closed Work Order Report

10/01/2025 to 10/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
10/01/2025	Cleaned Street - #29257	Street	1.00 hrs - Trash truck spilled paint on road and we had to pressure wash paint off of the street.
10/06/2025	Barricades - #29287	Street	9.00 hrs - Picked up Barricades for the Symphony and Sweets in the Park. Also picked up barricades on 131st and Florence streets
10/10/2025	Hive Parking Lot Cleanup - #29288	Street	69.00 hrs - Moved equipment back to the shop
10/08/2025	11701 S Elm St (Signs) - #29317	Street	4.03 hrs - Complete
10/13/2025	Homecoming Parade Barricades - #29343	Street	12.00 hrs - Picked up Homecoming Parade Barricades
10/13/2025	Aquarium Dr @ Aquarium (Stop Sign) - #29346	Street	4.12 hrs - Complete
10/14/2025	Pressure wash parkinglot 1st and aquarium - #29348	Street	64.00 hrs
10/14/2025	The Ranch @ Elm St & 106th (Stop sign) - #29349	Street	2.03 hrs - Complete
10/14/2025	Cones Hive Parking Lot - #29350	Street	3.00 hrs - Took cones and type 2 barricades to hive parking lot
10/17/2025	Install curbstops at parkinglot 1st and aquarium - #29365	Street	52.00 hrs
10/16/2025	S/E Corner 5th St & A St (Sign) - #29372	Street	3.00 hrs - Complete
10/16/2025	131st & Kimberly Clark (No Outlet Sign) - #29373	Street	2.03 hrs - Completed
10/20/2025	5th St & K St - #29392	Street	2.00 hrs - Complete
10/23/2025	Install reflectors at hive parking - #29403	Street	2.00 hrs - Install reflectors
10/23/2025	9th St & Main St (Pedestrian Sign) - #29407	Street	2.03 hrs - Complete
10/23/2025	Birch St & Ash St (Stop Sign) - #29409	Street	3.08 hrs - Complete
10/27/2025	Pothole repair on W 96th St - #29414	Street	2.00 hrs - repaired pothole
10/28/2025	Picked up cones - #29419	Street	3.00 hrs - Picked up cones from finished concrete job done by contractors. Also unloaded trailer of cones from another job.
10/29/2025	Potholes - #29425	Street	6.00 hrs - Filled in potholes on Aquarium and Elm Streets 8 bags
10/30/2025	138th St & 27th St (Stop Sign) - #29443	Street	3.50 hrs - Complete
10/30/2025	Date St & A St (Stop Sign) - #29444	Street	3.02 hrs - Complete
			Hours: 255.84
			Group Total: 22
Group: Training			
10/16/2025	Equipment Training and Cleaned Shop - #29271	Training	8.00 hrs
			Hours: 8
			Group Total: 1
Group: Water			
10/02/2025	JOB SITE CLEAN-UP 812 n jumper st - #24724	Water	0.25 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 301 w 119th St - #24739	Water	0.25 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 323 n 5 - #25025	Water	0.12 hrs
10/02/2025	JOB SITE CLEAN-UP - #26991	Water	0.28 hrs - Done
10/02/2025	JOB SITE CLEAN-UP - #27007	Water	0.08 hrs - Done
10/02/2025	Fire Hydrant Leak Repair - 600 River Terrace - #27110	Water	2.07 hrs - No leak found
10/24/2025	LEAD SERVICE LINE VERIFICATION - 708 E E ST - #27556	Water	2.00 hrs - done
10/02/2025	JOB SITE CLEAN-UP 10439 s James st - #27613	Water	0.15 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 11701 S Elm - #27677	Water	0.10 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 321 n cedar - #27684	Water	0.17 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 10804 s redbud pl - #27696	Water	0.10 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 10623 s nandina - #27697	Water	0.20 hrs - Done
10/02/2025	JOB SITE CLEAN-UP 11309 s locust ave - #27707	Water	0.15 hrs - Done
10/02/2025	11323 S Adams St water meter cover collapsed - #28109	Water	4.07 hrs - Replace meter can and lid
10/14/2025	504 N 7th St. replace setter - #28112	Water	0.17 hrs - Done
10/02/2025	Meter can replacement 11323 s Adam's st. - #28123	Water	0.08 hrs - Work order is duplicated
10/02/2025	LEAD SERVICE LINE VERIFICATION - 613 E C ST - #28135	Water	2.00 hrs - Done
10/09/2025	LEAD SERVICE LINE VERIFICATION - 501 N 6 ST - #28137	Water	0.50 hrs
10/02/2025	LEAD SERVICE LINE VERIFICATION - 609 E C ST - #28139	Water	2.00 hrs - Done
10/02/2025	LEAD SERVICE LINE VERIFICATION - 605 E C ST - #28141	Water	2.00 hrs - Done
10/02/2025	LEAD SERVICE LINE VERIFICATION - 523 E C ST - #28143	Water	0.50 hrs
10/24/2025	LEAD SERVICE LINE VERIFICATION - 502 E D ST - #28153	Water	1.75 hrs - done
10/02/2025	11421 S NANDINA PL , METER CAN - #28178	Water	1.03 hrs - Nothing wrong with leader camp
10/20/2025	Lead Service Line Verification - 504 E C - #28425	Water	0.50 hrs
10/09/2025	Lead Service Line Verification - 508 E C - #28427	Water	0.50 hrs
10/02/2025	126th St & Gary St (Fire Hydrant) - #28574	Water	4.07 hrs - No leak found
10/02/2025	JOB SITE CLEAN-UP 1418 w 110th pl - #29193	Water	4.00 hrs
10/02/2025	433 e e st - #29195	Water	0.33 hrs
10/02/2025	427 e. E st sod - #29196	Water	0.35 hrs
10/02/2025	411 e. E st - #29199	Water	0.33 hrs
10/02/2025	JOB SITE CLEAN-UP 583 e 113th st s. - #29243	Water	8.00 hrs
10/02/2025	11706 S Primrose St (Water leak) - #29244	Water	6.03 hrs
10/09/2025	11512 S 4th St (Meter Can) - #29254	Water	7.12 hrs

Public Works Monthly Closed Work Order Report

10/01/2025 to 10/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
10/06/2025	208 Fox Run Circle (Meter Can) - #29255	Water	10.02 hrs
10/01/2025	534 E Duncan St (reinstall water meter) - #29259	Water	1.02 hrs - Complete
10/01/2025	18 Acres Ranch Final Inspection - #29260	Water	9.00 hrs - Complete
10/02/2025	Assist contractor for chase bank with tie-in - #29261	Water	7.00 hrs - Assisted contractor for chase bank with water tie-in for new bank
10/30/2025	Tap mystery waterline for paragon elm and 116th - #29262	Water	59.00 hrs
10/02/2025	11426 Mulberry Cir (Water Meter) - #29263	Water	2.07 hrs - Complete
10/02/2025	613 e c st sod clean up - #29264	Water	0.25 hrs
10/02/2025	609 e c st sod - #29265	Water	1.62 hrs - Done
10/02/2025	605 e c st - #29266	Water	0.37 hrs
10/02/2025	523 e c st - #29267	Water	1.95 hrs - Done
10/03/2025	11235 S Franklin St (Return Meter) - #29283	Water	1.12 hrs - Complete
10/03/2025	11262 S Kennedy Ct (Water turn on) - #29284	Water	0.52 hrs - Completed
10/03/2025	11729 S Vine St (Water turn on) - #29285	Water	0.50 hrs - Complete
10/03/2025	602 E Aquarium Pl (Assist water department) - #29289	Water	0.50 hrs - Completed
10/07/2025	JOB SITE CLEAN-UP 208 fox run circle - #29290	Water	6.00 hrs
10/06/2025	Southlakes golf course water leak repair - #29291	Water	24.00 hrs
10/07/2025	JOB SITE CLEAN-UP south lakes golf course - #29292	Water	6.00 hrs
10/07/2025	3717 w 108th ct water leak check - #29293	Water	12.00 hrs
10/07/2025	Water Samples @ COJ 10/07/25 - #29294	Water	13.02 hrs - Complete
10/08/2025	Expose valve at elm and 116th for paragon - #29314	Water	20.00 hrs
10/24/2025	501 n 6th - #29320	Water	1.50 hrs - done
10/09/2025	208 e.h st leak check - #29321	Water	5.00 hrs
10/09/2025	503 W E St (Assist Water Dept) - #29325	Water	2.03 hrs - Complete
10/09/2025	102 E G St (Assist Water Department) - #29326	Water	2.03 hrs - Complete
10/09/2025	106 E G St (Assist Water Dept) - #29328	Water	2.00 hrs - Complete
10/10/2025	Assist water department with turn on's - #29334	Water	2.00 hrs - Assisted water department with turn on's
10/10/2025	211 E 128th St (Assist Water Department) - #29338	Water	2.00 hrs - Complete
10/10/2025	11714 E Forest Ct (Assist Water Department) - #29340	Water	2.07 hrs - Complete
10/16/2025	13226 S 21st Pl (Water leak) - #29360	Water	14.13 hrs
10/22/2025	305 S Birch St (Water Leak) - #29371	Water	28.00 hrs
10/17/2025	Lead Service Line Inventory : 11508 S 5th Pl - #29375	Water	0.50 hrs
10/15/2025	516 E 118th St (return meter) - #29376	Water	2.07 hrs - Complete and paperwork returned to water department
10/16/2025	1253 N 1st St (Assist WD) - #29377	Water	2.00 hrs - Complete
10/16/2025	812 W 119th St (Assist Water Department) - #29378	Water	2.00 hrs - Completed
10/21/2025	Water leak repair 703 n sycamore - #29388	Water	8.00 hrs
10/21/2025	Replace dead meter 727 e 129th pl s - #29390	Water	4.00 hrs
10/21/2025	Water Samples 10/21/25 @ COJ - #29391	Water	13.02 hrs - Complete
10/22/2025	Water Samples 10/22/25 (Yearly) - #29393	Water	7.00 hrs - Complete
10/23/2025	Water leak repair 2303 w 113th ct s - #29400	Water	40.00 hrs
10/23/2025	Installed 1in meters and cans 706 w main st - #29401	Water	10.00 hrs
10/24/2025	708 e. E st - #29402	Water	1.50 hrs - done
10/31/2025	Water leak repair 11111 s 2nd st - #29451	Water	20.00 hrs
			Hours: 398.06
			Group Total: 75
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1350.59
			Total Tasks: 163

ENGINEERING
MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: November 17, 2025

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 Avenue (Main to 111th Street)

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

Projected schedule:

Engineering Contract Awarded	October 2013
Preliminary Design Complete	March 2014
Final Design Complete	March 2024
Environmental Complete	February 2017
Right-of-way Acquisition Complete	December 2022
Utility Relocation Complete	December 2026
Bid Project	February 2027
Award of Contract	March 2027
Construction Complete	October 2029

S. Elm Street Improvements (111th Street to 121st Street)

Projected schedule:

Engineering Contract Awarded	May 2016
Preliminary Design Complete	July 2017
Final Design Complete	October 2022
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	May 2024
Utility Relocation Complete	December 2023
Bid Project	October 2024
Award of Contract	November 2024
Construction Complete	October 2026

S. Elm Street Improvements (121th Street to 131st Street)

Projected schedule:

Engineering Contract Awarded	May 2016
Preliminary Design Complete	July 2017
Final Design Complete	October 2022
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	May 2024
Utility Relocation Complete	<i>December 2025</i>
Bid Project	<i>January 2026</i>
Award of Contract	<i>February 2026</i>
Construction Complete	<i>February 2027</i>

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

Engineering Contract Awarded	July 2021
Preliminary Design Complete	February 2026
Final Design Complete	May 2026
Environmental Complete	July 2026
Right-of-way Acquisition Complete	July 2026
Utility Relocation Complete	July 2026
Bid Project	August 2026
Award of Contract	September 2026
Construction Complete	December 2027

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

Engineering Contract Awarded	July 2022
Preliminary Design Complete	January 2023
Final Design Complete	August 2023
Environmental Complete	
Right-of-way Acquisition Complete	May 2026
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

