

**AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 12, 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 April 21, 2026.
 - B. Approve minutes of the Budget Committee special meeting held on May 06, 2026.
 - C. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Award a professional services contract for Pavement Inspection and Management Services to Vialytics Americas, Inc. for the three years pavement inspection and pavement management; Funding for the same is in the amount of \$39,135 for year 1 and \$32,135 for years 2 and 3 with the total amount not to exceed \$103,405 which will be paid from the current FY25-26 Budget (Account No. 50-511-5252 – City Engineer – Professional Services
4. Discuss potential Jenks Senior Center location and relocation of Jenks City Hall administrative offices

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 21, 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 2:55 PM on April 17, 2026. The meeting was called to order at 07:16 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

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

Absent

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 April 07, 2026
 - B. Monthly Reports
 - C. Approve contract with GovWell for Development Services Software in an amount not to exceed \$50,000 per year.
 - D. Approve Resolution 2026-02, a supplemental appropriation in the amount of \$50,000 in JPWA Operating Fund (Fund 50) for the fiscal year ending on June 30, 2026.

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

Community Development Coordinator Tanner Rush introduced Item 1.C and answered questions. Craig Murray made a motion to approve Item 1.C. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew

Emmons, Kevin Short
No: None
Motion Carried.

OTHER BUSINESS

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:25 PM.

MINUTES
JENKS PUBLIC WORKS AUTHORITY BUDGET COMMITTEE
SPECIAL MEETING
WEDNESDAY, MAY 6, 2026, 12:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority Budget Committee was posted on the City's website at 11:50 AM on May 04, 2026. The meeting was called to order at 12:10 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Chair Cory Box

Absent

BUSINESS

1. Review of Revenues and Expenditures (and Transfers) and any accounts or related issues relating to the FY 2026-2028 Biennial Budget.
Finance Director Micheal Sanchez introduced Item 1 and answered questions. General Manager Christopher Shrout, Assistant General Manager Robert Carr, and Public Works Director Barry Parsons answered questions. *Chair Cory Box left at 12:30 PM and returned at 12:32 PM.*
2. Recommend to the Jenks Public Works Authority the FY 2026-2028 Biennial Budget and its related documents to implement same.
Kevin Short made a motion to recommend the FY 2026-2028 Biennial Budget to the Jenks Public Works Authority. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, John Brown, Kevin Short
No: None
Motion Carried.

ADJOURNMENT

Jenks Public Works Authority adjourned at 12:55 PM.



PARENT ACCOUNT:
CITY OF JENKS 29

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

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	345.99	0.00	-50.69	295.30	295.30
252	Unleaded Regular	27.61	3.284	0.00	90.39	0.00	-10.30	80.09	
	PERIOD			0.00	90.39	0.00	-10.30	80.09	80.09
	YTD			0.00	278.18	0.00	-36.09	242.09	242.09
311	Unleaded Regular	2860.63	3.300	0.00	9457.18	0.00	-1065.25	8391.93	
	PERIOD			0.00	9457.18	0.00	-1065.25	8391.93	8391.93
	YTD			0.00	31318.85	0.00	-4286.81	27032.04	27032.04
411	Regular Diesel #2	591.63	4.825	0.00	2853.47	0.00	-256.14	2597.33	
	Unleaded Regular	296.93	3.324	0.00	990.27	0.00	-110.74	879.53	
	PERIOD			0.00	3843.74	0.00	-366.88	3476.86	3476.86
	YTD			0.00	11941.49	0.00	-1427.53	10513.96	10513.96
511	Unleaded Regular	42.83	3.314	0.00	142.09	0.00	-15.98	126.11	
	PERIOD			0.00	142.09	0.00	-15.98	126.11	126.11
	YTD			0.00	792.84	0.00	-106.26	686.58	686.58
512	Unleaded Regular	73.99	3.284	0.00	241.73	0.00	-27.60	214.13	
	PERIOD			0.00	241.73	0.00	-27.60	214.13	214.13
	YTD			0.00	565.91	0.00	-73.55	492.36	492.36
521	Unleaded Plus	27.30	3.669	0.00	100.16	0.00	-10.19	89.97	
	Unleaded Regular	12.40	3.169	0.00	39.30	0.00	-4.63	34.67	
	PERIOD			0.00	139.46	0.00	-14.82	124.64	124.64
	YTD			0.00	815.28	0.00	-99.33	715.95	715.95
522	Unleaded Plus	108.03	3.587	0.00	386.02	0.00	-40.31	345.71	
	Unleaded Regular	38.01	3.299	0.00	125.40	0.00	-14.18	111.22	
	PERIOD			0.00	511.42	0.00	-54.49	456.93	456.93
	YTD			0.00	1884.97	0.00	-243.24	1641.73	1641.73
523	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	56.33	0.00	-8.21	48.12	48.12
531	Unleaded Regular	263.20	3.304	0.00	873.14	0.00	-98.17	774.97	
	Unleaded Super	79.35	4.004	0.00	317.81	0.00	-29.60	288.21	
	PERIOD			0.00	1190.95	0.00	-127.77	1063.18	1063.18
	YTD			0.00	4322.95	0.00	-554.83	3768.12	3768.12
533	Unleaded Regular	327.33	3.313	0.00	1085.59	0.00	-122.09	963.50	
	PERIOD			0.00	1085.59	0.00	-122.09	963.50	963.50
	YTD			0.00	2976.92	0.00	-397.21	2579.71	2579.71



