

**AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
WEDNESDAY, MARCH 11, 2026, 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 February 17, 2026.

B. Monthly Reports

C. Approve Change Order No. 5 in the amount of \$58,987.47 for the Jenks Fire Department New Central Station Project submitted by VOY Construction, LLC (Tulsa, Oklahoma); resulting in a new contract amount of \$4,777,994.66; and extension of the contract time by seventy-five (75) days.

D. Approve award for mowing, weed eating and flower bed and landscaping maintenance services for the period of March 1, 2026, to June 30, 2026, to:

- **Abundant Life Lawn Services** in the amounts of \$66,000 (Account No. 50-522-5250), and \$21,920 (Account No. 50-523-5250) and \$13,320 (Account No. 90-919-5250), and \$53,060 (Account No. 10-561-5250), and \$13,680 (Account No. 10-245-5248).
- **Mow-Town Outdoors** in the amounts of \$56,070 (Account No. 50-522-5250), and \$19,510 (Account No. 50-523-5250) and \$18,344 (Account No. 10-561-5250)
- **Hazelwood's Lawn Services** in the amounts of \$12,490 (Account No. 50-522-5250), \$1,200 (Account No. 50-523-5250), and \$10,150 (Account No. 10-561-5250).

Funding for the same is included in the FY26-27 Budget.

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

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 17, 2026, 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 4:58 PM on February 13, 2026. The meeting was called to order at 06:39 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Donna Ogez
Adam Abel
Mayor Cory Box

Absent

Matthew Emmons
Craig Murray

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 regular meeting held on February 03, 2026.
 - B. Monthly Reports

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

Withdrawn

OTHER BUSINESS

1. General Manager’s Report

None given.

ADJOURNMENT

Jenks Public Works Authority adjourned at 06:40 AM.



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
JAN-24-2026 TO FEB-23-2026

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Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Plus	41.44	2.799	0.00	116.00	0.00	-15.45	100.55	
	Unleaded Regular	94.50	2.449	0.00	229.99	0.00	-35.24	194.75	
	PERIOD			0.00	345.99	0.00	-50.69	295.30	295.30
	YTD			0.00	345.99	0.00	-50.69	295.30	295.30
252	Unleaded Regular	41.94	2.426	0.00	101.40	0.00	-15.64	85.76	
	PERIOD			0.00	101.40	0.00	-15.64	85.76	85.76
	YTD			0.00	101.40	0.00	-15.64	85.76	85.76
311	Unleaded Regular	3038.76	2.341	0.00	7095.40	0.00	-1133.40	5962.00	
	PERIOD			0.00	7095.40	0.00	-1133.40	5962.00	5962.00
	YTD			0.00	13629.88	0.00	-2188.00	11441.88	11441.88
411	Regular Diesel #2	628.50	3.179	0.00	1994.98	0.00	-272.16	1722.82	
	Unleaded Regular	333.13	2.368	0.00	788.04	0.00	-124.25	663.79	
	PERIOD			0.00	2783.02	0.00	-396.41	2386.61	2386.61
	YTD			0.00	4964.08	0.00	-719.05	4245.03	4245.03
511	Unleaded Regular	77.18	2.339	0.00	178.88	0.00	-28.79	150.09	
	Unleaded Super	19.98	3.149	0.00	62.93	0.00	-7.46	55.47	
	PERIOD			0.00	241.81	0.00	-36.25	205.56	205.56
	YTD			0.00	431.64	0.00	-64.68	366.96	366.96
512	Unleaded Regular	31.32	2.229	0.00	69.81	0.00	-11.68	58.13	
	PERIOD			0.00	69.81	0.00	-11.68	58.13	58.13
	YTD			0.00	144.58	0.00	-22.84	121.74	121.74
521	Regular Diesel #2	25.22	2.969	0.00	74.87	0.00	-10.92	63.95	
	Unleaded Plus	38.27	2.639	0.00	99.00	0.00	-14.27	84.73	
	Unleaded Regular	19.34	2.349	0.00	45.16	0.00	-7.21	37.95	
	Unleaded Super	32.16	3.149	0.00	101.28	0.00	-12.00	89.28	
	PERIOD			0.00	320.31	0.00	-44.40	275.91	275.91
	YTD			0.00	485.33	0.00	-65.87	419.46	419.46
522	Unleaded Plus	117.56	2.649	0.00	310.00	0.00	-43.85	266.15	
	Unleaded Regular	38.98	2.309	0.00	90.09	0.00	-14.53	75.56	
	PERIOD			0.00	400.09	0.00	-58.38	341.71	341.71
	YTD			0.00	899.57	0.00	-132.70	766.87	766.87
523	Regular Diesel #2	18.97	2.969	0.00	56.33	0.00	-8.21	48.12	
	PERIOD			0.00	56.33	0.00	-8.21	48.12	48.12
	YTD			0.00	56.33	0.00	-8.21	48.12	48.12
531	Unleaded Plus	115.69	2.651	0.00	306.37	0.00	-43.16	263.21	
	Unleaded Regular	247.21	2.371	0.00	588.85	0.00	-92.19	496.66	
	Unleaded Super	220.65	2.985	0.00	660.34	0.00	-82.29	578.05	
	PERIOD			0.00	1555.56	0.00	-217.64	1337.92	1337.92



PARENT ACCOUNT:
CITY OF JENKS 29

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CITY OF JENKS 29
2960-00-656689-7
JAN-24-2026 TO FEB-23-2026

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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
533	PERIOD			0.00	1555.56	0.00	-217.64	1337.92	1337.92
	YTD			0.00	2289.77	0.00	-327.64	1962.13	1962.13
	Unleaded Regular	289.81	2.298	0.00	667.11	0.00	-108.11	559.00	
561	PERIOD			0.00	667.11	0.00	-108.11	559.00	559.00
	YTD			0.00	1028.78	0.00	-167.21	861.57	861.57
	Unleaded Plus	78.17	2.622	0.00	204.53	0.00	-29.15	175.38	
	Unleaded Regular	189.21	2.376	0.00	447.17	0.00	-70.56	376.61	
	Unleaded Super	136.47	3.069	0.00	418.92	0.00	-50.89	368.03	
562	PERIOD			0.00	1070.62	0.00	-150.60	920.02	920.02
	YTD			0.00	1615.56	0.00	-226.16	1389.40	1389.40
	Unleaded Regular	106.11	2.335	0.00	246.99	0.00	-39.58	207.41	
919	PERIOD			0.00	246.99	0.00	-39.58	207.41	207.41
	YTD			0.00	474.37	0.00	-76.19	398.18	398.18
	Regular Diesel #2	25.85	3.179	0.00	82.17	0.00	-11.19	70.98	
	Unleaded Plus	17.57	2.529	0.00	44.42	0.00	-6.55	37.87	
	Unleaded Regular	14.45	2.499	0.00	36.11	0.00	-5.39	30.72	
Unassigned	PERIOD			0.00	162.70	0.00	-23.13	139.57	139.57
	YTD			0.00	257.25	0.00	-37.49	219.76	219.76
	Rebate	6038.23	0.050	-301.91	0.00	0.00	0.00	0.00	
ACCOUNT TOTALS	PERIOD			-301.91	0.00	0.00	0.00	0.00	-301.91
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
	Regular Diesel #2	698.54	3.179	0.00	2208.35	0.00	-302.48	1905.87	
	Unleaded Plus	408.70	2.529	0.00	1080.32	0.00	-152.43	927.89	
	Unleaded Regular	4521.94	2.499	0.00	10585.00	0.00	-1686.57	8898.43	
	Unleaded Super	409.26	3.069	0.00	1243.47	0.00	-152.64	1090.83	
	Rebate	6038.23	0.050	-301.91	0.00	0.00	0.00	0.00	
ACCOUNT TOTALS	PERIOD			-301.91	15117.14	0.00	-2294.12	12823.02	12521.11
	YTD			0.00	26724.53	0.00	-4102.37	22622.16	22622.16

ACCOUNTS RECEIVABLE SUMMARY - Invoice 110767080

PREVIOUS BALANCE	9560.86
PAYMENTS	-9560.86
PURCHASES	12823.02
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-301.91
PRIVATE SITE ANCILLARIES	0.00
AMOUNT DUE	12521.11



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Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	4705 S Elm Pl, Broken Arrow, OK 74011	1	13.831	31.80	0.00	-5.16	26.64
	712 S Elm St, Jenks, OK 74037	417	5758.047	14420.91	0.00	-2188.08	12232.83
	12100 S Waco Ave, Sapulpa, OK 74066	7	127.791	295.87	0.00	-47.65	248.22
	4970 S Peoria Ave, Tulsa, OK 74105-4623	1	19.984	62.93	0.00	-7.46	55.47
	1617 W 51st St, Tulsa, OK 74107-8021	1	28.272	62.74	0.00	-10.54	52.20
	9555 Riverside Pkwy, Tulsa, OK 74137	4	68.241	188.64	0.00	-27.00	161.64
	903 E Trudgeon St, Henryetta, OK 74437-4403	1	22.062	54.25	0.00	-8.23	46.02
	PERIOD TOTALS		432	6038.228	15117.14	0.00	-2294.12

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
01/22/2026	06:39:52	****00672	511 540 07 GMC	19.98	SUP	Quiktrip 0001	4970 S Peoria Ave	Tulsa	OK	74105-4623	145880	145759	STEED	531	511
01/22/2026	08:29:22	****01661	531 675 22 CHEVY	14.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35568	35460	HURST	215	531
01/22/2026	11:20:23	****01041	215 421 11 GMC	41.44	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59597	150204	LEWIS	521	215
01/22/2026	11:35:57	****00241	252 643 08 DODGE	10.38	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	59324		JOHNSON	212	252
01/22/2026	14:23:24	****00331	521 645 08 DODGE	12.86	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28921	30153	LEWIS	521	521
01/22/2026	15:35:50	****01442	533 665 19 FORD	22.41	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48126		STEED	531	533
01/22/2026	16:10:12	****02021	521 196 25 FORD	8.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	210		CASTRO	531	521
01/22/2026	21:27:55	****01801	531 625 24 FORD	23.53	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6695	6486	ABBATE	561	531
01/23/2026	11:53:30	****01373	215 639 EXPLOR 12	12.65	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	154705		SMITH	522	215
01/23/2026	15:37:27	****01491	531 667 19 FORD	37.15	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54955	56992	Amberman	531	531
01/23/2026	15:52:38	****01551	533 670 19 FORD	27.79	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	120807	PRESHAM	533	533
01/23/2026	18:38:22	****01721	522 635 15 FORD	16.43	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184216		LEWIS	521	522
01/25/2026	02:05:14	****01041	215 421 11 GMC	40.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16000	60073	GRAVES	533	215
01/25/2026	07:22:05	****00911	531 564 11 FORD	22.67	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	117902	118002	REDUS	522	531
01/25/2026	15:05:48	****00961	521 640 07 DODGE	32.16	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59899	28212	STEED	531	521
01/25/2026	17:44:40	****01721	522 635 15 FORD	12.5	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184282		LEWIS	521	522
01/26/2026	11:09:08	****01442	533 665 19 FORD	38.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48305		ABBATE	561	533
01/27/2026	07:42:37	****01411	531 664 19 FORD	37.11	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	60662	STEED	531	531
01/27/2026	08:01:31	****01571	252 425 14 CHEVY	16.14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	111782		DRY	252	252
01/27/2026	16:11:13	****01801	531 625 24 FORD	20.51	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18799	6584	ABBATE	561	531
01/28/2026	10:11:27	****00481	521 Street1	25.22	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2345		Amberman	531	521
01/28/2026	12:28:54	****01481	511 668 19 FORD	9.603	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42780		cicero	533	511
01/28/2026	14:40:47	****00751	523 654 05 CHEVY	18.97	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	261067		GRAVES	533	523
01/30/2026	07:45:40	****01411	531 664 19 FORD	31.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	61094	PRESHAM	533	531
01/30/2026	07:48:27	****01491	531 667 19 FORD	38.52	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56170	57880	Amberman	531	531
01/30/2026	09:18:23	****01791	522 623 23 FORD	19.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	14011		PARSONS	531	522
01/30/2026	18:24:06	****01801	531 625 24 FORD	24.47	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6824	6701	ABBATE	561	531
02/02/2026	07:42:00	****01721	522 635 15 FORD	19.86	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184426		LEWIS	521	522
02/02/2026	16:11:18	****00672	511 540 07 GMC	20.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	146149	145944	STEED	531	511
02/03/2026	11:57:36	****01921	531 650 07 CHEVY	17.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190443		STEED	531	531
02/03/2026	12:37:42	****01661	531 675 22 CHEVY	14.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35754		HURST	215	531
02/03/2026	15:14:08	****01721	522 635 15 FORD	13.71	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184527		LEWIS	521	522
02/05/2026	07:56:38	****01491	531 667 19 FORD	22.37	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52651	58162	Amberman	531	531
02/05/2026	09:10:57	****01801	531 625 24 FORD	27.54	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6916		STEED	531	531
02/05/2026	10:05:08	****01481	511 668 19 FORD	11.84	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43045		cicero	533	511
02/05/2026	13:29:54	****01411	531 664 19 FORD	39.56	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18000	61641	PRESHAM	533	531
02/06/2026	08:39:30	****01661	531 675 22 CHEVY	17.17	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35992		HURST	215	531
02/06/2026	09:03:42	****01651	533 672 22 CHEVY	29.97	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47824		COON	523	533
02/06/2026	14:11:36	****01041	215 421 11 GMC	40.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	60100	60550	GRAVES	533	215
02/09/2026	07:43:36	****01721	522 635 15 FORD	17.58	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184650		LEWIS	521	522
02/09/2026	15:06:05	****01551	533 670 19 FORD	35.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	122014	PRESHAM	533	533
02/10/2026	08:08:16	****01491	531 667 19 FORD	28.1	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52564	58516	Amberman	531	531
02/10/2026	14:33:16	****01801	531 625 24 FORD	29.53	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	74047	7057	STEED	531	531
02/10/2026	16:10:59	****02021	521 196 25 FORD	10.59	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	365		CASTRO	531	521
02/11/2026	14:52:58	****01791	522 623 23 FORD	19.08	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	14253		PARSONS	531	522
02/12/2026	07:33:49	****01721	522 635 15 FORD	16.01	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184749		LEWIS	521	522
02/12/2026	15:54:51	****01551	533 670 19 FORD	34.23	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	180000	123184	PRESHAM	533	533
02/13/2026	13:48:54	****01442	533 665 19 FORD	31.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48489		STEED	531	533
02/13/2026	15:27:14	****01672	521 677 22 CHEVY	25.41	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50288		CROUCHER	521	521
02/14/2026	10:07:29	****01801	531 625 24 FORD	20.57	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	145099	7155	ABBATE	561	531
02/17/2026	07:51:29	****01801	531 625 24 FORD	26.61	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7245		ABBATE	561	531
02/17/2026	12:09:10	****01551	533 670 19 FORD	19.71	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	180000	123858	PRESHAM	533	533
02/17/2026	13:21:51	****00361	511 657 15 CHEVY	23.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	92796	92717	CASTRO	531	511
02/18/2026	07:44:44	****01721	522 635 15 FORD	21.47	UNL+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184896		LEWIS	521	522
02/18/2026	15:13:25	****01661	531 675 22 CHEVY	9.748	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36227	36122	HURST	215	531
02/19/2026	08:03:52	****01651	533 672 22 CHEVY	30.65	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48014		COON	523	533
02/19/2026	08:37:07	****01551	533 670 19 FORD	19.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	124534	PRESHAM	533	533
02/19/2026	16:18:40	****01411	531 664 19 FORD	28.27	UNL	Quiktrip 0009	1617 W 51st St	Tulsa	OK	74107-8021	180000	62032	PRESHAM	533	531
02/20/2026	07:18:53	****01571	252 425 14 CHEVY	15.42	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	111993		DRY	252	252
02/20/2026	07:33:00	****01491	531 667 19 FORD	37.44	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56806	58987	Amberman	531	531
02/20/2026	09:33:38	****01661	531 675 22 CHEVY	13.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36351		HURST	215	531
02/20/2026	14:51:14	****01481	511 668 19 FORD	10.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33312	43304	cicero	533	511