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

Engineering Contract Awarded	July 2022
Preliminary Design Complete	January 2023
Final Design Complete	December 2023
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Main Street Bridge (Arkansas River) Preventative MaintenanceProjected schedule:

Engineering Contract Awarded	September 2023
Preliminary Design Complete	December 2023
Final Design Complete	July 2024
Environmental Complete	August 2024
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	April 2025
Award of Contract	May 2025
Construction Complete	November 2025



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

Engineering Contract Awarded	September 2023
Preliminary Design Complete	January 2024
Final Design Complete	April 2025
Environmental Complete	February 2025
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	December 2025
Bid Project	October 2025
Award of Contract	November 2025
Construction Complete	July 2026

Pedestrian Bridge RehabilitationProjected schedule:

Engineering Contract Awarded	December 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

N. 5th St. Sidewalk ExtensionProjected schedule:

Engineering Contract Awarded	December 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Parkwest Trail ExtensionProjected schedule:

Engineering Contract Awarded	December 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects

106th and Elm Street Lift Station and Forcemain

Projected schedule:

Engineering Contract Awarded	March 2021
Preliminary Design Complete	January 2024
Final Design Complete	February 2026
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Victoria Pond Lift Station and Forcemain

Projected schedule:

Engineering Contract Awarded	December 2021
Preliminary Design Complete	August 2022
Final Design Complete	February 2026
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Water System Projects

121st Street Water Extension (Eddington Place to 27 W. Avenue)

Projected schedule:

Engineering Contract Awarded	September 2021
Preliminary Design Complete	May 2022
Final Design Complete	March 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	February 2026
Utility Relocation Complete	Not Applicable
Bid Project	January 2026
Award of Contract	February 2026
Construction Complete	September 2026

Pedestrian Bridge Waterline Replacement

Projected schedule:

Engineering Contract Awarded	April 2023
Preliminary Design Complete	May 2023
Final Design Complete	June 2024
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	ON HOLD
Construction Complete	ON HOLD

Drainage System Projects

Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design

Projected schedule:

Engineering Contract Awarded	April 2022
Preliminary Design Complete	June 2022
Final Design Complete	ON HOLD
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Vision 2025 Extension Projects

"C" Street (Fir to Elm Street) Sidewalk

Project schedule:

Engineering Contract Awarded	June 2023
Preliminary Design Complete	November 2023
Final Design Complete	March 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	November 2024
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	
Construction Complete	

RAISE Grant Project

Tulsa-Jenks Multi-Modal Safety RAISE Project

Project schedule:

Engineering Contract Awarded	June 2024
Preliminary Design Complete	May 2025
Final Design Complete	October 2025
Environmental Complete	August 2025
Right-of-way Acquisition Complete	January 2026
Utility Relocation Complete	June 2026
Bid Project	September 2026
Award of Contract	December 2026
Construction Complete	January 2028

Engineering Department Projects

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

Projected schedule:

Engineering Contract Awarded	Not Applicable
Preliminary Design Complete	March 2024
Final Design Complete	December 2025
Environmental Complete	March 2026
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	April 2026
Award of Contract	May 2026
Construction Complete	October 2026

City Facility Projects**Fire Station No. 1**Projected schedule:

Engineering Contract Awarded	May 2020
Preliminary Design Complete	May 2023
Final Design Complete	February 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	March 2024
Award of Contract	May 2024
Construction Complete	November 2025

PROJECT STATUS SCHEDULE GANTT CHART
City of Jenks

Origin Date: 1/6/21
Date of update: November 17, 2025

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027							
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2				
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec				
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027													
STREET PROJECTS																										
Elm/Turnpike Interchange																										
Construction completed	Complete	March 2017																								
Right-of-way acquisition	In Progress	Ongoing																								
Elwood Avenue (Main to 111th Street) - Phase I																										
Engineering Contract Awarded	Complete	October 2013																								
Preliminary Design Complete	Complete	March 2014																								
Final Design Complete	Complete	March 2024																								
Environmental Complete	Complete	February 2017																								
Right-of-way Acquisition Complete	Complete	December 2022																								
Utility Relocation Complete	In Progress	December 2026																								
Bid Project		February 2027																								
Award of Contract		March 2027																								
Construction Complete		October 2029																								
S. Elm Street Improvements (111th Street to 121st Street)																										
Engineering Contract Awarded	Complete	May 2016																								
Preliminary Design Complete	Complete	July 2017																								
Final Design Complete	Complete	October 2022																								
Environmental Complete		Not Applicable																								
Right-of-way Acquisition Complete	Complete	May 2024																								
Utility Relocation Complete	Complete	December 2023																								
Bid Project	Complete	October 2024																								
Award of Contract	Complete	November 2024																								
Construction Complete	In Progress	October 2026																								
S. Elm Street Improvements (121th Street to 131st Street)																										
Engineering Contract Awarded	Complete	May 2016																								
Preliminary Design Complete	Complete	July 2017																								
Final Design Complete	Complete	October 2022																								
Environmental Complete		Not Applicable																								
Right-of-way Acquisition Complete	Complete	May 2024																								
Utility Relocation Complete	In Progress	December 2025																								
Bid Project		January 2026																								
Award of Contract		February 2026																								
Construction complete		February 2027																								
106th Street (Elm to River District) Design																										
Engineering Contract Awarded	Complete	July 2021																								
Preliminary Design Complete	In Progress	February 2026																								
Final Design Complete		May 2026																								
Environmental Complete		July 2026																								
Right-of-way Acquisition Complete		July 2026																								
Utility Relocation Complete		July 2026																								
Bid Project		August 2026																								
Award of Contract		September 2026																								
Construction complete		December 2027																								

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027			
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027									
STREET PROJECTS (continued)																						
Elwood Avenue (91st to 96th Street) Design																						
Engineering Contract Award	Complete	July 2022																				
Preliminary Design Complete	Complete	January 2023																				
Final Design Complete	Complete	August 2023																				
Environmental Complete																						
Rights-of-way Acquisition Complete	In Progress	May 2026																				
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
Elwood Avenue (111th to 121st Street) Design																						
Engineering Contract Award	Complete	July 2022																				
Preliminary Design Complete	Complete	January 2023																				
Final Design Complete	Complete	December 2023																				
Environmental Complete	ON HOLD	ON HOLD																				
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
Main Street Bridge (Arkansas River) Preventative Maintenance																						
Engineering Contract Award	Complete	September 2023																				
Preliminary Design Complete	Complete	December 2023																				
Final Design Complete	Complete	July 2024																				
Environmental Complete	Complete	August 2024																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete		Not Applicable																				
Bid Project	Complete	April 2025																				
Award of Contract	Complete	May 2025																				
Construction Complete	Complete	November 2025																				
PARK-TRAIL-SIDEWALK PROJECTS																						
121st Street (Elm Street to Elwood Avenue) Trail																						
Engineering Contract Award	Complete	September 2023																				
Preliminary Design Complete	Complete	January 2024																				
Final Design Complete	Complete	April 2025																				
Environmental Complete	Complete	February 2025																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete	In Progress	December 2025																				
Bid Project	Complete	October 2025																				
Award of Contract		November 2025																				
Construction Complete		July 2026																				
Pedestrian Bridge Rehabilitation																						
Engineering Contract Award	In Progress	December 2025																				
Preliminary Design Complete																						
Final Design Complete																						
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						

COMPLETED

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027			
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
			FY 2022		FY 2023				FY 2024				FY 2025				FY 2026				FY 2027	
PARK-TRAIL-SIDEWALK PROJECTS (continued)																						
N. 5th St. Sidewalk Extension																						
Engineering Contract Award	In Progress	December 2025																				
Preliminary Design Complete																						
Final Design Complete																						
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
Parkwest Trail Extension																						
Engineering Contract Award	In Progress	December 2025																				
Preliminary Design Complete																						
Final Design Complete																						
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
SANITARY SEWER & WATER LINE PROJECTS																						
106th and Elm Street Lift Station and Forcemain																						
Engineering Contract Award	Complete	March 2021																				
Preliminary Design Complete	Complete	January 2024																				
Final Design Complete	In Progress	February 2026																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
Victoria Pond Lift Station and Forcemain																						
Engineering Contract Award	Complete	December 2021																				
Preliminary Design Complete	Complete	August 2022																				
Final Design Complete	In Progress	February 2026																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)																						
Engineering Contract Award	Complete	September 2021																				
Preliminary Design Complete	Complete	May 2022																				
Final Design Complete	Complete	March 2024																				
Environmental Complete		Not Applicable																				
Rights-of-way Acquisition Complete		February 2026																				
Utility Relocation Complete		Not Applicable																				
Bid Project		January 2026																				
Award of Contract		February 2026																				
Construction Complete		September 2026																				

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</

RESIDENTIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 11/17/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Maintenance							
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
Frazier Meadows Phase I	10/27/20	3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	6/5/23	12/1/21	8/20/22	7/15/22	7/18/23	5/1/24	6/5/23	3/12/24		1/12/25				
Frazier Meadows Phase II	2/20/24	3/12/19	8/29/24	9/2/24	11/22/24	5/7/21	7/8/25	4/9/21	4/9/21	9/2/24	6/5/23	7/8/25	7/8/25	5/9/25	6/9/25	7/8/25	7/8/25	7/15/25		5/15/26				
Frazier Falls	11/23/21																							
Estates at Ritz Hollow	3/1/21	8/4/21	8/18/21	1/3/22	6/23/22	6/23/22	8/18/21	4/13/22	6/3/22	6/13/22	12/1/22	9/26/22	9/1/23	6/1/23	9/21/23	9/29/23	8/23/23	9/19/23		7/19/24				
Harvard Oaks	12/6/21	9/13/22	9/21/22	1/9/23	3/28/23	3/28/23	9/5/23	3/21/23	3/21/23	4/24/23	6/30/23	9/1/23	12/29/23	12/29/23	11/21/24		3/4/24	12/17/24		10/17/25				
Reserve @ Southern Woods	4/22/24	8/7/24	8/27/24	8/27/24	11/22/24	11/22/24		12/30/24	12/30/24	8/27/24														
Pine Ridge	8/31/23	4/24	5/15/24	6/3/24	N/A	N/A	6/7/24	5/6/24	N/A	6/3/24	N/A	7/15/25	8/15/25	8/15/25			N/A	N/A						
Tulsa Girls Home	N/A	N/A	3/8/24	3/8/24	N/A	N/A	3/8/24	N/A	N/A	3/8/24	6/19/24	6/19/24	7/19/24	7/19/24	N/A	N/A	N/A	N/A						
Elm Crossing (121st and Elm (Shaw)	3/9/22	10/15	5/20/25(PA)	6/23/25						6/19/25														
Crossvine (128th and Elm)	10/30/23																							
Glenwood Ridge (McGuire)	7/27/23																							
G. Phillips (106th and Elgin)	11/7/23	N/A	N/A	4/14/24	9/6/23	N/A	N/A	2/14/24	N/A	4/17/24	N/A	8/23/24	N/A	N/A										
Kimberly Estates (131st and Harvard)	12/3/24																							
Belvedere Estates (131st and Harvard)	10/23/24																							
Bentley Ranch (131st and Elm)	10/28/24																							

COMMERCIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 11/17/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Phase Accepted			ODJQ Permit Issued			Construction Complete				Punch List		Maintenance							
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Pre-Const. Meeting	Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second Year Punch List	1 Year Punch List Complete
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A								
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19	4/5/24	12/1/23	7/5/24	7/5/24	7/12/24	8/5/24	8/8/24	8/20/24		6/20/25				
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A										
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12/23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24							
Raw Development	2/16/24	2/24/2024																						
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	3/12/25	1/8/25	10/18/25	9/22/25										
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24				N/A	N/A	8/28/24	N/A	5/1/25												
Dollar General II (121st and Elm)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24	2/12/25	2/12/25	2/7/25	5/15/25	5/15/25	5/15/25	5/15/25										
512 Gardens	2/9/23	N/A	7/11/23	7/18/23	N/A	N/A	7/11/23	N/A	N/A	7/18/23														
323 Gardens	2/9/23	N/A	8/24/23							1/24/25														
Stuco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	3/7/25	3/7/25	3/7/05	8/27/24	8/27/24	3/12/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A												
Bridgepoint (131st and Harvard)		12/5/2023	1/12/24	1/15/24																				
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	N/A	10/24/24	10/24/24	N/A	11/14/24	10/28/24	1/10/25	7/14/25	7/14/25	7/14/25	N/A	N/A	8/7/25	8/19/25		6/19/26				
Chase Bank	10/1/24	4/10/2025	4/10/25	5/5/25	5/15/25	5/15/25	5/15/25	N/A	5/15/25	4/30/25	9/19/25	10/17/25												
High 5	1/17/23																							
Motorsports Collective	9/18/23	1/15/2025	1/15/25	1/20/25	1/15/25	N/A	1/15/25		N/A	2/25/25	N/A													
Hilcrest Hospital																								
Food Hall	1/7/13																							
AAA "A" Street ("A" and 5th)	9/24/24	N/A	5/19/25	5/20/25				N/A	N/A															
OCCU (114th & Union)	11/20/24	2/4/2025	2/4/25	2/17/25	N/A	N/A	2/4/25	N/A	N/A	2/11/25														
Jenks Freshman Academy Phase III		3/16/2025	6/20/25	6/23/25	6/20/25	6/20/25	6/20/25	N/A	N/A	5/29/25														
Jazzercise	6/18/25	N/A	7/22/25	7/23/25	N/A	N/A	7/22/25	N/A	N/A	7/28/25	N/A	N/A												
Jenks Office Complex (East of S. Adams St. and South of Main St.)	8/13/25																							
Triple H Property (121 st St. and 27 th W. Ave)	12/5/24																							
First Baptist Jenks Parking Lot Expansion (116th St. and Elm St.)																								
W. K Pl. Office Buildings ("K" Pl. and Birch St.)	7/22/25																							
South County Crossing Lots 1 & 2	8/13/25																							
Far East Missions Church (129th St. and Harvard Ave.)	10/13/25																							

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:			10/31/2025	
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	42	18	2/28/2025
Fountain Ridge	25	17	8	9/30/2025
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows I	155	92	63	9/30/2025
Frazier Meadows II	28	6	22	10/31/2025
Grey Oaks	86	73	13	4/30/2024
Harvard Oaks	126	36	90	10/31/2025
Hickory Creek	121	113	8	11/30/2024
Huntington Heights	20	19	1	4/30/2022
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	71	4	6/30/2022
Pine Ridge	51	15	36	10/31/2025
Estates at Ritz Hollow	40	30	10	10/31/2025
Reserve @ Southern Woods	94			10/31/2025
Stone Bluff	6	3	3	10/31/2025
Torrey Lakes	143	104	39	9/30/2025
Yorktown Blks 24 - 38	169	157	12	12/4/2024
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:	1844	1330	384	10/31/2025
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Frazier Falls	130		2010	182
121 & Elm	614		2011	173
Crossvine	158		2012	204
Kimberly Estates	258		2013	222
			2014	277
			2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
Total number of lots under development	1160		2021	227
			2022	179
			2023	71
			2024	116
			2025	105
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		24	3004	357
		Permits Issued	Total	Est: Cost
		Month of :		
		October	12	\$4,103,760.00

	Month of:	2025	City of Jenks Residential New Construction Application Log				October
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0112	10/1/2025	Butler Homes	Harvard Oaks	19	1	\$287,160.00
2	RES-2025-0113	10/1/2025	Butler Homes	Harvard Oaks	8	1	\$287,160.00
3	RES-2025-0114	10/6/2025	Schuber Mitchell Homes	Frazier Meadows II	6	2	\$230,560.00
4	RES-2025-0115	10/10/2025	Paradigm Properties	Ritz Hollow	9	4	\$300,000.00
5	RES-2025-0116	10/14/2025	Mathis Homes	Pine Ridge	2	5	\$462,000.00
6	RES-2025-0117	10/14/2025	Cozort Custom Homes	Pine Ridge	4	5	\$491,440.00
7	RES-2025-0118	10/14/2025	Cozort Construction	Harvard Oaks	9	3	\$345,220.00
8	RES-2025-0119	10/17/2025	Butler Homes	Harvard Oaks	6	3	\$307,020.00
9	RES-2025-0121	10/17/2025	Justin Morgan	Pine Ridge	6	2	\$582,180.00
10	RES-2025-0122	10/21/2025	Schuber Mitchell Homes	Frazier Meadows II	11	9	\$246,900.00
11	RES-2025-0123	10/21/2025	Schuber Mitchell Homes	Frazier Meadows II	3	9	\$246,760.00
12	RES-2025-0124	10/21/2025	Greg Grunewald	Stone Bluff	6	1	\$521,380.00
13	RES-2025-0125	10/24/2025	Sol Valley Construction	Pine Ridge	1	6	\$712,760.00
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City of Jenks
Commercial Permit Issued

October 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0040	Walkcon Ltd	Haddington Plaza	WalMart Neighborhood Market Remodel	\$130,000.00	10/14/25	\$1,068.00
2	COM-2025-0030	Scissortail Construction	KFC Building	Lauranne Baking Co	\$350,000.00	10/28/25	\$1,505.50
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$480,000.00					TOTAL: \$2,573.50		

Year End	City of Jenks	Commercial Construction	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	3	\$627,631.00	\$ 4,157.04
August	3	\$835,000.00	\$ 4,687.75
September	1	\$123,000.00	\$ 793.00
October	2	\$480,000.00	\$ 2,573.50
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	9	\$2,065,631.00	\$ 12,211.29

Year End	City of Jenks	Commercial Construction	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	4	\$3,257,420.00	\$ 10,266.53
Febuary	7	\$3,785,000.00	\$ 14,883.00
March	3	\$2,042,375.00	\$ 5,394.97
April	3	\$22,180,000.00	\$ 95,724.00
May	9	\$17,018,832.00	\$ 41,084.22
June	5	\$27,077,636.00	\$ 60,520.67
July	3	\$627,631.00	\$ 4,157.04
August	3	\$835,000.00	\$ 4,687.75
September	1	\$123,000.00	\$ 793.00
October	2	\$480,000.00	\$ 2,573.50
November			
December			
Total:	40	\$77,426,894.00	\$240,084.68

City of Jenks
Residential New Home Permit Issued
October 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0112	Butler Homes	Harvard Oaks	19	1	\$287,160.00	10/1/25	\$1,491.95
2	RES-2025-0113	Butler Homes	Harvard Oaks	8	1	\$287,160.00	10/1/25	\$1,491.25
3	RES-2025-0107	Schuber Mitchell Homes	Frazier Meadows I	6	3	\$288,680.00	10/3/25	\$1,493.85
4	RES-2025-0106	Schuber Mitchell Homes	Frazier Meadows I	8	3	\$235,180.00	10/3/25	\$1,376.98
5	RES-2025-0098	Silvercrest Homes	Frazier Meadows I	7	2	\$233,540.00	10/3/25	\$1,374.93
6	RES-2025-0114	Schuber Mitchell Homes	Frazier Meadows II	6	2	\$230,560.00	10/10/25	\$1,371.20
7	RES-2025-0109	TJ Enterprises	Frazier Meadows II	7	11	\$266,940.00	10/14/25	\$1,466.68
8	RES-2025-0110	Castlerock Builders	Pine Ridge	7	1	\$491,700.00	10/16/25	\$1,432.63
9	RES-2025-0116	Mathis Homes	Pine Ridge	2	5	\$462,000.00	10/17/25	\$1,395.50
10	RES-2025-0119	Butler Homes	Harvard Oaks	6	3	\$307,020.00	10/21/25	\$1,516.78
11	RES-2025-0117	Cozort Custom Homes	Pine Ridge	4	5	\$491,440.00	10/22/25	\$1,432.30
12	RES-2025-0124	Yorktown Builders	Stone Bluff	6	1	\$521,380.00	10/30/25	\$1,784.73
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$4,102,760.00						TOTAL: \$17,628.78		

Year End	City of Jenks	Residential New Construction	FY 2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	6	\$1,660,000.00	\$ 8,723.01
August	11	\$4,709,040.00	\$ 16,044.32
September	11	\$4,422,380.00	\$ 17,311.00
October	12	\$4,102,760.00	\$ 17,628.78
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	40	\$14,894,180.00	\$ 59,707.11

Year End	City of Jenks	Residential New Construction	CY	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	10	\$2,730,940.00	\$	14,493.71
Febuary	6	\$1,883,620.00	\$	9,102.53
March	22	\$6,279,460.00	\$	32,275.34
April	13	\$4,025,800.00	\$	19,611.28
May	10	\$3,701,620.00	\$	15,896.55
June	4	\$1,167,060.00	\$	5,940.83
July	6	\$1,660,000.00	\$	8,723.01
August	11	\$4,709,040.00	\$	16,044.32
September	11	\$4,422,380.00	\$	17,311.00
October	12	\$4,102,760.00	\$	17,628.78
November				
December				
Total:	105	\$34,682,680.00		\$157,027.35

City of Jenks
Misc Permit Issued

October 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	MISC-2025-0016	F5 Storm Shelters	Frazier Meadows	11	8	\$5,000.00	10/2/25	\$204.50
2	MISC-2025-0017	JAG Buildings	Jamestown	1	1	\$45,939.00	10/8/25	\$219.35
3	MISC-2025-0018	Star Buildings	Unplatted			\$8,616.00	10/17/25	\$284.00
4	POOL-2025-0029	JP Construction	Stucco Apartments Pool	11	13	\$171,000.00	10/22/25	\$936.50
5	SIGN-2025-0038	Amian Homes	Stella & Sloan	1	1	\$10,565.00	10/27/25	\$285.41
6	RES-2025-0120	Freedom Homes	Green Valley Estates	1	1	\$87,979.00	10/28/25	\$393.00
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$329,099.00						TOTAL: \$2,322.76		

Year End	City of Jenks	Misc. Construction	FY 2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	9	\$340,088.43	\$ 2,861.50
August	20	\$571,317.97	\$ 5,450.93
September	16	\$1,116,232.09	\$ 6,173.22
October	6	\$329,099.00	\$ 2,322.76
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	51	\$2,356,737.49	\$ 16,808.41

Year End	City of Jenks	Misc. Construction	CY	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	14	\$474,700.00	\$	4,245.88
Febuary	8	\$624,485.00	\$	3,580.38
March	11	\$436,701.00	\$	4,386.19
April	10	\$161,438.00	\$	2,707.77
May	4	\$127,800.00	\$	1,089.50
June	14	\$589,324.95	\$	5,095.75
July	9	\$340,088.34	\$	2,861.50
August	20	\$571,317.97	\$	5,450.93
September	16	\$1,116,232.09	\$	6,173.22
October	6	\$329,099.00	\$	2,322.76
November				
December				
Total:	112	\$4,771,186.35		\$37,913.88

JPWA
Fund 50
Financial Position
As of 10/31/2025

	Actual FY 25-26 Jul 1 - Oct 31	Budget Year 2 FY 25-26	Actual FY 24-25 Jul 1 - Oct 31
Gross Revenues:			
Water Sales	\$ 3,523,341.24	\$ 9,784,723.00	\$ 4,071,970.82
Water Taps	16,140.00	61,900.00	18,465.00
Sewer	961,673.90	3,020,857.00	911,825.15
Sewer Taps	6,000.00	20,000.00	6,200.00
Field Charges	28,570.00	51,000.00	20,430.00
Penalties	74,671.85	125,000.00	75,578.77
Bulk Water	245.77	500.00	407.81
Return Check Fee	2,100.00	2,000.00	1,470.00
Solid Waste Revenue	517,554.49	1,535,000.00	510,505.43
Recycling Fee	119,991.32	357,000.00	118,760.52
Water Sales - Industrial	2,030,553.54	4,400,000.00	2,421,865.86
Stormwater Sewer	262,650.00	846,000.00	259,893.00
EMSA Fees	151,952.50	440,000.00	150,489.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	494.19	-	851.42
Auction Sales	1,369.00	-	-
Interest	31,173.16	30,000.00	46,744.52
Interest On Investments	151,492.92	160,000.00	107,717.79
Total Gross Revenues:	\$ 7,879,973.88	\$ 20,833,980.00	\$ 8,723,175.59