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 *Anthony Wilkins*

Date: **March 10, 2026**

Subject: **Jenks Fire Department New Central Station Project – Change Order No. 5**

A contract for the New Central Station Project bid on March 21, 2024 and was awarded to VOY Construction, LLC (Tulsa, Oklahoma) in the amount of \$4,667,000.00 on May 7, 2024. Change Order 1 previously approved extended the contract time by seven (7) days for delays incurred during locating the water main and being obstructed by an unknown line in the path of the bore. Change Order 2 previously approved extended the contract time by nine (9) days for delays incurred due to adverse weather and additional work items added. These additional items were testing agency costs for site compaction testing, additional gas piping and connection at the upstairs patio for an outdoor gas grill, changes made to the light gauge metal joist spacings, providing in-wall support bracing for revising the water hose reels from being floor-mounted to being wall-mounted, and the deletion of the door access control hardware. In total Change Order 2 increased the Contract Sum in the amount of \$4,212.87. The new Contract Sum including Change Order 2 is \$4,671,212.87 and the new date of Substantial Completion was stated to be July 23, 2025. Change Order 3 increased the Contract Sum in the amount of \$22,817.20 and extend the Contract Time by 121 days to establish a Substantial Completion Date of November 21, 2025. The new Contract Sum including this Change Order is \$4,694,030.07. Change Order 4 increased the current Contract Sum in the amount of \$24,977.12. The new Contract Sum including this Change Order is \$4,719,007.19. No additional Contract Time is proposed as part of this Change Order.

SUMMARY OF CHANGE ORDER (CHANGE ORDER NUMBER 5)

This Change Order pertains to changes to the Contract Amount for work being added to the Contract and an extension of the Contract Time.

Thirteen (13) items are included in this Change Order:

1. Install gate at Balcony railing (COR 13)
2. Electrical and Data Revisions for Alerting System (COR 14)
3. Electrical and Data Revisions per Bunk Rooms (COR 14)
4. Additional light fixture in Locker Room (COR 14)
5. Additional roller shades at Fire Pole windows (COR 15-R1)
6. Black-out shades at Fitness Room to convert to Volunteers' Bunk Room (COR 15-R1)
7. Provide protective coverings around wall-mounted HVAC units for repelling training (COR 15-R1)
8. Provide protective metal plate at repelling station (COR 15-R1)
9. Revise gasketing around overhead doors to match painted door colors (COR 15-R1)
10. Provide overhead door remotes for front and back doors (COR 15-R1)
11. Provide Fire Lane striping per Fire Marshal's mark-up (COR 15-R1)
12. Provide HVAC unit at SCBA Compressor Room (COR 15-R1)
13. Provide door sweeps and thresholds at various first floor doors (COR 15-R1)

Change Order 5 would increase the current Contract Sum in the amount of \$58,987.47 and an extend the Contract Time by 75 days to establish a Substantial Completion Date of February 4, 2026. The new Contract Sum including this Change Order is \$4,777,994.66.

Staff requests approval of Change Order No. 5 in the amount of \$58,987.47 for the Jenks Fire Department New Central Station Project submitted by VOY Construction, LLC (Tulsa, Oklahoma) for the addition of the items mentioned above; resulting in a new contract amount of \$4,777,994.66; and extension of the contract time by seventy-five (75) days; funding for this change is included in Account 14-411-5392 (Fire Suppression Capital Fund – Fire Suppression - Building & Improvements).

Attachments

- 1- JFD New Central Station -CO5 Summary Letter from G.S. Helms and Associates (dated February 9, 2026)
- 2- Change Order No. 5
- 3- Change Order Request 13 (COR 13)
- 4- Change Order Request 14 (COR 14)
- 5- Change Order Request 15-R1 (COR 15-R1)

February 9, 2026

City of Jenks
Mr. Robert Carr, P.E., CFM
Assistant City Manager
211 North Elm St.
Jenks, Oklahoma 74037

Re: Change Order Five Request
City of Jenks – Jenks Fire Dept New Central Station

Dear Mr. Carr,

Attached is Change Order #5 for consideration by the Jenks City Council.

This Change Order pertains to changes to the Contract Amount for work being added to the Contract and an extension of the Contract Time.

Overview of items included in this Change Order request:

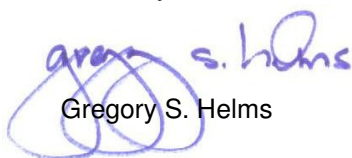
1. Install gate at Balcony railing
2. Electrical and Data Revisions for Alerting System
3. Electrical and Data Revisions per Bunk Rooms
4. Additional light fixture in Locker Room
5. Additional roller shades at Fire Pole windows
6. Black-out shades at Fitness Room to convert to Volunteers' Bunk Room
7. Provide protective coverings around wall-mounted hvac units for repelling training
8. Provide protective metal plate at repelling station
9. Revise gasketing around overhead doors to match painted door colors
10. Provide overhead door remotes for front and back doors
11. Provide Fire Lane striping per Fire Marshal's mark-up
12. Provide hvac unit at SCBA Compressor Room
13. Provide door sweeps and threshold at various first floor doors

An itemized list of the requested changes and the cost break out is included in the Change Order documents (COR 13, COR 14 & COR 15R1).

In summary, this Change Order would increase the current Contract Sum in the amount of \$58,987.47. The new Contract Sum including this Change Order would be \$4,777,994.66.

Attached are the necessary Change Order documents and back-up information for City Council's consideration and approval. Please let me know if you need any additional information or clarification regarding this Change Order request.

Sincerely,



Gregory S. Helms

Attachments: Change Order Five

SECTION 00600

CHANGE ORDER

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

CHANGE ORDER NUMBER: FIVE

DATE: FEBRUARY 4, 2026

CONTRACT DATE: MAY 8, 2024

CONTRACT FOR: NEW JENKS FD – CENTRAL STATION

TO CONTRACTOR: VOY CONSTRUCTION, LLC

8500 E. 41ST ST

TULSA, OK 74145

The Contract is changed as follows:

Overview of Changes (refer to attachments COR #13, COR #14 & COR #15R1 for individual items and cost break outs).

1. Install gate at Balcony railing
2. Electrical and Data Revisions for Altering System
3. Electrical and Data Revisions per Bunk Rooms
4. Additional light fixture in Locker Room
5. Additional roller shades at Fire Pole windows
6. Black-out shades at Fitness Room to convert to Volunteers' Bunk Room
7. Provide protective coverings around wall-mounted hvac units for repelling training
8. Provide protective metal plate at repelling station
9. Revise gasketing around overhead doors to match painted door colors
10. Provide overhead door remotes for front and back doors
11. Provide Fire Lane striping per Fire Marshal's mark-up
12. Provide hvac unit at SCBA Compressor Room
13. Provide door sweeps and threshold at various first floor doors

Not valid until signed by the Owner and Contractor

The original Contract Sum was \$ 4,667,000.00

Net change by previously authorized Change Orders \$ 52,007.19

The Contract Sum prior to this Change Order was \$ 4,719,007.19

The Contract Sum will be increased by this Change Order in the amount of \$ 58,987.47

The new Contract Sum including this Change Order will be \$ 4,777,994.66

The Contract Time will be increased by 75 days.

The date of Substantial Completion as of the date of this Change Order therefore is February 4, 2026.

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

CONTRACTOR: VOY CONSTRUCTION, LLC OWNER: CITY OF JENKS

ADDRESS: 8500 E. 41ST ST ADDRESS: 211 N. ELM ST.

TULSA, OK 74145 JENKS, OK 74037

BY: [Signature] BY:

DATE: 2/9/2026 DATE:



CHANGE ORDER REQUEST

Project name Jenks Fire Department- New Central Station	Change order # 13
Contractor VOY Construction	Date of request 11/21/25
Plan sheet #s	Page 1 of

REQUEST

Below is the cost to modify the guardrail system at Outdoor Patio 203 to incorporate a double leaf swing gate per Proposal Request #8. This include cutting the existing guardrail and cables for the new opening, additional end swages to terminate cables, welding and capping of exposed tubing, fabrication of swing gate, touch up and new paint, installation of gate and cables.

Costs

	units	unit cost	total cost
Painting	1	1,050.00	\$1,050.00
Guardrail cut/demo	1	220.00	\$220.00
Guardrail cable swages	22	19.07	\$419.54
Stainless Steel cable	1	121.50	\$121.50
Swing Gate w/hinges (leaf)	2	1,710.71	\$3,421.42
Gate Install	1	1,225.00	\$1,225.00
Gate cable swages	44	19.07	\$839.08
Cable install (gates and new ends)	1	400.00	\$400.00
Subtotal			\$7,696.54
Markup		15.00%	\$1,154.48
Insurance		0.36%	\$31.60
Bond		0.80%	\$71.06
Total			\$8,953.68

We propose the above changes in the scope of work for the added sum of _____ and for an additional 5 to 10 days

	Name	Title	Date
--	------	-------	------

By Sean Ross	Project Manager		11/21/25
--------------	-----------------	--	----------

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified

	Name	Title	Date
--	------	-------	------

By _____

Due to instability in markets, prices and lead times are subject to change based upon current market conditions at the time. We reserve the right to re-evaluate this change order if notice of changes in price and / or lead times have taken place before receiving approval of this change order.



AIA[®]

Document G709™ – 2018

Proposal Request

PROJECT: <i>(name and address)</i> Jenks Fire Department - New Central Station 208 N. Elm St. Jenks, OK 74037	CONTRACT INFORMATION: Contract For: General Construction Date: 05-08-2024	Architect's Project Number: 19-04000 Proposal Request Number: 008 Proposal Request Date: 11-19-2025
OWNER: <i>(name and address)</i> City of Jenks, OK P.O. Box 2007 Jenks, OK 74037	ARCHITECT: <i>(name and address)</i> GSHELMS & Associates, LLC 424 E. Main St. Jenks, OK 74037	CONTRACTOR: <i>(name and address)</i> Voy Construction 8500 E. 41st St. Tulsa, OK 74145

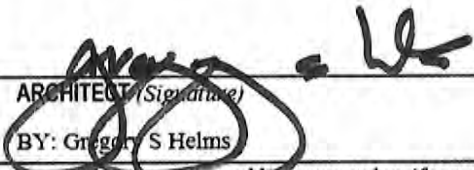
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Seven (7) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

1. Provide cost to modify steel post and cable guardrail at outside patio to include a pair of swinging gates of size and location indicated on attached drawings. Include all associated prep, patch and painting.