Operating Expenditures:			
City Manager	\$ 86,897.78	\$ 365,000.00	\$ 106,267.04
City Clerk	54,248.21	246,300.00	84,585.30
City Treasurer	41,460.74	161,250.00	30,315.19
City Attorney	56,822.50	248,450.00	67,599.04
Revenue Collections	240,330.20	511,400.00	233,577.42
Personnel	1,080.00	7,400.00	1,455.46
Admin Support/Records	7,903.51	55,500.00	7,289.53
General Government	204,097.63	293,750.00	136,895.88
City Planner	39,281.95	282,800.00	46,784.18
Economic Development	336,197.92	745,200.00	314,551.89
City Facilities	209,443.57	429,900.00	276,599.84
City Engineer	107,216.95	594,200.00	87,016.74
Protective Inspections	41,088.88	138,900.00	38,695.93
Technology & Communications	45,549.54	191,600.00	49,589.42
General Maintenance	216,657.72	499,700.00	161,114.81
Drainage Maintenance	214,886.11	506,450.00	178,429.86
Water Supply	3,234,945.84	8,343,000.00	3,809,527.98
Water Maintenance	317,901.09	945,946.00	274,845.17
Sewer Plant	1,189,470.35	1,893,437.00	1,157,232.91
Sewer Maintenance	421,001.36	895,725.00	463,809.62
Community Activities	35,389.95	125,000.00	44,488.57
Maintenance Facility	98,203.38	225,700.00	92,297.61
Solid Waste	627,910.49	1,850,000.00	617,946.02
Total Operating Expenditures:	\$ 7,827,985.67	\$ 19,556,608.00	\$ 8,280,915.41
Capital Expenditures:			
City Engineer	\$ -	\$ -	\$ -
Technology & Communications	-	-	-
General Maintenance	78,401.38	160,000.00	45,738.00
Drainage Maintenance	80,767.33	255,000.00	84,307.00
Water Maintenance	52,231.77	450,000.00	61,858.17
Sewer Plant	852.32	150,000.00	-
Sewer Maintenance	28,873.36	247,000.00	15,861.48
Maintenance Facility	35,646.00	40,000.00	-
Total Capital Expenditures:	\$ 241,126.16	\$ 1,302,000.00	\$ 207,764.65
Excess (deficiency) of Revenues over Expenditures:	\$ (189,137.95)	\$ (24,628.00)	\$ 234,495.53
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 4,479,919.18	\$ 11,929,687.00	\$ 3,497,407.44
Use Tax Transfer from General Fund	930,424.06	3,047,914.00	1,029,237.62
Transfers from Sinking Fund	-	-	-
Transfers from Other Funds	-	-	-
Transfers Out	(5,410,343.24)	(16,252,601.00)	(4,526,645.06)
Total Other Financing Sources (Uses):	\$ -	\$ (1,275,000.00)	\$ -
Net Change in Fund Balance:	\$ (189,137.95)	\$ (1,299,628.00)	\$ 234,495.53

Prepared by Matthew Johnson 11/12/2025



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
SEP-24-2025 TO OCT-23-2025

PAGE 1

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	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	1361.30	0.00	-175.68	1185.62	1185.62
252	Unleaded Regular	25.29	2.489	0.00	62.92	0.00	-9.44	53.48	
	PERIOD			0.00	62.92	0.00	-9.44	53.48	53.48
	YTD			0.00	675.20	0.00	-91.55	583.65	583.65
311	Unleaded Regular	2887.63	2.509	0.00	7249.28	0.00	-1077.12	6172.16	
	Unleaded Super	10.15	3.169	0.00	32.17	0.00	-3.79	28.38	
	PERIOD			0.00	7281.45	0.00	-1080.91	6200.54	6200.54
	YTD			0.00	75825.11	0.00	-10282.42	65542.69	65542.69
411	Regular Diesel #2	521.18	3.267	0.00	1705.07	0.00	-225.67	1479.40	
	Unleaded Regular	370.90	2.568	0.00	957.09	0.00	-126.29	830.80	
	PERIOD			0.00	2662.16	0.00	-351.96	2310.20	2310.20
	YTD			0.00	27609.95	0.00	-3569.54	24040.41	24040.41
511	Unleaded Regular	131.87	2.523	0.00	333.44	0.00	-49.19	284.25	
	PERIOD			0.00	333.44	0.00	-49.19	284.25	284.25
	YTD			0.00	4201.44	0.00	-562.78	3638.66	3638.66
512	Unleaded Regular	30.33	2.369	0.00	71.85	0.00	-11.31	60.54	
	PERIOD			0.00	71.85	0.00	-11.31	60.54	60.54
	YTD			0.00	679.76	0.00	-92.63	587.13	587.13
521	Unleaded Plus	29.55	2.759	0.00	81.53	0.00	-11.02	70.51	
	Unleaded Super	136.66	3.181	0.00	435.03	0.00	-50.97	384.06	
	PERIOD			0.00	516.56	0.00	-61.99	454.57	454.57
	YTD			0.00	8247.48	0.00	-993.62	7253.86	7253.86
522	Unleaded Plus	152.70	2.825	0.00	431.23	0.00	-56.95	374.28	
	Unleaded Regular	96.55	2.511	0.00	242.59	0.00	-36.00	206.59	
	PERIOD			0.00	673.82	0.00	-92.95	580.87	580.87
	YTD			0.00	6551.40	0.00	-842.50	5708.90	5708.90
531	Unleaded Plus	32.86	2.779	0.00	91.30	0.00	-12.25	79.05	
	Unleaded Regular	365.53	2.532	0.00	926.41	0.00	-136.32	790.09	
	Unleaded Super	54.72	3.089	0.00	169.31	0.00	-20.41	148.90	
	PERIOD			0.00	1187.02	0.00	-168.98	1018.04	1018.04
	YTD			0.00	12158.12	0.00	-1538.16	10619.96	10619.96
533	Unleaded Regular	349.05	2.522	0.00	882.54	0.00	-130.18	752.36	
	PERIOD			0.00	882.54	0.00	-130.18	752.36	752.36
	YTD			0.00	9909.79	0.00	-1333.64	8576.15	8576.15



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
SEP-24-2025 TO OCT-23-2025

PAGE 2
END OF REPORT

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
561	Unleaded Plus	105.74	2.818	0.00	298.86	0.00	-39.45	259.41	
	Unleaded Regular	69.63	2.524	0.00	175.65	0.00	-25.97	149.68	
	PERIOD			0.00	474.51	0.00	-65.42	409.09	409.09
	YTD			0.00	4007.76	0.00	-495.79	3511.97	3511.97
562	Unleaded Regular	124.01	2.522	0.00	311.82	0.00	-46.25	265.57	
	PERIOD			0.00	311.82	0.00	-46.25	265.57	265.57
	YTD			0.00	2886.78	0.00	-388.83	2497.95	2497.95
571				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	371.58	0.00	-49.73	321.85	321.85
911				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	96.61	0.00	-12.31	84.30	84.30
	YTD								
919	Regular Diesel #2	30.90	3.359	0.00	103.78	0.00	-13.38	90.40	
	Unleaded Plus	19.41	2.799	0.00	54.35	0.00	-7.25	47.10	
	Unleaded Regular	36.87	2.532	0.00	93.52	0.00	-13.75	79.77	
	PERIOD			0.00	251.65	0.00	-34.38	217.27	217.27
Unassigned	YTD			0.00	1244.61	0.00	-166.11	1078.50	1078.50
	Rebate	5581.34	0.050	-279.07	0.00	0.00	0.00	0.00	
	PERIOD			-279.07	0.00	0.00	0.00	0.00	-279.07
ACCOUNT TOTALS	YTD			0.00	0.00	0.00	0.00	0.00	0.00
	Regular Diesel #2	552.08	3.359	0.00	1808.85	0.00	-239.05	1569.80	
	Unleaded Plus	340.26	2.799	0.00	957.27	0.00	-126.92	830.35	
	Unleaded Regular	4487.66	2.532	0.00	11307.11	0.00	-1661.82	9645.29	
	Unleaded Super	201.53	3.089	0.00	636.51	0.00	-75.17	561.34	
	Rebate	5581.34	0.050	-279.07	0.00	0.00	0.00	0.00	
	PERIOD			-279.07	14709.74	0.00	-2102.96	12606.78	12327.71
	YTD			0.00	155826.89	0.00	-20595.29	135231.60	135231.60
ACCOUNTS RECEIVABLE SUMMARY - Invoice 108126816 PREVIOUS BALANCE 14497.58 PAYMENTS -14497.58 PURCHASES 12606.78 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -279.07 PRIVATE SITE ANCILLARIES 0.00 AMOUNT DUE 12327.71									

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
09/22/2025	07:39:12	****01711	522 632 14 FORD	14.49	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193715		LEWIS	521	522
09/22/2025	14:58:09	****01661	531 675 22 CHEVY	15.07	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32645		HURST	215	531
09/23/2025	07:59:03	****01442	533 665 19 FORD	22.81	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47232		STEED	531	533
09/23/2025	07:59:30	****01551	533 670 19 FORD	32.51	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	99658	PRESHAM	533	533
09/24/2025	07:53:39	****01411	531 664 19 FORD	44.55	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55263	58745	GERJES	561	531
09/24/2025	08:01:52	****01672	521 677 22 CHEVY	29.24	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48584		STEED	531	521
09/24/2025	09:51:40	****01711	522 632 14 FORD	16.09	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193812		LEWIS	521	522
09/24/2025	11:25:51	****01481	511 668 19 FORD	11.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39442		cicero	533	511
09/25/2025	08:46:22	****01551	533 670 19 FORD	18.35	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	100285	PRESHAM	533	533
09/25/2025	13:45:54	****01191	522 419 04 FORD	22.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136594		CASTRO	531	522
09/26/2025	06:24:55	****00672	511 540 07 GMC	20.94	UNL	Quiktrip 0001	4970 S Peoria Ave	Tulsa	OK	74105-4623	144000		STEED	531	511
09/26/2025	07:27:35	****01791	522 623 23 FORD	21.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11291		PARSONS	531	522
09/26/2025	08:51:34	****01661	531 675 22 CHEVY	14.61	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32845		HURST	215	531
09/26/2025	10:51:57	****01491	531 667 19 FORD	31.47	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52766	53013	Amberman	531	531
09/26/2025	14:00:53	****01711	522 632 14 FORD	18.32	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193955		LEWIS	521	522
09/29/2025	09:15:40	****00911	531 564 11 FORD	30.11	UNL	Quiktrip 0102	6008 S 49th West Av	Tulsa	OK	74107	116524		REDUS	522	531
09/29/2025	14:48:27	****01411	531 664 19 FORD	31.76	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55459	59373	GERJES	561	531
09/30/2025	07:52:26	****01651	533 672 22 CHEVY	24.37	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45615		COON	523	533
09/30/2025	08:04:53	****01672	521 677 22 CHEVY	28.24	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48702		STEED	531	521
09/30/2025	08:05:14	****01551	533 670 19 FORD	35.42	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	101496	PRESHAM	533	533
09/30/2025	14:24:25	****01661	531 675 22 CHEVY	15.21	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33071		HURST	215	531
10/01/2025	07:28:22	****01711	522 632 14 FORD	17.38	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194064		LEWIS	521	522
10/01/2025	15:27:08	****01481	511 668 19 FORD	11.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39680	39717	cicero	533	511
10/01/2025	15:28:16	****01391	522 653 FORD EXP	15.73	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	122922		RADABAUGH	531	522
10/02/2025	08:32:21	****01491	531 667 19 FORD	29.76	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52697	53216	Amberman	531	531
10/02/2025	16:00:47	****01711	522 632 14 FORD	16.43	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194155		LEWIS	521	522
10/03/2025	10:44:59	****00241	252 643 08 DODGE	10.37	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	59064		JOHNSON	212	252
10/06/2025	09:05:28	****01411	531 664 19 FORD	34.16	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55676	60049	GERJES	561	531
10/06/2025	09:54:37	****01551	533 670 19 FORD	32.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	102621	PRESHAM	533	533
10/06/2025	10:16:13	****01672	521 677 22 CHEVY	29.55	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	488867	48826	CROUCHER	521	521
10/07/2025	20:10:47	****01442	533 665 19 FORD	38.48	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47476		STEED	531	533
10/08/2025	07:40:21	****01711	522 632 14 FORD	16.21	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194259		LEWIS	521	522
10/08/2025	13:46:18	****01651	533 672 22 CHEVY	27.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45840	45752	COON	523	533
10/08/2025	16:11:32	****00361	511 657 15 CHEVY	23.11	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	91224		CASTRO	531	511
10/09/2025	07:46:22	****01551	533 670 19 FORD	28.53	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	103596	PRESHAM	533	533
10/09/2025	15:11:58	****01481	511 668 19 FORD	10.88	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39930		cicero	533	511
10/09/2025	15:28:11	****00672	511 540 07 GMC	17.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144260	144200	STEED	531	511
10/10/2025	09:03:13	****01672	521 677 22 CHEVY	29.57	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49003		STEED	531	521
10/10/2025	11:55:58	****01711	522 632 14 FORD	15.28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194342		LEWIS	521	522
10/10/2025	11:59:46	****01711	522 632 14 FORD	1.095	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194342	194349	LEWIS	521	522
10/10/2025	14:02:23	****01391	522 653 FORD EXP	16.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	123138		RADABAUGH	531	522
10/13/2025	10:47:28	****00672	511 540 07 GMC	4.491	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144320	144240	STEED	531	511
10/13/2025	11:25:53	****01571	252 425 14 CHEVY	14.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	111153		DRY	252	252
10/13/2025	13:49:27	****01491	531 667 19 FORD	32.86	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53247	53440	Amberman	531	531
10/13/2025	14:08:12	****01711	522 632 14 FORD	10.84	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194423		LEWIS	521	522
10/13/2025	14:27:46	****01791	522 623 23 FORD	20.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11556		PARSONS	531	522
10/14/2025	08:11:04	****01551	533 670 19 FORD	20.34	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	104292	PRESHAM	533	533
10/14/2025	15:57:32	****01711	522 632 14 FORD	8.781	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194466		LEWIS	521	522
10/15/2025	07:47:56	****01411	531 664 19 FORD	38.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55938	60807	GERJES	561	531
10/15/2025	09:55:06	****00911	531 564 11 FORD	24.96	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116847		Amberman	531	531
10/16/2025	07:54:28	****01672	521 677 22 CHEVY	24.62	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49132		STEED	531	521
10/16/2025	07:58:38	****01551	533 670 19 FORD	18.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	104926	PRESHAM	533	533
10/17/2025	08:52:39	****01711	522 632 14 FORD	17.78	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194559		LEWIS	521	522
10/17/2025	09:01:35	****01481	511 668 19 FORD	11.38	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40194		cicero	533	511
10/17/2025	09:14:07	****01661	531 675 22 CHEVY	13.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33290		HURST	215	531
10/17/2025	16:10:15	****00672	511 540 07 GMC	21.31	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144477		STEED	531	511
10/20/2025	07:49:36	****01651	533 672 22 CHEVY	24.82	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46012		COON	523	533
10/21/2025	08:33:28	****01551	533 670 19 FORD	24.12	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	105751	PRESHAM	533	533
10/21/2025	09:04:30	****01491	531 667 19 FORD	38.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53613	54006	Amberman	531	531
10/21/2025	09:32:43	****01672	521 677 22 CHEVY	24.99	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49235		STEED	531	521
10/21/2025	15:04:50	****01661	531 675 22 CHEVY	15.06	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33536		HURST	215	531
10/21/2025	16:16:02	****01411	531 664 19 FORD	42.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56160	61652	GERJES	561	531



CITY OF JENKS

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

MEMORANDUM

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

From: Anthony Wilkins, P. E. City Engineer
Jarrett Denton, Staff Engineer

Date: December 2, 2025

Subject: 121st Street Trail from Elm Street to Elwood Avenue (ODOT Project No. J3-6450(004)IG, State Job No. 36450(04)(05)) – Construction Cost Authorization Resolution 2025-15

On August 27, 2025 City Council approved a Project Supplemental Agreement provided by the Oklahoma Department of Transportation (ODOT) for the construction of a trail along 121st Street between Elm Street and Elwood Avenue. This supplemental agreement increased the federal funding originally established from \$336,450.00 to \$529,966.00 or 80% of the total engineer's estimated cost of construction and reduced the City's responsibility from \$304,899.00 to \$132,492.00 or 20% of the total engineer's estimated cost of construction.

Bids were received by ODOT on October 9, 2025. All four (4) bids received, shown on the bid tabulation, exceeded the engineer's estimate. An option was presented by ODOT to reject all submitted bids and re-bid the project. It was noted that 3 of the 4 bids were reasonably close. As a result, the final recommendation by ODOT and concurred by City staff would be to award the apparent low bid by Daris Contractors, LLC in the amount of \$838,180.00.

An ODOT construction management cost in the amount of \$50,291.00 (equal to 6% of the bid) is added to the project to total \$888,471.00. The supplemental agreement previously approved by City Council included a provision that federal funding was capped at \$529,966.00. The City portion of \$132,490.00 that was approved in the original Supplemental Agreement has already been deposited with ODOT so that the project could be bid. Therefore, the City is responsible for an additional \$226,013.00 of the bid and construction management cost that exceeded the engineer's estimate.

Staff requests authorization to pay the invoice for construction costs for 121st Street Trail from Elm Street to Elwood Avenue Project No.: J3-6450(004)IG, State Job No.: 36450(04)(05) in the amount of \$226,013.00; funding for the same to be appropriated by a budget resolution (JPWA Resolution 2025-15) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance – Roads and Bridges).

Attachments:

ODOT Bid Results (10/09/2025)

ODOT Invoice (10/23/25)

Resolution 2025-15

Resolution No. 2025-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR
THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE
30, 2026.**

WHEREAS, the City of Jenks has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the City of Jenks has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City of Jenks that the following supplemental appropriations be made:

JPWA – One-Cent Capital Fund (Fund 53)

Revenue: Fund Balance	\$226,013
Expenditure: 53-521-5393 – Street Maintenance – Roads & Bridges	\$226,013

**PASSED BY THE CITY COUNCIL OF THE CITY OF JENKS, Oklahoma, and signed by the
Chairman this 28th day of October 2025.**

Mayor

Attest:

Brandon Macy, City Clerk

Approved as to form:

Teresa Nowlin, City Attorney

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check PAYABLE and MAIL TO: Oklahoma Department of Transportation
 Attn: Revenue Section
 Comptroller Division, RM 3-B-6
 200 N. E. 21st Street
 Oklahoma City, OK 73105-3204

To:	CITY OF JENKS	Division Invoice No.	36450(04)-2
	211 N ELM STREET	Division Name:	Local Government
	JENKS, OK 74037	Date:	10/23/25

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date:	UPON RECEIPT		
PEDESTRIAN / BIKE IMPROVEMENTS			
CITY OF JENKS: 121ST STREET TRAIL FROM ELM STREET TO ELWOOD AVE.			
TOTAL ESTIMATED COST (AWP)			\$888,471.00
(Less INCOG TAP Funds)			(\$529,966.00)
(Less City Funds on Deposit)			(\$132,492.00)
Invoice Total			<u>\$226,013.00</u>

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 Division Accounting
 Division Acctg-Invoice File
 Comptroller

CMPT-IV 6349 11/94

**Oklahoma Department of Transportation****Letting Date:** October 9, 2025, 10:30 A.M.**Call Order:** 378**Contract ID:** 250290**District:** 8**J/P No.:** 36450(04)**Project No.:** STP-272B(432)IG**Calendar** 180**County:** TULSA

Description: PEDESTRIAN AND BIKE IMPROVEMENTS
CITY STREET (W 121ST STREET S): FROM THE
INTERSECTION OF S ELMWOOD AVE, EXTEND
EAST IN THE CITY OF JENKS.
PROJECT LENGTH = 0.98 MILES

Bidder		Total Bid	% of Low	% of Est
Engineer's Estimate		\$632,929.02		
1	Daris Contractors, LLC	\$838,180.00	100.00%	132.43%
2	Timber Wolf Excavating, LLC	\$840,586.90	100.29%	132.81%
3	Grade Line Construction, LLC	\$919,949.55	109.76%	145.35%
4	Built Right Construction, LLC	\$1,357,120.90	161.91%	214.42%

Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Bidder				
Section: 0001 ROADWAY				
0070	233(A)0200	VEGETATIVE MULCHING	0.970 AC	
	Engineer's Estimate		1,375.000	1,333.75
1	Daris Contractors, LLC		3,000.000	2,910.00
2	Timber Wolf Excavating, LLC		2,500.000	2,425.00
3	Grade Line Construction, LLC		1,795.000	1,741.15
4	Built Right Construction, LLC		2,500.000	2,425.00
0080	240(A)2210	REMOVING TREES 13" TO 18" IN DIAMETER	1.000 EA	
	Engineer's Estimate		1,500.000	1,500.00
1	Daris Contractors, LLC		2,600.000	2,600.00
2	Timber Wolf Excavating, LLC		2,500.000	2,500.00
3	Grade Line Construction, LLC		1,250.000	1,250.00
4	Built Right Construction, LLC		350.000	350.00
0090	240(A)2220	REMOVING TREES 19" TO 24" IN DIAMETER	1.000 EA	
	Engineer's Estimate		2,000.000	2,000.00
1	Daris Contractors, LLC		3,800.000	3,800.00
2	Timber Wolf Excavating, LLC		5,000.000	5,000.00
3	Grade Line Construction, LLC		2,100.000	2,100.00
4	Built Right Construction, LLC		450.000	450.00
0100	240(A)2230	REMOVING TREES 25" & MORE IN DIAMETER	1.000 EA	
	Engineer's Estimate		2,500.000	2,500.00
1	Daris Contractors, LLC		5,200.000	5,200.00
2	Timber Wolf Excavating, LLC		5,500.000	5,500.00
3	Grade Line Construction, LLC		3,400.000	3,400.00
4	Built Right Construction, LLC		500.000	500.00
0110	303(A)1200	AGGREGATE BASE TYPE A	188.000 CY	
	Engineer's Estimate		70.000	13,160.00
1	Daris Contractors, LLC		142.000	26,696.00
2	Timber Wolf Excavating, LLC		60.000	11,280.00
3	Grade Line Construction, LLC		108.000	20,304.00
4	Built Right Construction, LLC		75.000	14,100.00
0120	310(B)5300	SUBGRADE, METHOD B	5,270.000 SY	
	Engineer's Estimate		3.950	20,816.50
1	Daris Contractors, LLC		4.000	21,080.00
2	Timber Wolf Excavating, LLC		12.000	63,240.00
3	Grade Line Construction, LLC		6.800	35,836.00
4	Built Right Construction, LLC		10.000	52,700.00