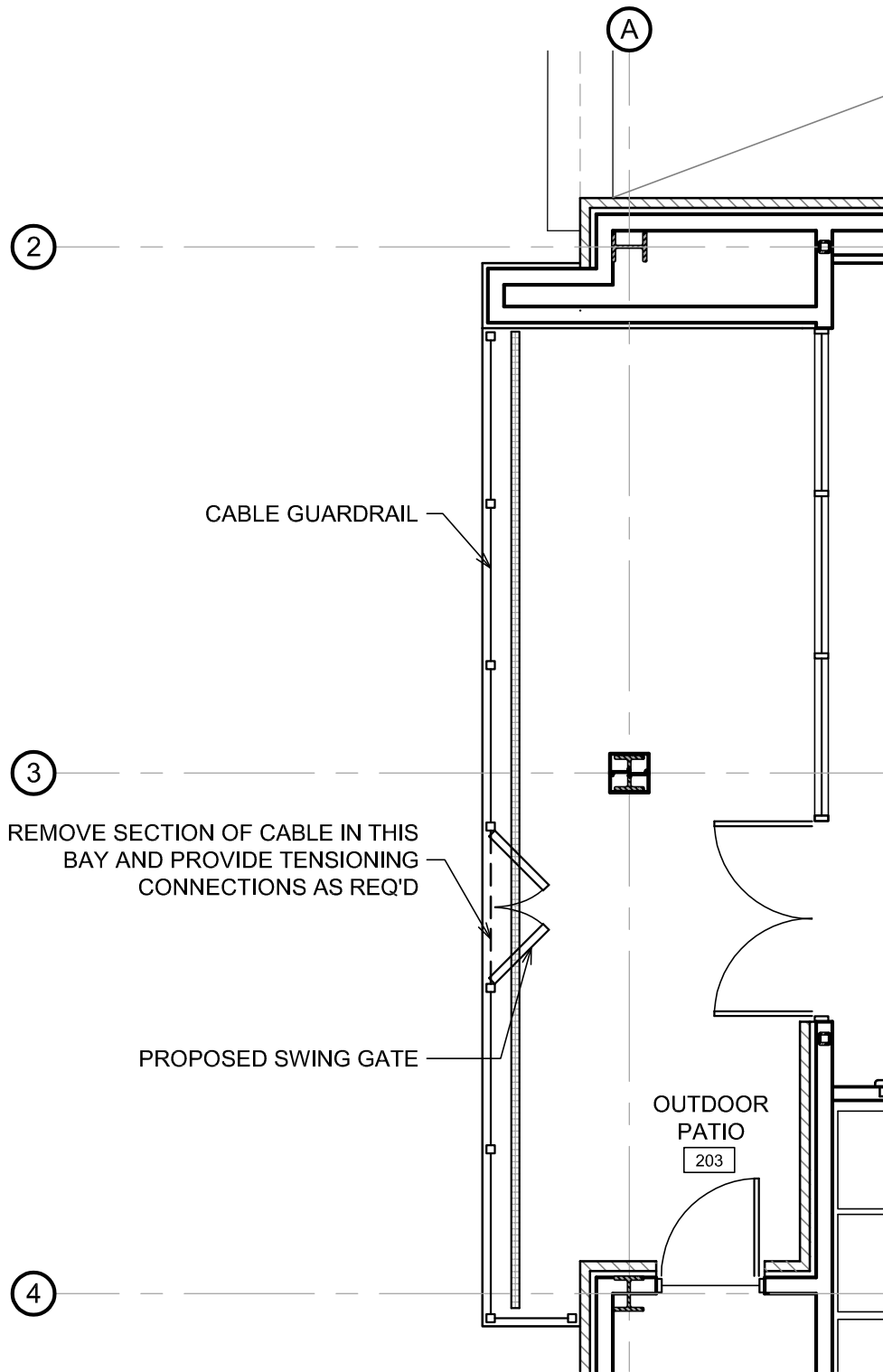
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT



 ARCHITECT *(Signature)*
 BY: Gregory S Helms

(Printed name, title, and license number if required)



1 SWINGING GATE PLAN

SCALE: 3/16" = 1'-0"



ARCHITECT:

GS HELMS
+ ASSOCIATES

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

PROJECT TITLE:

CITY OF JENKS

**JENKS FIRE DEPT.
NEW CENTRAL STATION**

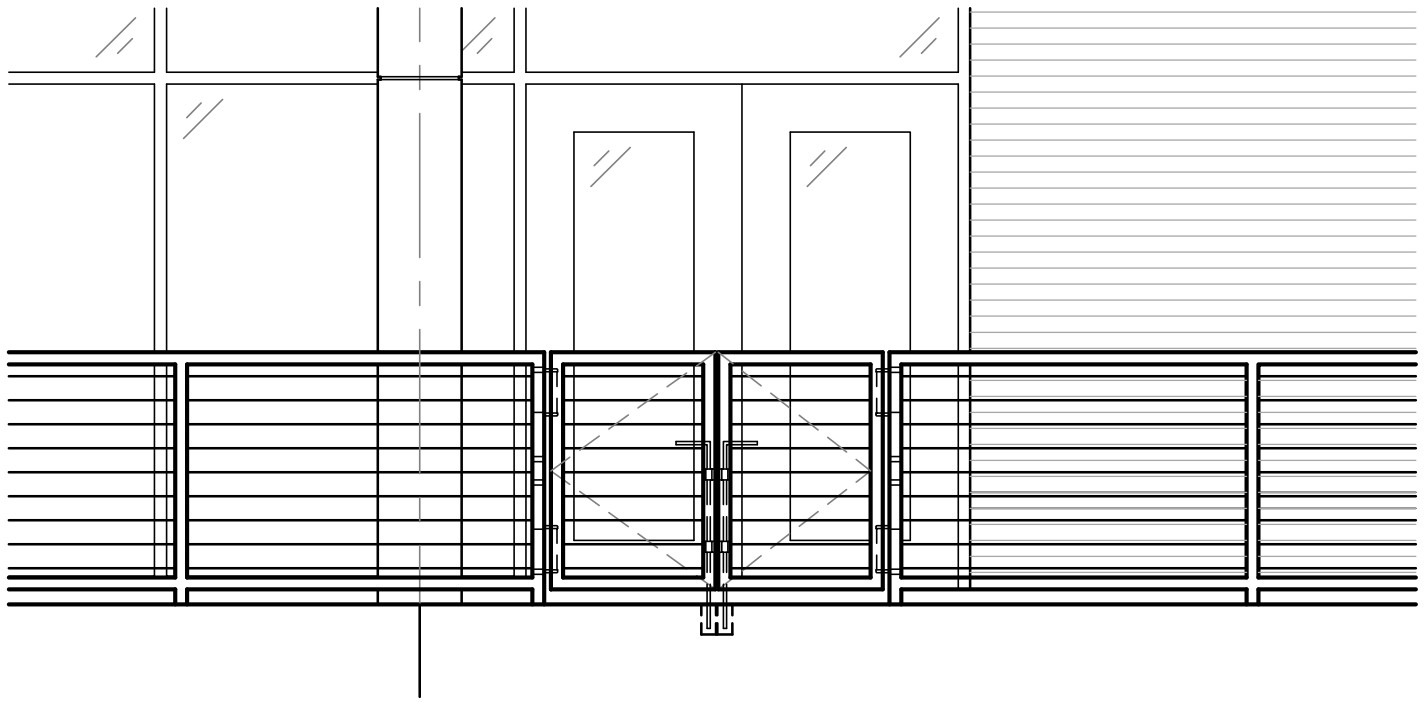
SHEET TITLE:

**PROPOSAL REQUEST EIGHT
SWINGING GATE AT OUTDOOR PATIO RAILING**

PROJECT NO.:	19-04000
FILE:	19-04000 a1-2
DATE:	11.18.25
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

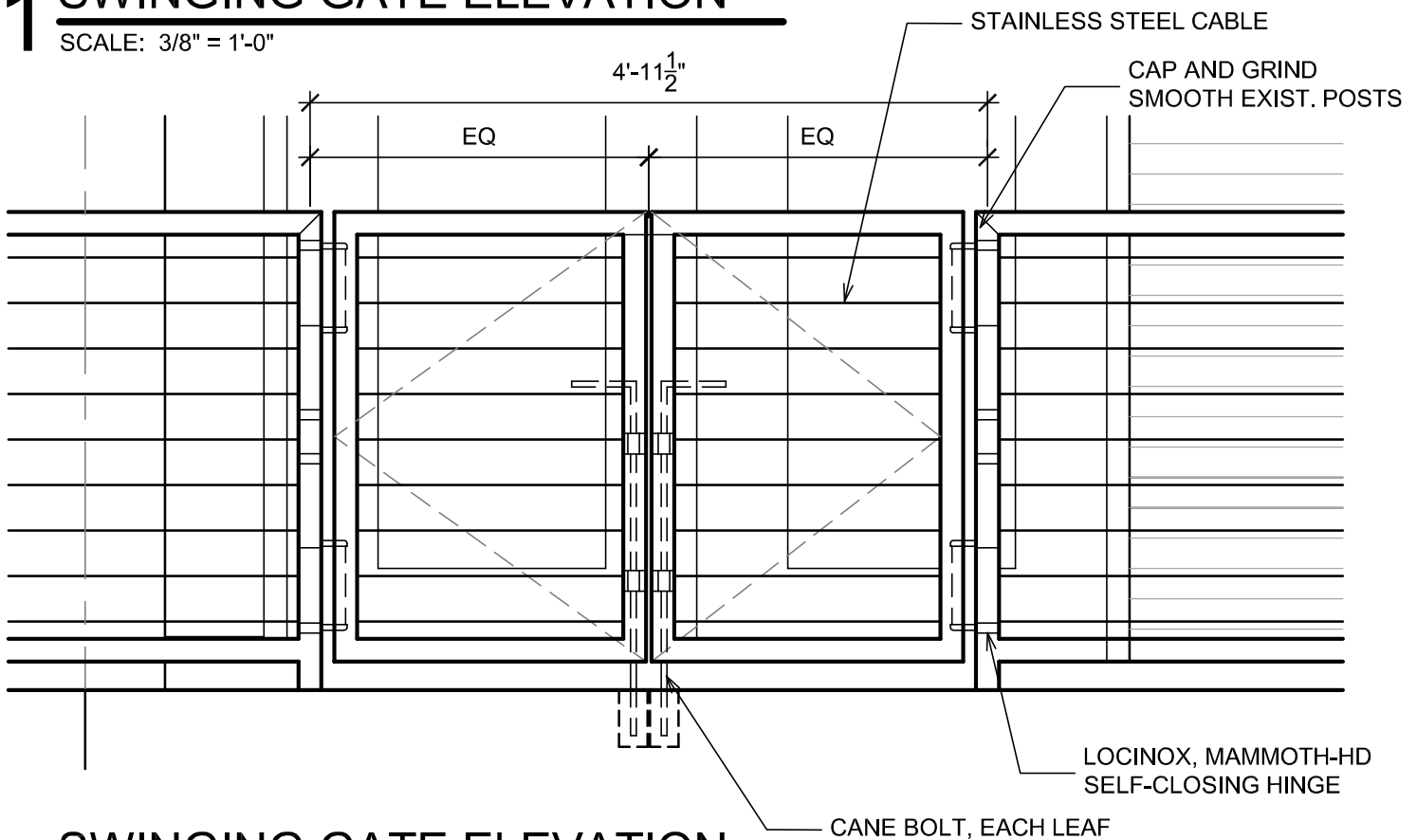
SHEET NUMBER:

PR8.1



1 SWINGING GATE ELEVATION

SCALE: 3/8" = 1'-0"



2 SWINGING GATE ELEVATION

SCALE: 3/4" = 1'-0"

ARCHITECT:

GS HELMS
+ ASSOCIATES

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

PROJECT TITLE:

CITY OF JENKS

**JENKS FIRE DEPT.
NEW CENTRAL STATION**

SHEET TITLE:

**PROPOSAL REQUEST EIGHT
SWINGING GATE AT OUTDOOR PATIO RAILING**

PROJECT NO.:	19-04000
FILE:	19-04000 a1-2
DATE:	11.18.25
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

SHEET NUMBER:

PR8.2



QUOTE

QT-000001

Arcworks Weld and Fab LLC
 Oklahoma
 U.S.A
 arcworkslc21@gmail.com

: 19 Nov 2025
 Expiry Date : 31 Dec 2025
 Reference# : Voy-01-25

Bill To
Sean Ross

Subject :
 Jenks fire department balcony gate

#	Item & Description	Qty	Rate	Amount
1	material (24' x HSS 3x1.5"x3/16")	126.528	1.75	221.42
2	hinges (per set, top and bottom 330lb) -supplied by: US lock supply	2.00	525.00	1,050.00
3	fabrication (per leaf) - cut -cope -fit -weld - drill -grind flush (high finish)	2.00	700.00	1,400.00
4	paint (shop primer only) [red, or gray]	1.00	200.00	200.00
5	Drafting (shop dwgs)	1.00	200.00	200.00
6	drafting (install dwgs)	1.00	200.00	200.00
7	shop supplies - high finish pads -grind discs - wire -gas -saw blade/cutoff wheel - electrical	1.00	150.00	150.00
			Sub Total	3,421.42
			Total	\$3,421.42

Notes

Looking forward for your business.

Terms & Conditions

material cost based on an approximate 2'0" x 3'0" size per leaf

If leaf size is increased, material cost will increase, changing the total of this quote.

* hinges do come in lesser weight packages and can be changed if weight of listed hinge is too heavy.