Oklahoma Department of Transportation

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Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0001 ROADWAY				
0190	509(A)0200	CLASS AA CONCRETE	177.000 CY	
	Engineer's Estimate		766.320	135,638.64
1	Daris Contractors, LLC		978.000	173,106.00
2	Timber Wolf Excavating, LLC		785.000	138,945.00
3	Grade Line Construction, LLC		925.000	163,725.00
4	Built Right Construction, LLC		3,000.000	531,000.00
0200	511(A)2200	REINFORCING STEEL	561.000 LB	
	Engineer's Estimate		1.540	863.94
1	Daris Contractors, LLC		2.200	1,234.20
2	Timber Wolf Excavating, LLC		2.500	1,402.50
3	Grade Line Construction, LLC		3.000	1,683.00
4	Built Right Construction, LLC		6.000	3,366.00
0210	601(A)1100	TYPE I PLAIN RIPRAP	153.000 TON	
	Engineer's Estimate		58.430	8,939.79
1	Daris Contractors, LLC		85.000	13,005.00
2	Timber Wolf Excavating, LLC		80.000	12,240.00
3	Grade Line Construction, LLC		98.000	14,994.00
4	Built Right Construction, LLC		125.000	19,125.00
0220	610(A)5200	4" CONCRETE SIDEWALK	193.000 SY	
	Engineer's Estimate		84.140	16,239.02
1	Daris Contractors, LLC		84.000	16,212.00
2	Timber Wolf Excavating, LLC		85.000	16,405.00
3	Grade Line Construction, LLC		115.000	22,195.00
4	Built Right Construction, LLC		110.000	21,230.00
0230	610(A)5220	6" CONCRETE SIDEWALK	221.000 SY	
	Engineer's Estimate		102.750	22,707.75
1	Daris Contractors, LLC		212.000	46,852.00
2	Timber Wolf Excavating, LLC		95.000	20,995.00
3	Grade Line Construction, LLC		130.000	28,730.00
4	Built Right Construction, LLC		120.000	26,520.00
0240	610(B)5310	6" CONCRETE DRIVEWAY	45.000 SY	
	Engineer's Estimate		104.770	4,714.65
1	Daris Contractors, LLC		112.000	5,040.00
2	Timber Wolf Excavating, LLC		110.000	4,950.00
3	Grade Line Construction, LLC		130.000	5,850.00
4	Built Right Construction, LLC		135.000	6,075.00



Oklahoma Department of Transportation

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Contract ID: 250290

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
			Unit	Price	Ext Amount
Section: 0001 ROADWAY					
0310	613(EE)5965	15" CORRUGATED POLYPROPYLENE PIPE	164.000 LF		
		Engineer's Estimate	118.870		19,494.68
1		Daris Contractors, LLC	152.000		24,928.00
2		Timber Wolf Excavating, LLC	146.000		23,944.00
3		Grade Line Construction, LLC	117.000		19,188.00
4		Built Right Construction, LLC	100.000		16,400.00
0320	613(EE)5985	42" CORRUGATED POLYPROPYLENE PIPE	32.000 LF		
		Engineer's Estimate	287.740		9,207.68
1		Daris Contractors, LLC	208.000		6,656.00
2		Timber Wolf Excavating, LLC	280.000		8,960.00
3		Grade Line Construction, LLC	330.000		10,560.00
4		Built Right Construction, LLC	400.000		12,800.00
0330	613(L)6704	15" PREFAB. CULVERT END SEC., ROUND	3.000 EA		
		Engineer's Estimate	533.410		1,600.23
1		Daris Contractors, LLC	1,570.000		4,710.00
2		Timber Wolf Excavating, LLC	2,500.000		7,500.00
3		Grade Line Construction, LLC	1,150.000		3,450.00
4		Built Right Construction, LLC	2,000.000		6,000.00
0340	613(L)6728	36" PREFAB. CULVERT END SEC., ROUND	1.000 EA		
		Engineer's Estimate	2,350.700		2,350.70
1		Daris Contractors, LLC	3,920.000		3,920.00
2		Timber Wolf Excavating, LLC	6,500.000		6,500.00
3		Grade Line Construction, LLC	2,860.000		2,860.00
4		Built Right Construction, LLC	4,000.000		4,000.00
0350	619(B)6300	REMOVAL OF HEADWALL	1.000 EA		
		Engineer's Estimate	1,512.880		1,512.88
1		Daris Contractors, LLC	2,400.000		2,400.00
2		Timber Wolf Excavating, LLC	2,500.000		2,500.00
3		Grade Line Construction, LLC	1,250.000		1,250.00
4		Built Right Construction, LLC	2,000.000		2,000.00
0360	619(B)6356	REMOVAL OF CURB AND GUTTER	222.000 LF		
		Engineer's Estimate	12.340		2,739.48
1		Daris Contractors, LLC	17.000		3,774.00
2		Timber Wolf Excavating, LLC	10.000		2,220.00
3		Grade Line Construction, LLC	19.000		4,218.00
4		Built Right Construction, LLC	15.000		3,330.00



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Oklahoma Department of Transportation

Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0001 ROADWAY				
0430	619(B)6440	REMOVAL OF EXISTING PIPE	124.000 LF	
	Engineer's Estimate		67.310	8,346.44
1	Daris Contractors, LLC		19.000	2,356.00
2	Timber Wolf Excavating, LLC		20.000	2,480.00
3	Grade Line Construction, LLC		20.000	2,480.00
4	Built Right Construction, LLC		20.000	2,480.00
0440	622(A)0220	2" PIPE RAILING	46.000 LF	
	Engineer's Estimate		200.000	9,200.00
1	Daris Contractors, LLC		250.000	11,500.00
2	Timber Wolf Excavating, LLC		150.000	6,900.00
3	Grade Line Construction, LLC		310.000	14,260.00
4	Built Right Construction, LLC		500.000	23,000.00
0450	629(D)7500	REMOVE AND RESET MAILBOX	1.000 EA	
	Engineer's Estimate		750.000	750.00
1	Daris Contractors, LLC		3,100.000	3,100.00
2	Timber Wolf Excavating, LLC		500.000	500.00
3	Grade Line Construction, LLC		215.000	215.00
4	Built Right Construction, LLC		500.000	500.00
Section Total:				560,116.09
	Engineer's Estimate			560,116.09
1	Daris Contractors, LLC			743,669.62
2	Timber Wolf Excavating, LLC			720,201.50
3	Grade Line Construction, LLC			764,065.70
4	Built Right Construction, LLC			1,174,036.00



Oklahoma Department of Transportation

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District: 8

Line #	Item Number Bidder	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0002 TRAFFIC				
0520	856(A)8219	(SP) TRAFFIC STRIPE(PLURAL-COMPONENT)(24" WIDE)	536.000 LF	
	Engineer's Estimate		16.200	8,683.20
1	Daris Contractors, LLC		31.000	16,616.00
2	Timber Wolf Excavating, LLC		20.000	10,720.00
3	Grade Line Construction, LLC		16.000	8,576.00
4	Built Right Construction, LLC		17.000	9,112.00
0530	880(B)6310	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1,800.000 SD	
	Engineer's Estimate		1.460	2,628.00
1	Daris Contractors, LLC		1.250	2,250.00
2	Timber Wolf Excavating, LLC		0.600	1,080.00
3	Grade Line Construction, LLC		0.250	450.00
4	Built Right Construction, LLC		0.500	900.00
0540	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	18.000 SD	
	Engineer's Estimate		2.920	52.56
1	Daris Contractors, LLC		1.250	22.50
2	Timber Wolf Excavating, LLC		1.800	32.40
3	Grade Line Construction, LLC		10.000	180.00
4	Built Right Construction, LLC		8.000	144.00
0550	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	2,520.000 SD	
	Engineer's Estimate		2.410	6,073.20
1	Daris Contractors, LLC		0.900	2,268.00
2	Timber Wolf Excavating, LLC		0.500	1,260.00
3	Grade Line Construction, LLC		0.250	630.00
4	Built Right Construction, LLC		0.020	50.40
0560	880(E)6600	WARNING LIGHTS(TYPE A)	720.000 SD	
	Engineer's Estimate		0.630	453.60
1	Daris Contractors, LLC		0.600	432.00
2	Timber Wolf Excavating, LLC		0.500	360.00
3	Grade Line Construction, LLC		4.350	3,132.00
4	Built Right Construction, LLC		2.300	1,656.00
0570	880(F)6700	DRUMS	3,060.000 SD	
	Engineer's Estimate		0.330	1,009.80
1	Daris Contractors, LLC		0.600	1,836.00
2	Timber Wolf Excavating, LLC		0.500	1,530.00
3	Grade Line Construction, LLC		0.250	765.00
4	Built Right Construction, LLC		0.400	1,224.00



Oklahoma Department of Transportation

10/09/2025 11:00:34 AM

Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0004 CONSTRUCTION				
0600	220 1100	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	
	Engineer's Estimate		5,000.000	5,000.00
1	Daris Contractors, LLC		3,280.000	3,280.00
2	Timber Wolf Excavating, LLC		15,000.000	15,000.00
3	Grade Line Construction, LLC		3,500.000	3,500.00
4	Built Right Construction, LLC		3,500.000	3,500.00
0610	242 4101	STABILIZED CONSTRUCTION EXIT	1.000 EA	
	Engineer's Estimate		5,500.000	5,500.00
1	Daris Contractors, LLC		7,200.000	7,200.00
2	Timber Wolf Excavating, LLC		6,500.000	6,500.00
3	Grade Line Construction, LLC		4,500.000	4,500.00
4	Built Right Construction, LLC		5,000.000	5,000.00
0620	641 2110	MOBILIZATION	1.000 LSUM	
	Engineer's Estimate		30,139.480	30,139.48
1	Daris Contractors, LLC		42,100.000	42,100.00
2	Timber Wolf Excavating, LLC		50,000.000	50,000.00
3	Grade Line Construction, LLC		87,000.000	87,000.00
4	Built Right Construction, LLC		125,000.000	125,000.00
Section Total:				40,639.48
	Engineer's Estimate			40,639.48
1	Daris Contractors, LLC			52,580.00
2	Timber Wolf Excavating, LLC			71,500.00
3	Grade Line Construction, LLC			95,000.00
4	Built Right Construction, LLC			133,500.00



Oklahoma Department of Transportation

10/09/2025 11:00:34 AM

Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0001	ROADWAY								
0010	202(A)2200	UNCLASSIFIED EXCAVATION							
	1,090.000 CY			20.000	50.000	21,800.00	54,500.00	250.00%	32,700.00
0020	202(D)2500	UNCLASSIFIED BORROW							
	483.000 CY			25.000	24.000	12,075.00	11,592.00	96.00%	-483.00
0030	221(B)2300	TEMPORARY SILT FENCE							
	4,950.000 LF			3.500	4.000	17,325.00	19,800.00	114.29%	2,475.00
0040	221(F)2710	TEMPORARY ROCK FILTER DAM TYPE 2							
	15.000 CY			255.000	115.000	3,825.00	1,725.00	45.10%	-2,100.00
0050	230(A)7200	SOLID SLAB SODDING							
	4,673.000 SY			5.000	5.000	23,365.00	23,365.00	100.00%	0.00
0060	232(A)9200	SEEDING METHOD A							
	0.970 AC			1,675.000	3,000.000	1,624.75	2,910.00	179.10%	1,285.25
0070	233(A)0200	VEGETATIVE MULCHING							
	0.970 AC			1,375.000	3,000.000	1,333.75	2,910.00	218.18%	1,576.25
0080	240(A)2210	REMOVING TREES 13" TO 18" IN DIAMETER							
	1.000 EA			1,500.000	2,600.000	1,500.00	2,600.00	173.33%	1,100.00
0090	240(A)2220	REMOVING TREES 19" TO 24" IN DIAMETER							
	1.000 EA			2,000.000	3,800.000	2,000.00	3,800.00	190.00%	1,800.00
0100	240(A)2230	REMOVING TREES 25" & MORE IN DIAMETER							
	1.000 EA			2,500.000	5,200.000	2,500.00	5,200.00	208.00%	2,700.00
0110	303(A)1200	AGGREGATE BASE TYPE A							
	188.000 CY			70.000	142.000	13,160.00	26,696.00	202.86%	13,536.00
0120	310(B)5300	SUBGRADE, METHOD B							
	5,270.000 SY			3.950	4.000	20,816.50	21,080.00	101.27%	263.50
0130	325 0100	SEPARATOR FABRIC							
	934.000 SY			2.760	4.400	2,577.84	4,109.60	159.42%	1,531.76
0140	407(B)7300	TACK COAT							
	36.000 GAL			5.770	7.000	207.72	252.00	121.32%	44.28
0150	408 8100	PRIME COAT							
	117.000 GAL			3.860	16.000	451.62	1,872.00	414.51%	1,420.38
0160	411(C)1430	SUPERPAVE, TYPE S4(PG 64-22 OK)							
	950.000 TON			124.350	150.000	118,132.50	142,500.00	120.63%	24,367.50
0170	411(H)1900	SUPERPAVE, TYPE S3(PATCH)(PG64-22OK)							
	180.000 TON			144.070	136.000	25,932.60	24,480.00	94.40%	-1,452.60
0180	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)							
	60.000 TON			278.980	150.000	16,738.80	9,000.00	53.77%	-7,738.80
0190	509(A)0200	CLASS AA CONCRETE							
	177.000 CY			766.320	978.000	135,638.64	173,106.00	127.62%	37,467.36

Oklahoma Department of Transportation

Letting Date: October 9, 2025, 10:30 A.M.

Call Order: 378

Contract ID: 250290

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0400	619(B)6392	REMOVAL OF EXISTING STRUCTURES	1.000 EA	500.000	18,700.000	500.00	18,700.00	3740.00%	18,200.00
0410	619(B)6400	REMOVAL OF CURB	49.000 LF	15.000	17.000	735.00	833.00	113.33%	98.00
0420	619(B)6404	REMOVAL OF SIDEWALK	106.000 SY	17.500	31.000	1,855.00	3,286.00	177.14%	1,431.00
0430	619(B)6440	REMOVAL OF EXISTING PIPE	124.000 LF	67.310	19.000	8,346.44	2,356.00	28.23%	-5,990.44
0440	622(A)0220	2" PIPE RAILING	46.000 LF	200.000	250.000	9,200.00	11,500.00	125.00%	2,300.00
0450	629(D)7500	REMOVE AND RESET MAILBOX	1.000 EA	750.000	3,100.000	750.00	3,100.00	413.33%	2,350.00
Section Total						560,116.09	743,669.62	132.77%	183,553.53
0002	TRAFFIC								
0460	805(A)3252	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	138.460	123.000	276.92	246.00	88.83%	-30.92
0470	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	5.000 EA	400.000	369.000	2,000.00	1,845.00	92.25%	-155.00
0480	850(A)1200	SHEET ALUMINUM SIGNS	9.250 SF	37.550	61.500	347.34	568.88	163.78%	221.54
0490	851(C)2410	1 3/4" SQUARE TUBE POST	74.000 LF	12.090	24.000	894.66	1,776.00	198.51%	881.34
0500	851(C)2415	2" SQUARE TUBE POST	23.000 LF	11.490	24.000	264.27	552.00	208.88%	287.73
0510	856(A)8203	(SP) TRAFFIC STRIPE(PLURAL-COMPONENT)(4" WIDE)	243.000 LF	1.620	6.000	393.66	1,458.00	370.37%	1,064.34
0520	856(A)8219	(SP) TRAFFIC STRIPE(PLURAL-COMPONENT)(24" WIDE)	536.000 LF	16.200	31.000	8,683.20	16,616.00	191.36%	7,932.80
0530	880(B)6310	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1,800.000 SD	1.460	1.250	2,628.00	2,250.00	85.62%	-378.00
0540	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	18.000 SD	2.920	1.250	52.56	22.50	42.81%	-30.06
0550	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	2,520.000 SD	2.410	0.900	6,073.20	2,268.00	37.34%	-3,805.20
0560	880(E)6600	WARNING LIGHTS(TYPE A)	720.000 SD	0.630	0.600	453.60	432.00	95.24%	-21.60
0570	880(F)6700	DRUMS	3,060.000 SD	0.330	0.600	1,009.80	1,836.00	181.82%	826.20

Resolution No. 2025-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR
THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE
30, 2026.**

WHEREAS, the City of Jenks has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the City of Jenks has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City of Jenks that the following supplemental appropriations be made:

JPWA – One-Cent Capital Fund (Fund 53)

Revenue: Fund Balance	\$226,013
Expenditure: 53-521-5393 – Street Maintenance – Roads & Bridges	\$226,013

PASSED BY THE CITY COUNCIL OF THE CITY OF JENKS, Oklahoma, and signed by the Chairman this 28th day of October 2025.

Mayor

Attest:

Brandon Macy, City Clerk

Approved as to form:

Teresa Nowlin, City Attorney

Engineering Projects – Major Highlights

November 17, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street):

- Contractor has completed the striping at the intersection of 121st St. and Elm St. allowing this intersection to be opened completely.
- Contractor is currently constructing the waterline relocation along the east side of Elm St. from 112th St. to 116th St.
- Contractor has created a “Shoo-Fly” at 116th St. to begin installing the steel casing across Elm St. for the CRWD#2 waterline relocation required for this project.
- Contractor is currently constructing the stormwater collection system along Elm St. north of 116th St.

106th Street Extension (Elm Street to Lewis Avenue) Design:

- Consultant has submitted the justification letter and exhibits to city staff for review prior to submitting the documents to the railroad.

Main Street Bridge (over the Arkansas River) Preventative Maintenance:

- Contractor has completed the pavement striping and reopened the bridge.
- City staff, ODOT, and the Contractor met on November 10, 2025 for a final walkthrough of this project and the contractor was given a short punchlist addressing site cleanup and remaining traffic control.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood)

- ODOT opened bids on this project on October 9, 2025 and will be awarding the project in November or December.

RAISE Grant Trail

- Consultant has provided the City with 90% plans for Segment A to review and the City is working with the Consultant to address a few items on Segment B before they submit 90% plans for the City to review.

N. 5th St. Sidewalk Extension

- City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025.
- A consultant will be selected and an agreement completed in the next couple of months. After which this project’s design will begin.

Parkwest Trail Extension

- City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025.
- A consultant will be selected and an agreement completed in the next couple of months. After which this project’s design will begin.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain

- City staff and the Consultant have an update meeting scheduled for November 19, 2025.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has installed interior wall panels, metal canopy over the bay and front doors, completed all building and sidewalk caulking to date, shower enclosures, doors, and flooring on the second floor.
- Contractor has completed the pavement striping of the parking lots.
- Contractor is continuing to complete the installation of electrical wiring , interior paint, and exterior site work.

Oklahoma Aquarium Large Animal Holding Facility

- Contractor has completed the necessary punchlist items.

COMMERCIAL PROJECTS

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.):

- Contractor is installing the stormwater lines and structures.

512 Gardens (“B” St. & 5th St.):

- Contractor is making preparations to complete the waterline tie-in.

Bum Boot Camp (“B” St. & Riverfront Ter.):

- Contractor has completed the concrete flume east of Riverfront Dr. and is preparing the parking lot for paving.

Motorsports Collective(Franklin St. & Adams St.):

- Contractor has completed the installation of the steel structure for the building and has began installing the exterior siding.

BridgePoint (131st & Harvard):

- Contractor is continuing to install the stormwater collections system.

Oklahoma Central Credit Union (114th St. & Union Ave.):

- Contractor is installing landscaping.

AAA Insurance (“A” St. & 5th St.):

- Contractor has modified the entry off the alley to avoid the guy wire attached to the PSO power pole.

Chase Bank (706 W. Main St.):

- Contractor is connection the stormwater collection system to the stormwater system along Main St.
- Contractor has completed paving the entry off of Main St.

SUBDIVISION PROJECTS

121st & Elm Complex (121st Street and Elm Street – southwest corner):

- Contractor is continuing to complete rough grading of the site.

The Reserve at Southern Woods (111th Street, west of US 75):

- Electric contractor is installing the electric lines throughout the subdivision.

Engineering Projects Status Report

November 17, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail Contractor is continuing to work on the pedestrian trail on the east side of Elm St. moving north from the 121st St. intersection. Contractor has poured the concrete curbs for the trail going north from 121st St. Contractor is installing the relocation of a 4-inch CRWD#2 waterline along the westside of Elm St. Contractor is installing the relocation of a 12-inch City waterline along the eastside of Elm S. from 116th St. going north to approximately 112th Ct. AT&T is currently working on relocating their line between the Maverik Station at 111th and the Goddard School. Contractor is continuing to install the waterlines across 116th St. Contractor has completed the installation of sod at the intersection of 121st St. and Elm St.

Update:

Contractor has completed the striping at the intersection of 121st St. and Elm St. allowing this intersection to be opened completely. Contractor is currently constructing the waterline relocation along the east side of Elm St. from 112th St. to 116th St. Contractor has created a "Shoo-Fly" at 116th St. to begin installing the steel casing across Elm St. for the CRWD#2 waterline relocation required for this project. Contractor is currently constructing the stormwater collection system along Elm St. north of 116th St.

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. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG. INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00. The total federal funding of this awarded project is 80% of the total or \$1,680,000.00. City staff have contacted PSO/AEP to confirm their lines have been relocated and are not in conflict with the design of the project. ODOT is working to provide an updated agreement capturing all of the awarded federal funding to date.

Update:

No update.

106th Street Extension (Elm Street to Lewis Avenue) Design:

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, 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, Future preparations will be put into the road design to allow for moving the lift station at a later date when required. Consultant is continuing to work on the design to update the street to a 3-lane street. The hydraulic contractor is continuing to work on their report to provide. The contractor is having to remodel the bridge over Polecat due to the first design not allowing enough water to pass without causing a rise in the floodplain. Consultant has completed approximately 75% of the justification letter and exhibits requested by the railroad for the at-grade railroad crossing required for this project. Consultant has been working on designing the stormwater collection system that will need to be installed at the intersection of 106th St. and Elm St. Consultant has submitted the justification letter and exhibits to city staff for review prior to submitting the documents to the railroad.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: 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. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. City staff is working with the traffic signal contractor to repair a sensor at the intersection of Main St. and 9th St. Once the sensor has been repaired this will allow for more flexibility in the control of the signal and mitigation of traffic congestion. Contractor completed phase 2 of this project during the week of September 29, 2025 and switched to phase 3 on October 6, 2025. Contractor is scheduled to complete the installation of the water repellent and the maintenance of the expansion joints called out in phase 3 on October 10, 2025. Contractor is planning to begin re-striping the bridge the week of October 13, 2025. Due to the weather on Monday October 13th the contractor had to reschedule the pavement striping across the bridge. The work has been rescheduled to Monday October 20th.

Update:

Contractor has completed the pavement striping and reopened the bridge. City staff, ODOT, and the Contractor met on November 10, 2025 for a final walkthrough of this project and the contractor was given a short punchlist addressing site cleanup and remaining traffic control.

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. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

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.

Engineering Projects Status Report

November 17, 2025

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. City staff is working to address a couple of right-of-way encroachment issues. This project is scheduled to be let in October with ODOT. The project has been moved from letting in October to letting in September with ODOT. ODOT has moved the letting of this project back to October. ODOT has provided a Supplemental and Modification Agreement to allocate additional federal funding for this project, reducing the City's cost responsibility. This Supplemental and Modification Agreement is on the 9-2-2025 City Council agenda for approval. City staff has sent out letters to the properties encroaching into the right-of-way for 121st St. to inform the owners of the upcoming project and that they need to remove any of their property from the city right-of-way.

Update:

ODOT opened bids on this project on October 9, 2025 and will be awarding the project in November or December.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plans and provide the USACE the necessary information for a 408 permit.

Update:

No update.

RAISE Grant Trail: This project was awarded by INCOG to design and construct two trail segments along the Arkansas River. Segment "A" begins approximately at 83rd St. and Elm St. extending south follow the toe of the levee to W. "K" Pl. before turning east and tying into the existing trail behind the Riverwalk development. Segment "B" begins at the end of the existing trail behind Waterfront Grill extending south along the top of the Arkansas River bank to the approximate location of the proposed Low Water Dam. The Consultant is scheduled to submit 90% plans by the end of September 2025 or early October 2025. Consultant is working to complete the right-of-way documents required for both segments of this project. Consultant is coordinating with ODOT to begin the NEPA evaluation for each segment. ODOT has stated this process will take approximately 9-10 months to complete.

Update:

Consultant has provided the City with 90% plans for Segment A to review and the City is working with the Consultant to address a few items on Segment B before they submit 90% plans for the City to review.