If revisions to submitted dwgs, a revision fee will be applied.

If install is required a 5hr minimum, will be added to this quote and resubmitted.

Sean Ross

From: Gilberto araiza <Gilberto@strongrockdrywall.com>
Sent: Wednesday, November 19, 2025 11:06 PM
To: Sean Ross
Cc: Mason Keller
Subject: Re: Jenks Fire Station-Proposal Request #8

\$1,050.00

Please let me know if you have any questions

Thank You

Gilberto Araiza
Strong Rock Drywall LLC
P.o. Box 2127 Owasso Ok 74055
Cell- 918-814-0088
email-Gilberto@strongrockdrywall.com

From: Sean Ross <sean@voyconstruction.com>
Sent: Wednesday, November 19, 2025 8:51 AM
To: Gilberto araiza <Gilberto@strongrockdrywall.com>
Cc: Mason Keller <Mason@voyconstruction.com>
Subject: Jenks Fire Station-Proposal Request #8

Good Morning Gilberto,

We received the attached Proposal Request #8 regarding the balcony and adding a swing gate.

Can you review and provide a cost to paint the new gate and paint the balcony where we will need to cut in at?

Let me know if you have any questions.

Thank you,
Sean Ross
Project Manager
918-994-1160 Office
405-833-0371 Cell



sean@voyconstruction.com
www.voyconstruction.com

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Sean

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Product	Quantity	Total
 3/16" Stainless Steel Swageless Stud 51632305 455 In Stock	<input type="text" value="66"/> - 66 + Remove	\$1,258.62
<input type="text" value="66"/> - 66 + Remove		



Estimate Shipping Price and Delivery Date



Country

 United States 

Province

Oklahoma ▼

Zip code

Estimate

Estimate

Total **\$1,258.62 USD**

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Order instructions ▼

Taxes and shipping calculated at checkout



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CHANGE ORDER REQUEST

Project name Jenks Fire Department- New Central Station	Change order # 14
Contractor VOY Construction	Date of request 1/16/26
Plan sheet #s	Page 1 of

REQUEST

Below is the cost to provide and install the electrical items listed in Proposal Request #9. It also includes the cost of removing the specified Robe Hooks, repairing the sheetrock, painting as required, and cleanup.

Costs

	units	unit cost	total cost
Electrical Recept in Day Room 107	1	1,250.00	\$1,250.00
Data Drop in Day Room 107	1	900.00	\$900.00
(6) Recepts in Bunk Rooms	1	2,050.00	\$2,050.00
Electrical Recept in Supply Closet	1	550.00	\$550.00
Recessed can light installed in Locker Room	1	750.00	\$750.00
Removal of Robe Hooks & screws	12	25.00	\$300.00
Touch up paint	1	1,095.00	\$1,095.00
Sheetrock and cleanup	1	896.00	\$896.00
Subtotal			\$7,791.00
Markup		15.00%	\$1,168.65
Insurance		0.36%	\$31.99
Bond		0.80%	\$71.93
Total			\$9,063.57

We propose the above changes in the scope of work for the added sum of _____ and for an additional **4** days

	Name	Title	Date
By	Sean Ross	Project Manager	1/16/26

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified

	Name	Title	Date
By			

Due to instability in markets, prices and lead times are subject to change based upon current market conditions at the time. We reserve the right to re-evaluate this change order if notice of changes in price and / or lead times have taken place before receiving approval of this change order.

Proposal Request

PROJECT: *(name and address)*
 Jenks Fire Department - New Central Station
 208 N. Elm St. Jenks, OK 74037

CONTRACT INFORMATION:
 Contract For:
 General Construction
 Date:
 05-08-2024

Architect's Project Number: 19-04000
 Proposal Request Number: 9
 Proposal Request Date: 12-08-2025

OWNER: *(name and address)*
 City of Jenks, OK
 P.O. Box 2007
 Jenks, OK 74037

ARCHITECT: *(name and address)*
 GSHELMS & Associates, LLC
 424 E. Main St.
 Jenks, OK 74037

CONTRACTOR: *(name and address)*
 Voy Construction
 8500 E. 41st St.
 Tulsa, OK 74145

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Seven (7) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

1. Provide cost for installing an electrical recept (20amp dedicated circuit) and data drop above the utility cabinet in the northwest corner of the first floor Day Room.
2. Provide cost for additional electrical recepts in second floor Bunk Rooms where indicated on attached plans. This will require the removal of the Robe Hooks and repair of the walls where the Robe Hooks are currently located.
3. Provide cost for additional electrical recept previously installed in Supply Closet.
4. Provide cost for adding (1) recessed can light in the second floor Locker Room where indicated on the attached plans. Light shall be wired to existing lights and switch.

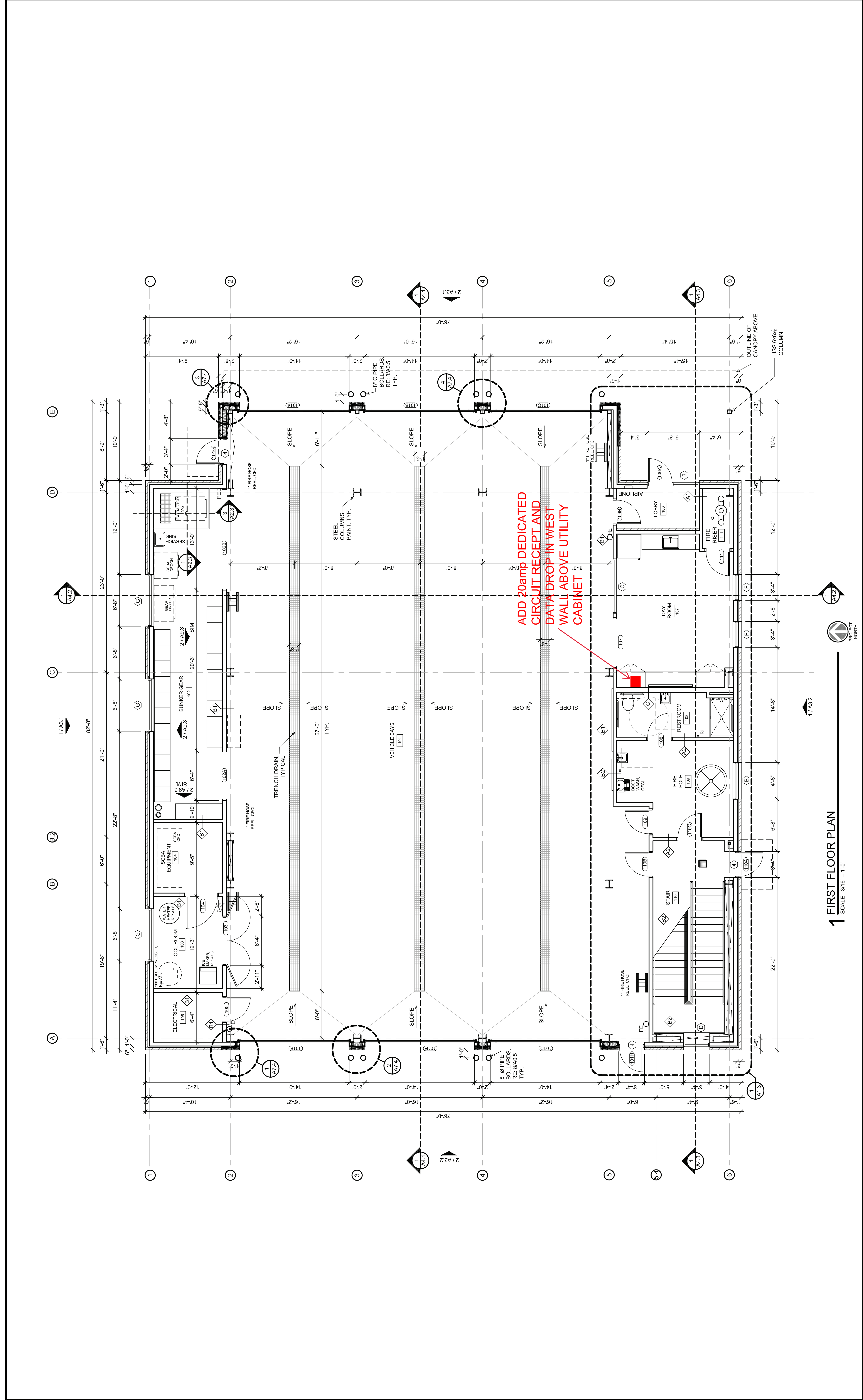
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT


 ARCHITECT *(Signature)*

BY: Gregory S Helms

(Printed name, title, and license number if required)