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. Consultant gave a presentation at the City Council meeting on 08/05/2025 explaining their findings. This presentation was given prior to the agenda item regarding engineering contract to design the repairs to the pedestrian bridge.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

N. 5th St. Sidewalk Extension: The project is to extend sidewalks along N. 3rd St. between E. "H" St. and E. "F" St., E. "F" St. between N. 3rd St. and N. 5th St., and N. 5th St. between E. "J" St. and E. "B" St. This extension will provide safer access for travel between high school facilities and the residential/commercial development around the high school. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$40,000.00 for design and \$400,981.00 for construction. City staff has coordinated with ODOT to select four (4) firms to interview for the design of this project. These interviews have been arranged to take place in November 2025, after which one (1) firm will be selected to complete the design.

Update:

City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025. A consultant will be selected and an agreement completed in the next couple of months. After which this project's design will begin.

Parkwest Trail Extension: The project is to extend a trail for the dog park at Parkwest to Main St. and west to Elwood Ave. This extension will provide a connection between the three trail systems in Jenks W. 101st St. trail system, S. Elwood Ave trail system, and Leon "Red" Earp Nature Trail system. The trail will also provide safe pedestrian access to the Parkwest sports complex, Bark West dog park, and a local shopping center. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$48,000.00 for design and \$769,703.00 for construction. City staff has coordinated with ODOT to select four (4) firms to interview for the design of this project. These interviews have been arranged to take place in November 2025, after which one (1) firm will be selected to complete the design.

Update:

City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025. A consultant will be selected and an agreement completed in the next couple of months. After which this project's design will begin.

Engineering Projects Status Report

November 17, 2025

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain: 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. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determined if a new station and force main need to be built or if existing station can be upgraded to convey the flows.

Update:

City staff and the Consultant have an update meeting scheduled for November 19, 2025.

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. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Design consultant is working to complete 100% plans for this project within the next couple of months.

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. The plans have been accepted for this project and a cost estimate for each phase has been provided. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year. City has requested an updated set of plans and cost estimate to include with the bid document from the Consultant. Consultant has provided the updated plans and submitted the appropriate permit to ODOT for approval before City staff moves forward with advertising this project.

Update:

No update.

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

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.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is continuing to regrade the parking lot subgrade to prepare for installing asphalt. Contractor is working to install the parking lot light poles. Contractor has installed approximately 90% of the cabinets in the living and office spaces. Contractor has started the installation of tile in the bathrooms on the second floor. Contractor is approximately 75% complete with the installation of the tile on the second floor. Contractor has installed the irrigation system and trees along the north side of the property. Contractor will begin the installation of the flooring, wall paneling in the service bays, and the interior glass on October 13, 2025. Contractor is scheduled to install the PPE washer and dryer October 10, 2025. Contractor is working to install the remaining sod and landscaping. Contractor has installed approximately 60% of the irrigation system. Contractor is in the process of completing the final painting of the interior of the building.

Update:

Contractor has installed interior wall panels, metal canopy over the bay and front doors, completed all building and sidewalk caulking to date, shower enclosures, doors, and flooring on the second floor. Contractor has completed the pavement striping of the parking lots. Contractor is continuing to complete the installation of electrical wiring, interior paint, and exterior site work.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

Engineering Projects Status Report

November 17, 2025

CITY FACILITY PROJECTS (continued)

Oklahoma Aquarium Large Animal Holding Facility: The contractor has completed most of the items on the punchlist. The remaining items on the punchlist are associated with electrical components that have a lead time of 2-3 weeks. Once the electrical components have been received and installed City staff and Aquarium staff will have a final walkthrough with the contractor to ensure all punchlist items have been completed. The Inter-Lock device for the generator that was on back-order was delivered and installed this week. During Aquarium Staff's prep work for epoxy coating of the concrete dumbbell tank, several areas have been found where the formwork patching is not holding up. The contractor has been notified and will make the necessary warranty repairs. Final walkthrough with the contractor will be scheduled during the next couple of weeks.

Update:

Contractor has completed the necessary punchlist items.

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 (STUCO) ("K" Pl. & 5th St.): Contractor is installing the stormwater lines and structures.

Eighteen Acre Ranch (116th St. & Elwood): No update.

Dollar General (123rd & Elm): No update.

512 Gardens ("B" St. & 5th St.): Contractor is making preparations to complete the waterline tie-in.

Raw Development (East of Outlet Mall): No update.

Burn Boot Camp ("B" St. & Riverfront Ter.): Contractor has completed the concrete flume east of Riverfront Dr. and is preparing the parking lot for paving.

LDKerns Office Building: No update.

Jenk Crossing II (114th St. & Union Ave.): No update.

Motorsports Collective(Franklin St. & Adams St.): Contractor has completed the installation of the steel structure for the building and has began installing the exterior siding.

323 Gardens ("C " & 5th): No update.

BridgePoint (131st & Harvard): Contractor is continuing to install the stormwater collections system.

Bridging Hunger (East of Gateway Mortgage Group): No update.

S. James Ave. Extension: No update.

Oklahoma Central Credit Union (114th St. & Union Ave.): Contractor is installing landscaping.

AAA Insurance ("A" St. & 5th St.): Contractor has modified the entry off the alley to avoid the guy wire attached to the PSO power pole.

Chase Bank (706 W. Main St.): Contractor is connection the stormwater collection system to the stormwater system along Main St. Contractor has completed paving the entry off of Main St.

Jenk Freshman Academy Phase III: No update.

Jazzercise (South County Crossing): No update.

Triple H Property (121st St. and 27th W. Ave.): No update.

Jenks Office Park (East of S. Adams St. and South of Main St.): No update.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.): No update.

West "K" Place Office (W. "K" Pl. and N. Birch St.): No update.

Jenks First Baptist Church (W. 116th St. and S. Elm St.) No update.

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): No update.

Pine Ridge (141st St. & Elm St.): No update.

121st & Elm Complex (121st Street and Elm Street – southwest corner): Contractor is continuing to complete rough grading of the site.

The Reserve at Southern Woods (111th Street, west of US 75): Electric contractor is installing the electric lines throughout the subdivision.

Frazier Meadows II (131st St. & S. Harvard Ave.): No update.

Belvedere Reserve (131st St. & S. Harvard Ave.): No update.

Bentley Ranch (131st St. & S. Elm St.): No update.

Frazier Falls (E. 126th St. and S. Harvard Ave.): No update.

Crossvine (W. 128th St. and S. Elm St.): No update.

Kimberly Estates (E. 131st St. and S. Harvard Ave.): No update.

Ribbon Cuttings

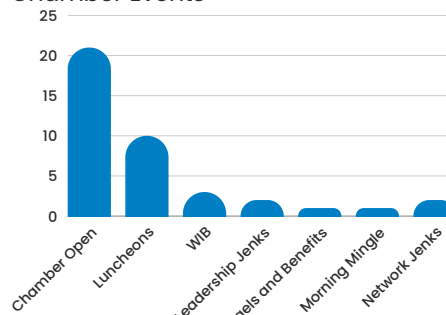
- Back Nine - September 3
- ARA Little Black Box - September 5
- Patisserie by Sheila Ann - September 15
- Revitalize Med Spa - September 30
- Jenks Coffee Company - October 2
- Jenks Chamber - October 16
- School of Rock - October 31
- Stella and Sloan - November 7
- The Cabinet Ladies - November 10
- Andy B's - November 13
- Tammie O'Neal Artist - November 13
- Strong Family Financial - November 14
- H2Health - December 10
- OCCU - December 10
- Attain Physical Fitness - TBD

Advocacy and Leadership

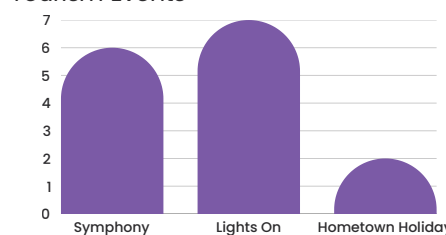
- OCCE CMI Certification - Angie and Stephanie
- OCCE Chamber Young Professional - Nathan
- One Voice Legislative Summit
- Tulsa Small Business Awards (2 Members)
- Oklahoma Main Street Zoom Call
- PLAC - Jenks Public Schools
- Jenks Engagement Committee
- Lt. Gov. Travel and Tourism Summit
- Intercity Visit to Paducah, KY
- Discover Jenks Monthly Tourism Committee

Event Sponsors

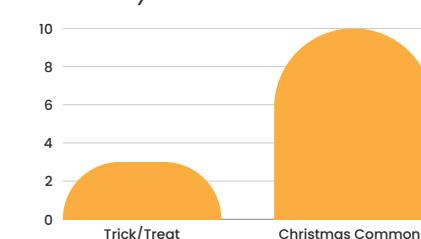
Chamber Events



Tourism Events



Community Events



Upcoming Events

- Discover Jenks Hometown Holidays - December
 - Holiday Trolley Dec. 6, 13, 20
 - Christmas in the Commons Dec. 6, 13

Chamber Engagement

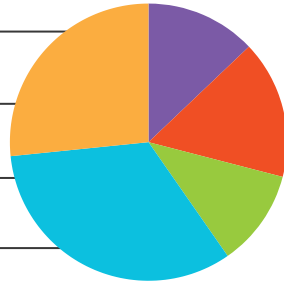
- Chamber Luncheon - October 15
 - Cody Mayo - Cody Mayo Studios
- Network Jenks After Hours - October 23
 - River Spirit Casino - Grid Iron
- Morning Mingle - October 16
- Tic Tac Mistletoe - Nov. 20 - Dec. 19
- Throwback Thursday - 3rd Thurs. Monthly
- Employers in Action - December 15
 - Sen. Reinhardt Recognition
- Chamber Monthly Luncheon - Dec. 17
 - Non-Profit Spotlight

Upcoming Programming

- Leadership Jenks Class 38
 - 2nd Tues Sept. - May / 6pm - 7:30pm
- Women in Business - November 6
- Intercity Visit to Paducah, KY - Nov. 16 -18
- Legislative 101 - December 5
- Lunch and Learn - January 28
 - County Assessor John Wright

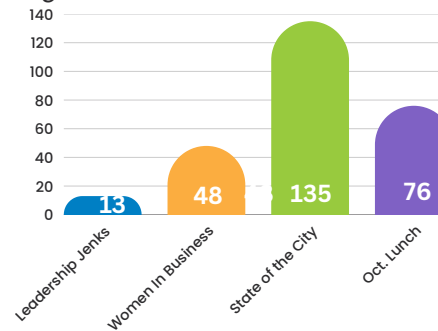
Business Visits

July	16
August	20
September	14
October	41
November	33



Event Attendance

Programs



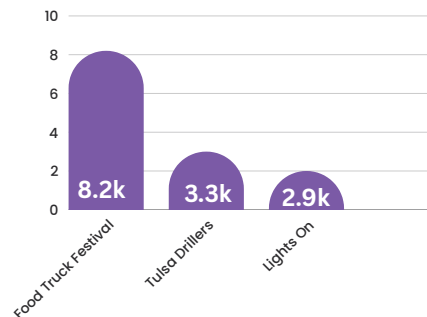
Business Highlight



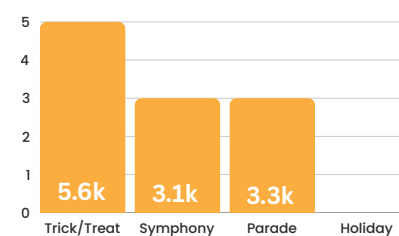
Marketing Efforts

- Discover Jenks Magazines
 - Approx. 8,500 Distributed Since August (KS, OK, AR)
- Chamber Newsletter Contacts - 1,849
- Newsletter Contact Growth - +27
- Chamber Newsletter Open Rate - 53%
 - Industry Average 36%
- Chamber Newsletter Click Rate - 2%
 - Industry Average 1%
- Chamber Facebook 13,205 followers**
- Chamber Instagram 2,040 followers**
- Chamber LinkedIn 918 followers**
- Chamber Website 11,190 views**

Tourism Events



Community Events



Social Marketing Insights