1 FIRST FLOOR PLAN
SCALE: 3/16" = 1'-0"

SHEET NUMBER:
A1.1

CITY OF JENKS, OK
**JENKS FIRE DEPARTMENT
NEW CENTRAL STATION**
208 N. ELM ST. JENKS, OK 74037

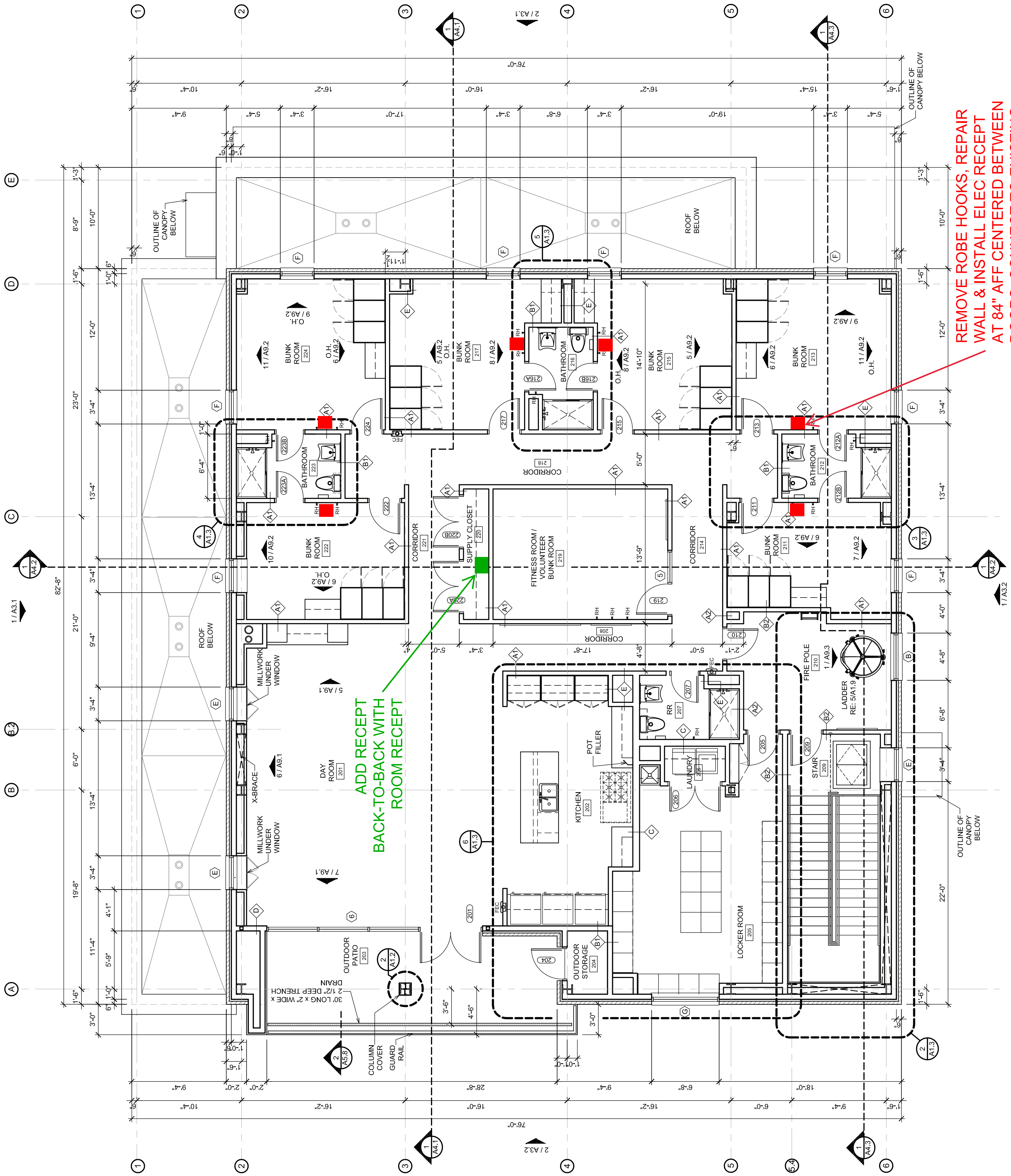
PROJECT TITLE:
PROJECT NORTH

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

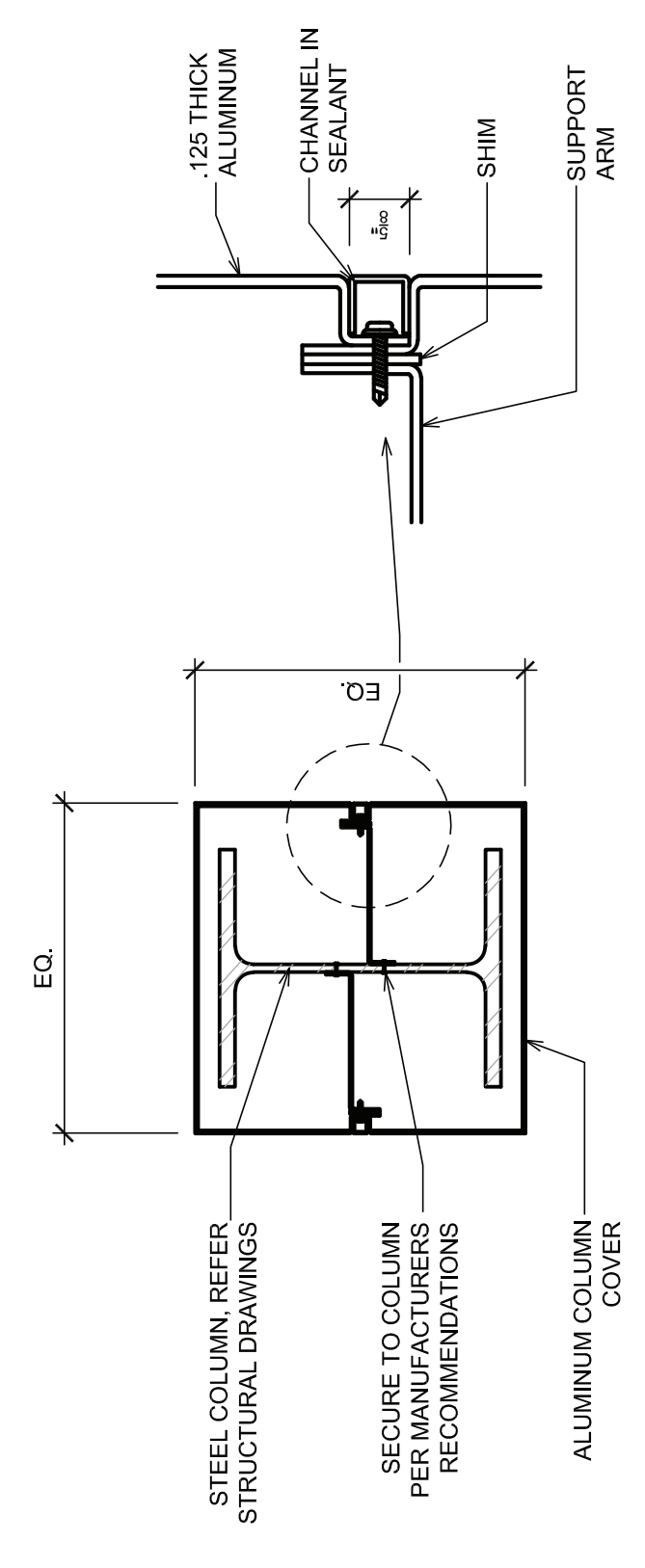
PROJECT NO.:	19-04000
FILE:	19-04000 A1-1
ISSUE DATE:	02.29.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH



#	REVISION	DATE
0	CONSTRUCTION DOCUMENTS	02.29.24



1 SECOND FLOOR PLAN
SCALE: 3/16" = 1'-0"



2 COLUMN COVER DETAIL
SCALE: 3" = 1'-0"

#	REVISION	DATE
0	CONSTRUCTION DOCUMENTS	02.29.24



PROJECT NO.:	19-04000
FILE:	19-04000 A1-2
ISSUE DATE:	02.29.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

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

PROJECT TITLE:
SHEET TITLE:

CITY OF JENKS, OK
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION
208 N. ELM ST. JENKS, OK 74037

SECOND FLOOR PLAN

SHEET NUMBER:
A1.2

Sean Ross

From: Sean Ross
Sent: Friday, January 16, 2026 8:29 AM
To: Sean Ross
Subject: FW: PR 9

-----Original Message-----

From: Micheal Johnson <bigjohnsonselectric@yahoo.com>
Sent: Thursday, January 15, 2026 4:44 PM
To: Sean Ross <sean@voyconstruction.com>
Subject: PR 9

Here's pricing for these items. Install 6 receipts in bunk rooms-2,050.00. Install recept in closet on 2nd floor 550.00, Install light in locker room- 750.00. Install dedicated circuit and receptacle in downstairs day room- 1,250.00. Install data drop in downstairs day room-900.00. Total= \$5,500.00
Sent from my iPhone

Sean Ross

From: Sean Ross
Sent: Friday, January 16, 2026 8:32 AM
To: Sean Ross
Subject: FW: PR # 9

From: Gilberto araiza <Gilberto@strongrockdrywall.com>
Sent: Thursday, December 11, 2025 12:29 PM
To: Sean Ross <sean@voyconstruction.com>
Subject: PR # 9

\$1,095.00

PR#9

Thank you please let me know if you have any questions,

Thank You

Gilberto Araiza
Strong Rock Drywall LLC
P.o. Box 2127 Owasso Ok 74055
Cell- 918-814-0088
email-Gilberto@strongrockdrywall.com



CHANGE ORDER REQUEST

Project name	Jenks Fire Department- New Central Station	Change order #	15-R1
Contractor	VOY Construction	Date of request	2/5/26
Plan sheet #s	Page 1 of		

REQUEST

Below is the cost to provide, install, and complete the items listed on PR10 and others as discussed with the Architect Greg Helms and Captain Kyle Flora.

Costs

	units	unit cost	total cost
#1 Add Electrical Recept above Markerboard	1	900.00	\$900.00
#1 Add Data above Markerboard	1	900.00	\$900.00
#2 Add Data Box w/conduit	1	600.00	\$600.00
#3 Add 1/2" aluminum threshold, set in mastic	1	695.00	\$695.00
#4 Add door sweeps to bottom of doors leading into vehicle bay & second floor fire pole	1	403.00	\$403.00
#5 Add mini-split in SCBA room similar to Tool Room. Provide concrete pad condenser	1	8,517.00	\$8,517.00
#6 Provide (4) 6' tall corner guards as indicated in Kitchen and Day Room	1	378.00	\$378.00
#7 Provide metal enclosure around mini-split pump and items, paint to match	1	795.00	\$795.00
#8 Provide expanded metal security shroud around mini-split unit	1	795.00	\$795.00
#9 Provide (1) blackout roller shade at door sidelite to cover both pieces of glass	1	585.00	\$585.00
#10 Provide roller shade (shear) at first and second floor fire pole windows	1	1,865.00	\$1,865.00
#11 Replace white overhead door jamb gaskets w/black at all (6) doors	1	3,600.00	\$3,600.00
#12 Paint "glass" side of horizontal overhead door supports black (3) East Doors only	1	3,980.00	\$3,980.00
#12 Provide transmitters and remotes for overhead doors	1	1,605.80	\$1,605.80
#13 Provide and install galvanized diamond plate at front of repelling platform	1	1,956.00	\$1,956.00
#14 Provide (1) 120V recept for chemical dispenser near extractor	1	900.00	\$900.00
#15 Relocate recept near 2" fill line	1	400.00	\$400.00
#16 Provide Fire Lane Striping	1	3,100.00	\$3,100.00
#17 Add Blackout side channel per Captain Flora request	1	1,743.00	\$1,743.00
#18 Add Electrical Recept & Data drop in Fitness Room 219 North wall	1	1,500.00	\$1,500.00
Subtotal			\$35,217.80
Markup		15.00%	\$5,282.67
Insurance		0.36%	\$144.59
Bond		0.80%	\$325.16
Total			\$40,970.22

We propose the above changes in the scope of work for the added sum of _____ and for an additional 61 days

Name	Title	Date
By Sean Ross	Project Manager	2/5/26

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified

Name	Title	Date
By		

Due to instability in markets, prices and lead times are subject to change based upon current market conditions at the time. We reserve the right to re-evaluate this change order if notice of changes in price and / or lead times have taken place before receiving approval of this change order.



AIA[®]

Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Jenks Fire Department - New Central Station
208 N. Elm St. Jenks, OK 74037

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
05-08-2024

Architect's Project Number: 19-04000
Proposal Request Number: 10
Proposal Request Date: 01-15-2026

OWNER: *(name and address)*
City of Jenks, OK
P.O. Box 2007
Jenks, OK 74037

ARCHITECT: *(name and address)*
GSHELMS & Associates, LLC
424 E. Main St.
Jenks, OK 74037

CONTRACTOR: *(name and address)*
Voy Construction
8500 E. 41st St.
Tulsa, OK 74145

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Refer to Attached Sheets for Item Locations & Quantities:

1. Add electrical recept above markerboard, adjacent to data box.
2. Add data box with conduit. Conduit shall extend thru wall and into space above ceiling in Lobby.
3. Add 1/2" high clear anodized aluminum threshold, set in mastic, between frame jambs into first floor Day Room.
4. Add door sweeps to bottom of doors leading into Vehicle Bay.
5. Add mini-split unit in SCBA Equipment room of same size and capacity of unit in Tool Room. Provide concrete pad in grass area for ground-mounted condensing unit.
6. Provide corner guards at both edges of wing walls separating Kitchen and Day Room (4 CGs will be required).
7. Provide metal enclosure around mini-split pump, condensate line and compression lines. Paint to match wall surface.
8. Provide expanded metal security shroud around mini-split unit, pump and associated piping.
9. Provide black-out roller shade at door sidelite (one shade to cover top and bottom glass).
10. Provide roller shade (not black-out) at first and second floor windows behind fire pole.
11. Replace white overhead door jamb gaskets with black. All six overhead doors.

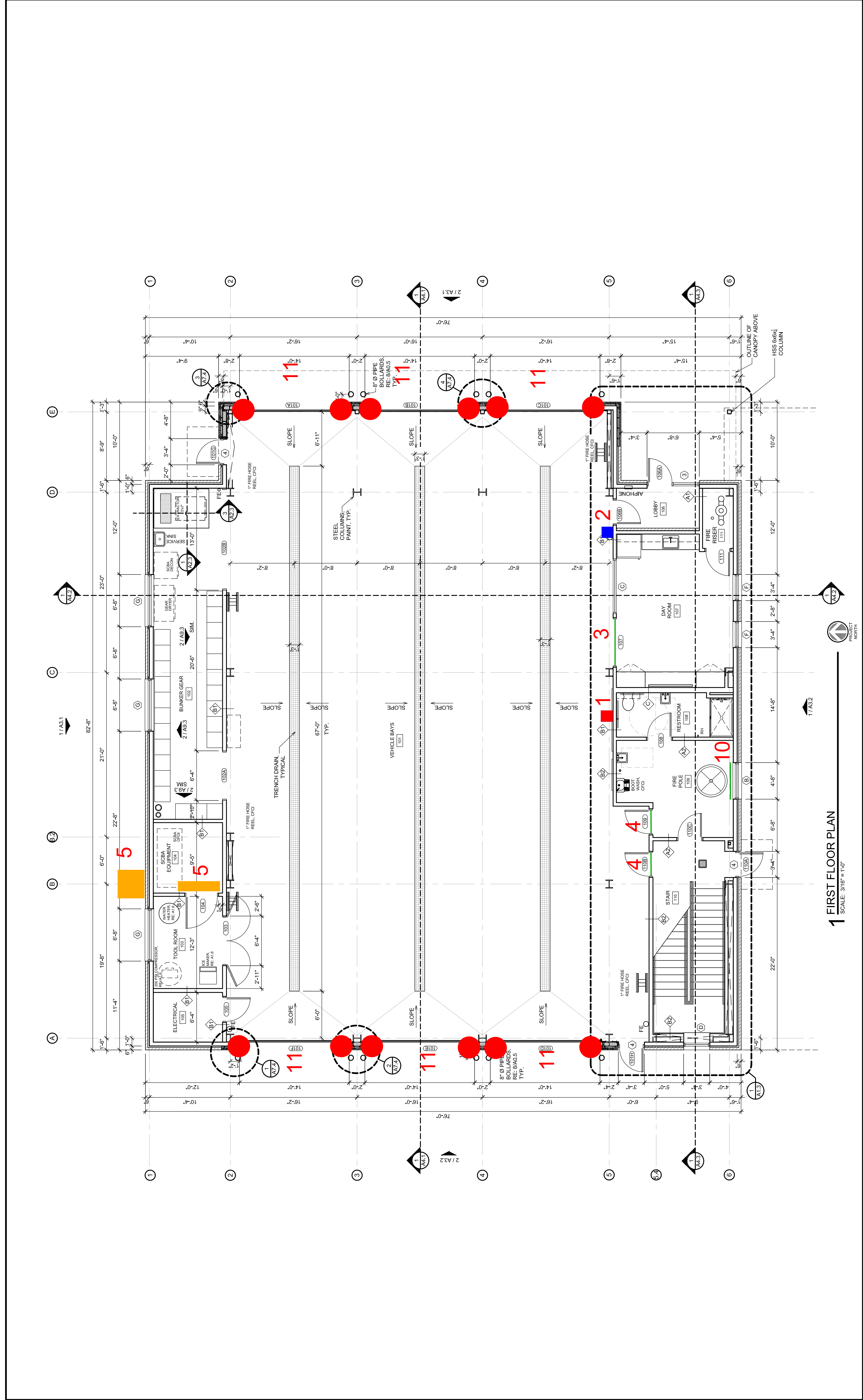
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

ARCHITECT *(Signature)*

BY: Gregory S Helms

(Printed name, title and license number if required)



1 FIRST FLOOR PLAN
SCALE: 3/16" = 1'-0"

SHEET NUMBER:
A1.1

CITY OF JENKS, OK
**JENKS FIRE DEPARTMENT
NEW CENTRAL STATION**
208 N. ELM ST. JENKS, OK 74037

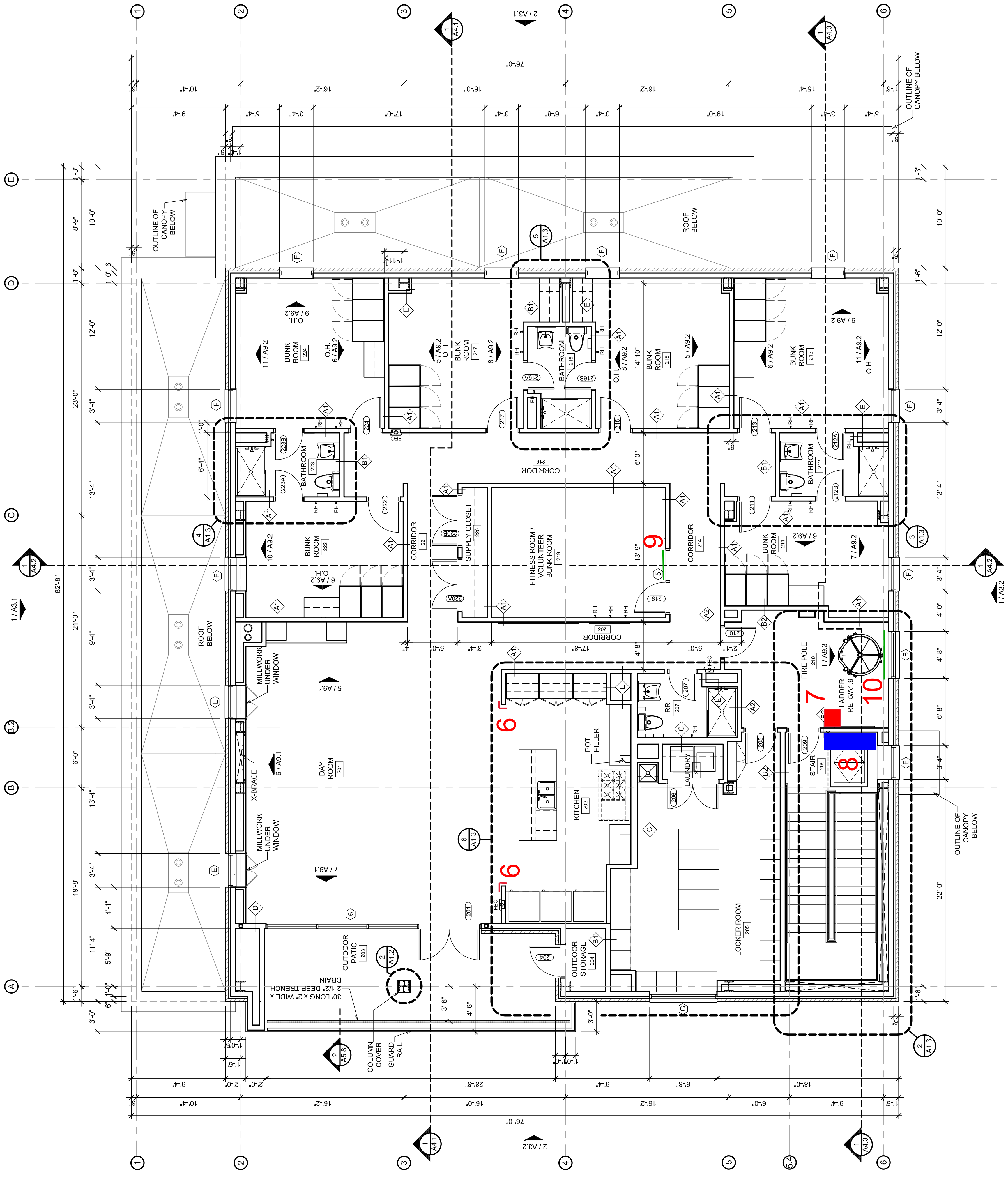
PROJECT TITLE:
PROJECT NORTH

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

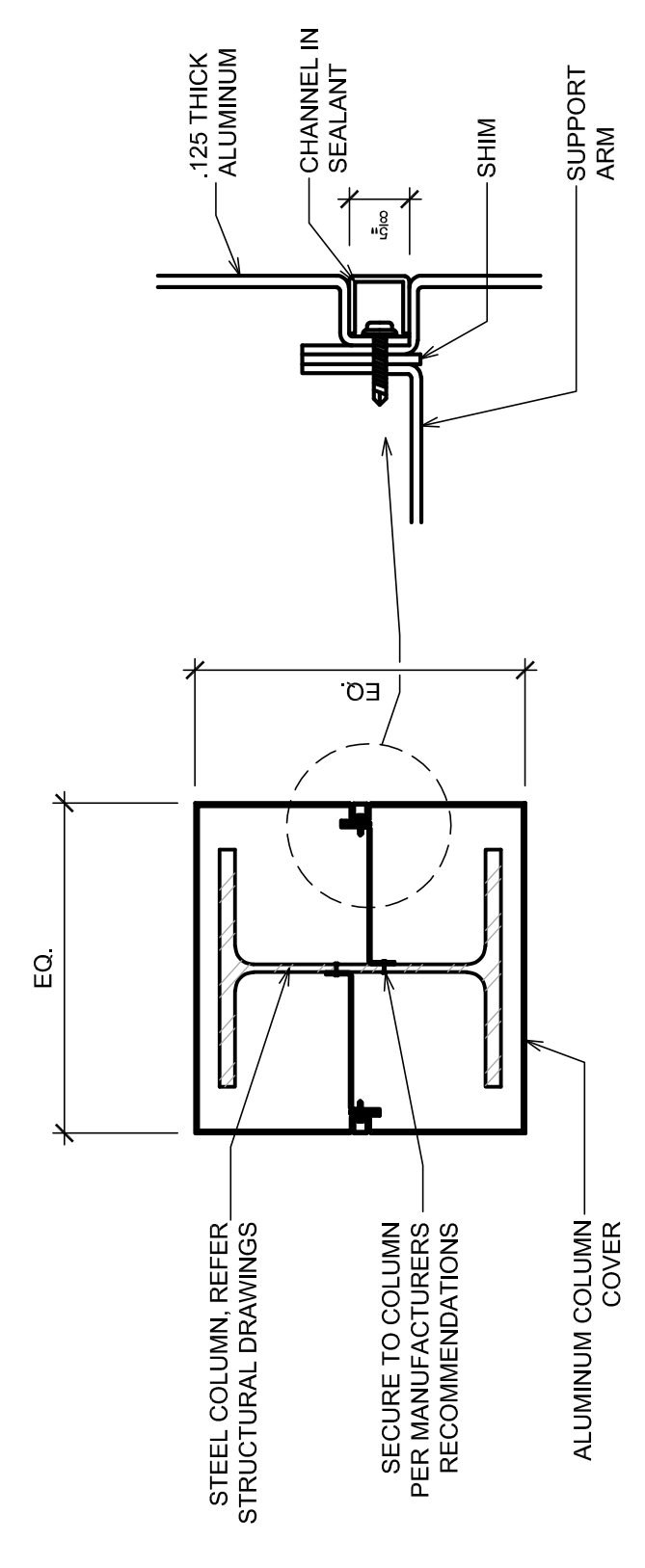
PROJECT NO.:	19-04000
FILE:	19-04000_A1-1
ISSUE DATE:	02.29.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH



#	REVISION	DATE
0	CONSTRUCTION DOCUMENTS	02.29.24



1 SECOND FLOOR PLAN
SCALE: 3/16" = 1'-0"



2 COLUMN COVER DETAIL
SCALE: 3" = 1'-0"

#	REVISION	DATE
0	CONSTRUCTION DOCUMENTS	02.29.24



PROJECT NO.:	19-04000
FILE:	19-04000 A1-2
ISSUE DATE:	02.29.24
SCALE:	AS NOTED
DRAWN BY:	GSH
CHECKED BY:	GSH
APPROVED BY:	GSH

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

PROJECT TITLE:
JENKS FIRE DEPARTMENT
NEW CENTRAL STATION
208 N. ELM ST. JENKS, OK 74037

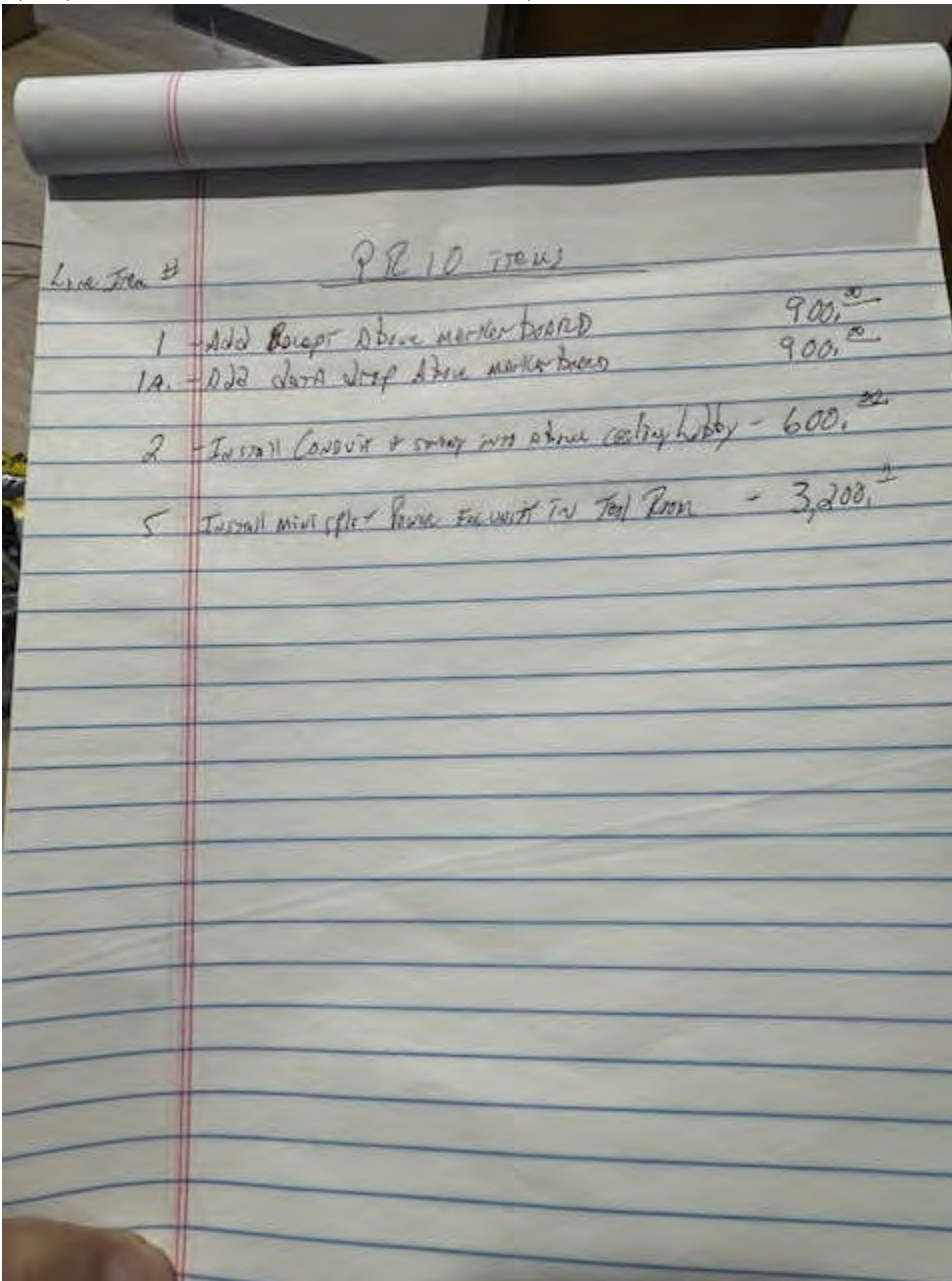
SHEET TITLE:
SECOND FLOOR PLAN

SHEET NUMBER:
A1.2

Sean Ross

From: Micheal Johnson <bigjohnsonselectric@yahoo.com>
Sent: Wednesday, January 21, 2026 12:24 PM
To: Sean Ross
Subject: Pr10 pricing

Here's a quick price on PR10 items if u can get them approved. The guy installing the West Net items needs items 1, 1A, and 2 before he can finish. Thanks, Brandon

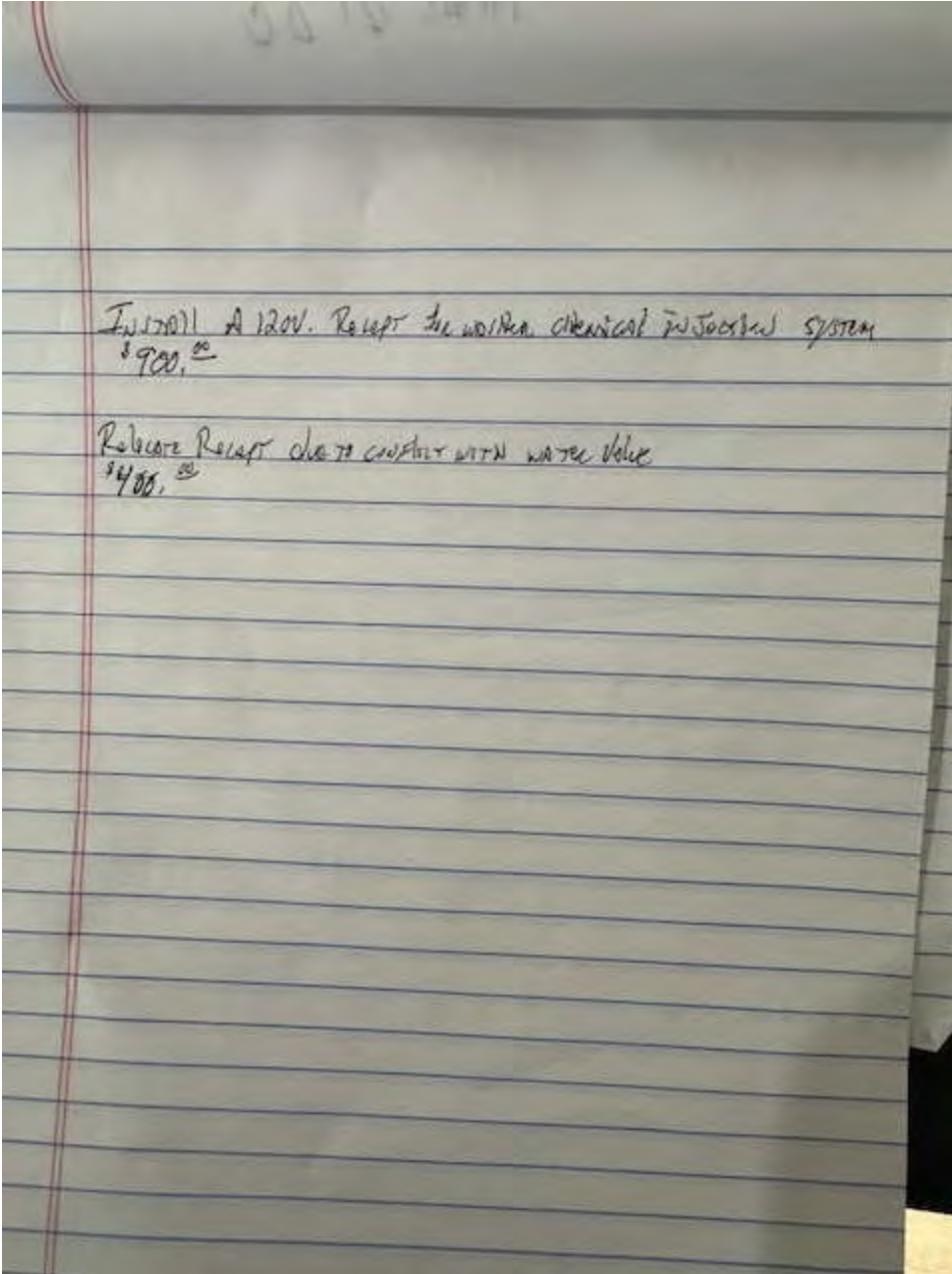


Sent from my iPhone

Sean Ross

From: Micheal Johnson <bigjohnsonselectric@yahoo.com>
Sent: Wednesday, January 21, 2026 12:43 PM
To: Sean Ross
Subject: Re: Pr10 pricing

Here's the 2 items I left off.



Sent from my iPhone

> On Jan 21, 2026, at 12:23 PM, Micheal Johnson <bigjohnsonselectric@yahoo.com> wrote:

>

> Here's a quick price on PR10 items if u can get them approved. The guy installing the West Net items needs items 1, 1A, and 2 before he can finish. Thanks, Brandon

B & B Sheet Metal, Heat & Air, Inc.
PO Box 273
Collinsville, OK 74021
Phone: 918-371-1335
bbshtmtlhvac@aol.com

Jenks Central Fire HVAC
Proposal Request

Voy Construction
Attn: Sean

#5---Additional Mini Split for the SCBA Room
Equipment, pad, refrigerant lines, condensate, thermostat, paintable line set cover and labor
\$5,317.00

*Excludes 208/230v 1PH power supply and disconnect.

#7 & 8---Expanded metal protective cage and covers for the pump and line sets
\$795.00

Thank you,
Clint Morgan
918-637-3504

Overhead Door Company of Tulsa, Inc.

Overhead Door Company of Tulsa, Inc. Commercial Division
 P.O. Box 580997 5730 E. Admiral Pl.
 Tulsa, OK 74158 Tulsa, OK 74115
 Telephone: (918) 836-2546 Telephone: (918) 836-2546
 Fax: (918) 838-9731 Fax: (918) 838-9731

The Genuine. The Original.



Proposal #: 1-31555

PROPOSAL SUBMITTED TO: Voy Construction			Date 1/19/2026	Attention Sean Ross
STREET 5126 E. 38th Pl.			Job Name Jenks Fire # 1	
City Tulsa	State OK	ZipCode	Job Location Jenks, OK	
Phone Number 918-994-1160	Fax Number 918-994-1161		Job Phone	

FURNISH AND INSTALL:

Remove all white jamb seals and replace with like kind in color black.

(6) - sets of 14'-0" Black Jamb Seals.

Following price includes material, NO tax, freight, lift equipment and labor to install.

We hereby propose to complete in accordance with above specification, for the sum of:

Three Thousand Six Hundred Dollars and No Cents

\$3,600.00

Signature Mel Bowman

Mel Bowman, Commercial Sales

Direct Dial: 918-936-4304

TERMS AND CONDITIONS

Payment to be made as follows: net 30

Prices subject to change if not accepted in 30 days.

* BY OTHERS: Finished framed openings; this includes all jambs, headers and spring pads. All high and low voltage electrical conduit and wiring to motors, control stations and safety equipment. Purchaser agrees that doors shall remain in seller's possession until paid in full. In the event purchaser breaches or defaults under the terms and provisions of this agreement, the purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 2% service charge per month for all payments due and owing after 30 days. (agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance

Overhead Door Company of Tulsa, Inc.

Overhead Door Company of Tulsa, Inc. Commercial Division
 P.O. Box 580997 5730 E. Admiral Pl.
 Tulsa, OK 74158 Tulsa, OK 74115
 Telephone: (918) 836-2546 Telephone: (918) 836-2546
 Fax: (918) 838-9731 Fax: (918) 838-9731

The Genuine. The Original.



Proposal #: 1-31546

PROPOSAL SUBMITTED TO: Voy Construction			Date 1/15/2026	Attention Sean Ross
STREET			Job Name Jenks Fire	
City Tulsa	State OK	ZipCode	Job Location Jenks, OK	
Phone Number 918-994-1160	Fax Number 918-994-1161		Job Phone	

FURNISH AND INSTALL:

(12) - Two button transmitters per door for use in the apparatuses. One side opens the entrance door and the other side opens the exit door.

Doing this they will have spare transmitters in case of loss or damage.

We hereby propose to complete in accordance with above specification, for the sum of:

One Thousand Six Hundred Five Dollars and Eighty Cents \$1,605.80

Signature Mel Bowman

Mel Bowman, Commercial Sales

Direct Dial: 918-936-4304

TERMS AND CONDITIONS

Payment to be made as follows: net 30

Prices subject to change if not accepted in 30 days.

* BY OTHERS: Finished framed openings; this includes all jambs, headers and spring pads. All high and low voltage electrical conduit and wiring to motors, control stations and safety equipment. Purchaser agrees that doors shall remain in seller's possession until paid in full. In the event purchaser breaches or defaults under the terms and provisions of this agreement, the purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 2% service charge per month for all payments due and owing after 30 days. (agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance

Sean Ross

From: Gilberto araiza <Gilberto@strongrockdrywall.com>
Sent: Thursday, January 22, 2026 7:45 PM
To: Sean Ross
Subject: Re: Jenks Fire Station - Proposal Request 10 Multiple Items

\$3,980.00

Thank you

Thank You

Gilberto Araiza
Strong Rock Drywall LLC
P.o. Box 2127 Owasso Ok 74055
Cell- 918-814-0088
email-Gilberto@strongrockdrywall.com

From: Sean Ross <sean@voyconstruction.com>
Sent: Friday, January 16, 2026 10:07 AM
To: Gilberto araiza <Gilberto@strongrockdrywall.com>
Subject: FW: Jenks Fire Station - Proposal Request 10 Multiple Items

I forgot one other item on the PR. Item 12 should be painting the "glass side" of the horizontal metal o/h door braces black so that thru the glass you don't see the bare metal (east 3 doors only).

From: Sean Ross <sean@voyconstruction.com>
Sent: Friday, January 16, 2026 10:05 AM
To: Sean Ross <sean@voyconstruction.com>
Subject: Jenks Fire Station - Proposal Request 10 Multiple Items

Good Morning All,

We have received the attached proposal request 10 for the Jenks Fire Station project. Please review the documents for any changes to your scope of work and **provide a quote for any changes in cost by Wednesday 1/21/2026.**

Thank you.

Sean Ross
Project Manager
918-994-1160 Office
405-833-0371 Cell

Contract Drapery & Blind Inc

Proposal

4143 S 88th E Ave / PO Box 472005
 Tulsa OK 74145 / Tulsa OK 74147
 918-369-6969 Fax 918-369-9696
 mary@contractdrapery.com

Sean Ross
 Voy Const
 Jenks Firestation

Phone: 405-833-0371
sean@voyconstruction.com
 Date: 11/4/2024

Materials	Quantity	Sell Price
<p>122116 Vertical Blinds SWF G71 Allure Titanium with valance (2) blinds - split - one way left, one way right 2nd Floor Dayroom looking out to Patio nothing on door nor transom Per Addendum #2</p> <p>124920 Manual Roller Shades (4) shades at Dayrooms (8) shades at bunk rooms Per note 16 on sheet A8.1</p> <p>Addendum #2 - 122116 Vertical blinds</p>		-
<p>Add for 1 blackout at sidelight Nightrfall Black - Installed</p>	ADD	585.00
<p>Add for 2 Sheershades at Firepole area 1st & 2nd Level - overheight complete shades, installed</p>	ADD	1,865.00
<p>Add blackout side channel to 1 sidelight</p>	ADD	223.50
<p>Add blackout side channel to 8 bunk rooms</p>	ADD	1,519.50
		-
	TOTAL	\$ 3,593.00

 Authorized Representative
 (Print name title)

 Authorized Representatives Signature

Date: _____

Submitted by
 Mary Holder

60 Day Quote
 50% Deposit w/order
 Bal upon Compl

TERMS

Quoted prices are subject to change after 30 days given the current volatility of the raw materials market.

Contracts with extended ship dates will be subject to escalation - including provisions for cost increases over the project schedule.

Completion date of the project must become part of any formal contract .

This Proposal must become part of any contract entered into.

Quote is only good for quantity quoted. For changes in quantity, request a new quote.

All items not specifically listed are expressly excluded.

All prices are FOB jobsite – freight is included unless noted otherwise.

No cancellations accepted after the product is ordered.

Due to custom nature of our products, no returns are accepted.

Fabric may not be in stock at time of order and this may cause delays beyond our control.

Pricing subject to local/state taxes if applicable and will be included or added to quote.

EXCUSIONS:

Overtime work – evenings and weekends are not included unless expressly mentioned in the quote.

Access to products & components on the jobsite, overtime service hours & the like are excluded unless noted as included on the proposal.

All 110V electrical wiring, conduit & grounding.

All CAT6 conduit & wiring to switches. CAT6 wiring excluded unless noted on proposal.

All Blocking and GC built pockets. Blocking must be provided for metal pockets, cubical & IV tracks above ceiling.

We expressly exclude all work above ceiling & will provide pocket plus installation as noted on proposal.

If not noted it is NOT included.

Pocket access holes for electrical cable fed thru shade pockets to J boxes located above ceiling are excluded.

Co-ordination and jobsite meeting with electrician available & recommended.

WARRANTY:

We exclude all costs of lift or scaffold access to service & warranty products and equipment.

Any obstruction to the shade travel which prevents shade hembar from freely hanging will cause walking / tracking of shades consequently hitting the bracket & damaging the fabric. This will void the shade warranty.

Our Labor warranty not to exceed 1 year from date of substantial completion unless otherwise noted.

Product warranty is per the selected product manufacturer.

Excluded on curtains - damage done to fabrics by final clean or floor finishers, wrinkles if curtains are mishandled by others.

Some wrinkling of fabric is normal from box storage and will fall out in a month.

Dirt & debris in track by others.

This price quotation constitutes CONFIDENTIAL INFORMATION, which remains the exclusive property of Contract Drapery & Blind and cannot be disclosed to third parties with the advance written permission of Contract Drapery & Blind Inc.

The receiving party will restrict disclosure of the Confidential Information solely to those employees of the receiving party with a need to know the confidential information.

Authorized Representative
(Print name title)

Authorized Representatives Signature

Date: _____

Submitted by
Mary Holder

60 Day Quote
50% Deposit w/order
Bal upon Compl

ESTIMATE

Global Sealcoating Inc.
9603 Alawhe Dr
Claremore, OK 74019-4366

globalsealcoating99@gmail.com
+1 (918) 283-2040



Bill to

APAC-Central, Inc.
PO Box 9208
Fayetteville, AR 72703-0092

Estimate details

Estimate no.: 25-211
Estimate date: 1/21/2026

P.O. Number/Project: Jenks fire station
Sales Rep: GLD

#	Product or service	Description	Amount
1.	Stripe Work	Paint fire lane	\$3,100.00
Total			\$3,100.00

Accepted date

Accepted by



CITY OF JENKS

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

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

From: Barry Parsons, Public Works Director

Date: March 04, 2026

**Subject: Mowing, Weed eating, and Flower Bed Maintenance Contract Award
March 1, 2026, through June 30, 2026**

Since the second half of FY16-17, mowing contract services have been provided to supplement city personnel and equipment. These services have been able to be performed at regular prescribed intervals and on a consistent basis, especially when city personnel had to be assigned to other unscheduled priority maintenance needs. These services have been provided in some parks, on city rights-of-way, detention ponds/drainage ditches, and have recently included flower beds.

The contract for mowing services for calendar year 2026 was rebid in March of 2025 since the two-year extension expired in October of 2024. The current contract has picked up four contractors which include Abundant Life Lawn Services, Mow-town Outdoors, and Hazelwood's. The current contract allows for two additional contract extensions for current contractors. A "Recommended Award Tabulation" has been prepared for the FY 2026 spring mowing period from March 1, 2026, to June 30, 2026, as attached. The resulting total amount of recommended contract mowing, weed eating and flower bed maintenance for this period is \$285,744.00. Award for this same contract for July 1, through October 31, 2026, will be made after June 30th for the FY26-27 Budget.

Costs have gone up slightly from last mowing season due to inflation. Moreover, the flowerbed maintenance has gone up due to the addition of two flower beds in the Median on Main Street...

Staff recommends award of mowing, weed eating and flower bed maintenance services for the period of March 1, 2026, to June 30, 2026, to:

- **Abundant Life Lawn Services** in an amount of \$66,000 (Account No. 50-522- 5250), and \$21,920 (Account No. 50-523-5250), and \$13,320 (Account No. 90-919-5250), and \$53,060 (Account No. 10-561-5250), and \$13,680 (Account No 10-245-5248).
- **Mow-Town Outdoors** in an amount of \$56,070 (Account No. 50-522-5250), \$19,510 (Account No. 50-523-5250), and \$18,344 (Account No. 10-561-5250).
- **Hazelwood's Lawn Service** in the amount of \$12,490 (Account No. 50-522-5250-5250) and \$10,150 (Account 10-561-5250), and \$1,200 (Account No. 50-523-5250)

Attachments:

Recommended Award Tabulation

Recommended Award Tabulation - City of Jenks
March 1, 2026 to June 30, 2026
Mowing/Trimming/Flower Bed Maintenance Service Contract

Map #	Location	Abundant Life		Mowtown		Hazelwood		# of Mowing's	Category Total
		Price Per Mowing	Total	Price Per Mowing	Total	Price Per Mowing	Total		
Mowing/Weedeating - General Maintenance (50-522-5250)									
1	Fire Station 1, City Hall, and PD	240.00	4,320.00		0.00		0.00	18	
2	ROW 131st & Elm	80.00	1,440.00		0.00		0.00	18	
3	"B" St Parking Lot		0.00		0.00	45.00	810.00	18	
4.1,2	Elm Street - "K" Pl to "C" Street	120.00	2,160.00		0.00		0.00	18	
5	Entry Tower		0.00		0.00	40.00	720.00	18	
6	Pedestrian Bridge (9th & "B" Street)	260.00	4,680.00		0.00		0.00	18	
8	Behind Aquarium to bridge	360.00	6,480.00		0.00		0.00	18	
9	Elm Street ROW - 101st St South to 111th St (includes medians)		0.00	230.00	4,140.00		0.00	18	
10	ROW 111th From Elm to Douglas #1 & 2		0.00	275.00	4,950.00		0.00	18	
11.1,2	Elm Street ROW - 121st to 131st		0.00	160.00	2,880.00		0.00	18	
12	Outlet Drive - Elm Street to Roundabout - Fenceline	120.00	2,160.00		0.00		0.00	18	
13.1,2	Aquarium Drive/Trail - South of Pedestrian Bridge to Elm St.	1,060.00	19,080.00		0.00		0.00	18	
14	ROW - Date & Main Streets		0.00		0.00	85.00	1,530.00	18	
15	ROW - 1st St and Aquarium Place		0.00		0.00	45.00	810.00	18	
16	ROW - Beaver St. west of Elm		0.00		0.00	75.00	1,350.00	18	
17	ROW - Elm St. (CVS and Levee)		0.00		0.00	30.00	540.00	18	
18	ROW - Birch St and "K" Place/Birch St. and "J" St.		0.00	30.00	540.00		0.00	18	
19	ROW - 5th & "K" Pl		0.00	90.00	1,620.00		0.00	18	
21	111th Street - US Hwy 75 to S. Douglas Avenue area		0.00	280.00	5,040.00		0.00	18	
22	121st Street (Elm to Elwood)		0.00	270.00	4,860.00		0.00	18	
23	Union Ave - 91st Street to 96th (Main) Street		0.00		0.00	250.00	2,500.00	10	
24	Union Ave - 111th to 121st Street		0.00	250.00	4,500.00		0.00	18	
25.1,2,3,4	Floreene / 126th / Harvard to 141st		0.00	475.00	8,550.00		0.00	18	
26.1,2	131st Street - Lewis to East end of cul-de-sac		0.00	225.00	4,050.00		0.00	18	
27	Kimberly Clark Place - 131st St. to N. Side of Bridge	320.00	3,200.00		0.00		0.00	10	
28.1,2	Elwood Ave. - 96th Street to 111th St		0.00	560.00	10,080.00		0.00	18	
29	West Main St. - Elwood to Koa (includes medians)		0.00	200.00	3,600.00		0.00	18	
30	West Main St. - Franklin to Elwood	280.00	2,800.00		0.00		0.00	10	
32	Property - Aquarium Place between Birch St. & Railroad	120.00	2,040.00		0.00	150.00	2,700.00	18	
69.1,2	121st Street- East of Elm to PSO Substation/Guardrails	900.00	16,200.00		0.00		0.00	18	
73	QT to Polecat Bridge - West Side	80.00	1,440.00		0.00		0.00	18	
76	City Properties - Date Street - Between "A" & "B" Streets	0.00	0.00		0.00	85.00	1,530.00	18	
78	"A" Street Parking Lot		0.00	40.00	720.00		0.00	18	
79	Hive & Alley		0.00	30.00	540.00		0.00	18	
	<i>Recommended Subtotals</i>	3,940.00	66,000.00	3,115.00	56,070.00	805.00	12,490.00		\$134,560
Mowing/Weedeating - Drainage Maintenance (50-523-5250)									
35	South Creek Park and Detention Area		0.00	170.00	3,060.00		0.00	18	
36	Sunnybrook Park/Detention Area/Channels		0.00	230.00	4,140.00		0.00	18	
37	Summit View Detention Pond (113th Ct. and S. Ash St)		0.00	70.00	1,260.00		0.00	18	
38	Wilmott Creek		0.00	360.00	3,600.00		0.00	10	
39	ROW - Outlet Mall, Includes Lfit Station & Wilmott Creek	740.00	13,320.00		0.00		0.00	18	
40.1,2	"H" St. Holding Pond 1 & 2		0.00	120.00	1,200.00		0.00	10	
41	Frog Pond - Cedar & "D" St		0.00	90.00	900.00		0.00	10	
42	Churchill Park - Detention Ponds 1 and 2	280.00	2,800.00		0.00		0.00	10	
43	Churchill Park Detention Area	340.00	3,400.00		0.00		0.00	10	
44	Waste Water Treatment Plant (Drainage Creek)	120.00	1,200.00		0.00		0.00	10	
46	Holley Street Detention Area		0.00			120.00	1,200.00	10	
47	US 75 and 111th St. Cell Tower & Detention Pond	0.00	0.00	140.00	1,400.00		0.00	10	
48	Glenwood South Detention Pond		0.00	90.00	900.00		0.00	10	
49	Reasors Detention Pond		0.00	120.00	1,200.00		0.00	10	
50	Victoria Pond Park and Detention Pond	0.00	0.00	185.00	1,850.00		0.00	10	
51	"C" Street Drainage - "B" St. to "C" St. and East to 8th St	120.00	1,200.00		0.00		0.00	10	
	<i>Recommended Subtotals</i>	1,600.00	21,920.00	1,575.00	19,510.00	120.00	1,200.00		\$42,630
Mowing/Weedeating - Aquarium (90-919-5250)									
7	Aquarium	740.00	13,320.00					18	
	<i>Recommended Subtotals</i>	740.00	13,320.00						\$13,320

Mowing/Weedeating - Parks & Grounds (10-561-5250)									
20	Fire Station 2		0.00	130.00	2,340.00		0.00	18	
33	Property - S. side of Main St W of Railroad	120.00	2,160.00		0.00		0.00	18	
34	Property - S. 30th Pl (north 131st Street)	250.00	4,500.00		0.00		0.00	18	
52	Park West Koa from Main to Parking Lot		0.00		0.00	35.00	630.00	18	
53	Bark West (at Park West)		0.00	140.00	2,520.00		0.00	18	
54	Park West - Football Parking Lot		0.00	90.00	1,620.00		0.00	18	
55.1,2	Central Park and "C" St Park	300.00	5,400.00		0.00		0.00	18	
56	Lion's Club Park and Alley		0.00		0.00	75.00	1,350.00	18	
57	Veterans Park	720.00	12,960.00		0.00		0.00	18	
58	Downtown Commons		0.00	60.00	1,080.00		0.00	18	
59	South Ridge Park		0.00		0.00	75.00	1,350.00	18	
60	Oakwood 2 Park		0.00		0.00	65.00	1,170.00	18	
61	ROW From 91st Street to Main Street	140.00	2,520.00		0.00		0.00	18	
62	ROW 2900 (West Main St)		0.00		0.00	185.00	1,850.00	10	
63	Copperfield Estates Park	100.00	1,800.00		0.00		0.00	18	
64	ROW On Elgin		0.00		0.00	60.00	1,080.00	18	
65	Satellite Facility (950 W 101st St.)		0.00	140.00	2,520.00		0.00	18	
66	Churchill Park Trail	1,100.00	11,000.00		0.00		0.00	10	
67	Red Earp Trail	160.00	1,600.00		0.00		0.00	10	
68	Training Levee - Creek Turnpike Apartments		0.00	150.00	1,500.00		0.00	10	
70	West 116th St South - From Elm to 5th Street		0.00	180.00	1,800.00		0.00	10	
71	South Elwood Perryman Ranch	140.00	1,400.00		0.00		0.00	10	
72	131st & Elm - From Elm On South Side of 131st 200 Feet East of 131st		0.00		0.00	65.00	650.00	10	
74	Outlet Drive - Elm Street to Roundabout	540.00	9,720.00		0.00		0.00	18	
77	Gregory Circle Park & 101st Street East to Elwood				0.00		0.00	18	
80	Country Meadows Park					60.00	1,080.00	18	
81	Juniper Ridge		0.00			55.00	990.00	18	
	<i>Recommended Subtotals</i>	3,570.00	53,060.00	890.00	13,380.00	675.00	10,150.00	\$76,590	
Mowing/Weedeating - Community Development (10-245-5248)									
75	The Ranch On Elm	760.00	13,680.00					18	
	<i>Recommended Subtotals</i>	760.00	13,680.00					\$13,680	
Mowing/Weedeating Recommended Award Sub-total									
								\$0	
Map #	Location							# of Services	Category Total
Flower Bed Maintenance - Parks & Grounds (10-561-5250)									
3	Median - Main Street at Cedar			42.00	756.00			18	
4	Flower Beds - City Hall (Elm Street at "B" Street)			42.00	756.00			18	
5	Flower Beds - Main Street at 1st Street and 1st Street at the Hive			42.00	756.00			18	
6	Flower Beds - 2nd Street south of Main			42.00	756.00			18	
7	Flower Beds - Commons Park			42.00	756.00			18	
8	Flower Beds - Entry Tower ("A" Street at 9th Street)			42.00	756.00			18	
9	Flower Bed - West Entry Feature (east of US 75/Main St interchange)			42.00	756.00			18	
10	Flower Beds - Fire Station 2 (121st St. between Elm & Elwood)			42.00	756.00			18	
11	Raised Planters - Main St. (3rd to 5th)			42.00	756.00			18	
12	Raised Planters - Aquarium Dr east of Elm St.			42.00	756.00			18	
13	Police Station			42.00	756.00			18	
14	Lions Park			42.00	756.00			18	
15	Elm Medians (4,000 sf)			168.00	756.00			18	
16 A&B	Main St. Medians & Main St. Medians (750 sf)			126.00	756.00			18	
17	Veterans Park Bathrooms Flower Bed			42.00	756.00			18	
18	Purple Heart Monument @ Veterans Park			42.00	756.00			18	
19	Main St. Medians Flower Bed West Of RR Crossing (New)			65.00	756.00			18	
75	Flower Bed - The Ranch			42.00	756.00			18	
	"A" Street add on			42.00	756.00			18	
	A Street Tedford Pkg Lot Border			42.00	756.00			18	
	<i>Flower Bed (561) Recommended Subtotals</i>			1,073.00	756.00				
Flower Bed Maintenance - Aquarium (90-919-5250)									
1	Flower Bed - Aquarium			168.00	756.00			18	
	<i>Recommended Subtotals</i>			168.00	756.00				\$756
Total Flower Bed, Mowing/Weedeating (561 & 919) Recommended Subtotals									
				1,241.00	4,964.00				\$4,964
FY 2025-2026 Recommended Award Total									
									\$285,744