PARENT ACCOUNT:
CITY OF JENKS 29

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

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	77.05	3.637	0.00	281.23	0.00	-28.75	252.48																																																																																											
	Unleaded Regular	205.74	3.281	0.00	675.79	0.00	-76.76	599.03																																																																																											
	Unleaded Super	117.56	3.992	0.00	470.50	0.00	-43.85	426.65																																																																																											
	PERIOD			0.00	1427.52	0.00	-149.36	1278.16	1278.16																																																																																										
	YTD			0.00	4031.15	0.00	-490.77	3540.38	3540.38																																																																																										
562	Unleaded Regular	115.88	3.333	0.00	388.09	0.00	-43.22	344.87																																																																																											
	PERIOD			0.00	388.09	0.00	-43.22	344.87	344.87																																																																																										
	YTD			0.00	1071.64	0.00	-144.66	926.98	926.98																																																																																										
571	Unleaded Regular	27.20	3.259	0.00	88.64	0.00	-10.15	78.49																																																																																											
	PERIOD			0.00	88.64	0.00	-10.15	78.49	78.49																																																																																										
	YTD			0.00	88.64	0.00	-10.15	78.49	78.49																																																																																										
919	Regular Diesel #2	30.89	4.999	0.00	154.40	0.00	-13.38	141.02																																																																																											
	Unleaded Regular	21.39	3.329	0.00	71.20	0.00	-7.98	63.22																																																																																											
	PERIOD			0.00	225.60	0.00	-21.36	204.24	204.24																																																																																										
	YTD			0.00	516.13	0.00	-62.62	453.51	453.51																																																																																										
Unassigned	Rebate	5344.76	0.050	-267.24	0.00	0.00	0.00	0.00																																																																																											
	PERIOD			-267.24	0.00	0.00	0.00	0.00	-267.24																																																																																										
	YTD			0.00	0.00	0.00	0.00	0.00	0.00																																																																																										
ACCOUNT TOTALS	Regular Diesel #2	622.52	4.999	0.00	3007.87	0.00	-269.52	2738.35																																																																																											
	Unleaded Plus	212.38	3.637	0.00	767.41	0.00	-79.25	688.16																																																																																											
	Unleaded Regular	4313.14	3.329	0.00	14268.81	0.00	-1607.05	12661.76																																																																																											
	Unleaded Super	196.91	3.992	0.00	788.31	0.00	-73.45	714.86																																																																																											
	Rebate	5344.76	0.050	-267.24	0.00	0.00	0.00	0.00																																																																																											
	PERIOD			-267.24	18832.40	0.00	-2029.27	16803.13	16535.89																																																																																										
	YTD			0.00	61007.27	0.00	-7991.95	53015.32	53015.32																																																																																										
<table><tr><td colspan="10">ACCOUNTS RECEIVABLE SUMMARY - Invoice 112040770</td></tr><tr><td>PREVIOUS BALANCE</td><td>13344.95</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PAYMENTS</td><td>-13344.95</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PURCHASES</td><td>16803.13</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>DEBITS</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>CREDITS</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>QuikTrip Rebate</td><td>-267.24</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PRIVATE SITE ANCILLARIES</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>AMOUNT DUE</td><td>16535.89</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										ACCOUNTS RECEIVABLE SUMMARY - Invoice 112040770										PREVIOUS BALANCE	13344.95									PAYMENTS	-13344.95									PURCHASES	16803.13									DEBITS	0.00									CREDITS	0.00									QuikTrip Rebate	-267.24									PRIVATE SITE ANCILLARIES	0.00									AMOUNT DUE	16535.89								
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AMOUNT DUE	16535.89																																																																																																		

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
03/23/2026	08:56:19	****01661	531 675 22 CHEVY	7.965	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37341		HURST	215	531
03/23/2026	12:57:02	****01721	522 635 15 FORD	20.51	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185606		LEWIS	521	522
03/23/2026	14:19:09	****01651	533 672 22 CHEVY	28.72	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48643		COON	523	533
03/23/2026	15:07:19	****01551	533 670 19 FORD	33.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	131122	PRESHAM	533	533
03/24/2026	08:46:11	****00911	531 564 11 FORD	23.17	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	118860	119208	REDUS	522	531
03/24/2026	15:17:59	****01481	511 668 19 FORD	8.405	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44405		cicero	533	511
03/25/2026	07:38:41	****01491	531 667 19 FORD	39.14	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	57553		Amberman	531	531
03/25/2026	09:14:03	****01151	571 655 14 FORD	27.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22113	25104	kingsley	571	571
03/25/2026	14:24:20	****01661	531 675 22 CHEVY	15.44	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37558		HURST	215	531
03/25/2026	21:33:45	****01442	533 665 19 FORD	29.28	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49325		STEED	531	533
03/26/2026	14:05:26	****01551	533 670 19 FORD	30.89	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	132178	PRESHAM	533	533
03/28/2026	09:09:12	****01801	531 625 24 FORD	17.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	8752	7802	ABBATE	561	531
03/30/2026	05:54:34	****01721	522 635 15 FORD	23.15	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185745		LEWIS	521	522
03/30/2026	07:35:42	****01801	531 625 24 FORD	26.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7745	7935	ABBATE	561	531
03/30/2026	12:41:09	****01661	531 675 22 CHEVY	12.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37745		HURST	215	531
03/31/2026	09:53:00	****01551	533 670 19 FORD	24.36	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	133011	PRESHAM	533	533
04/01/2026	09:00:14	****01791	522 623 23 FORD	18.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15348		PARSONS	531	522
04/01/2026	09:29:17	****01721	522 635 15 FORD	13.72	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185839		LEWIS	521	522
04/01/2026	10:25:24	****01481	511 668 19 FORD	11.59	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44696		cicero	533	511
04/03/2026	09:55:30	****01801	531 625 24 FORD	19.58	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7468	8035	ABBATE	561	531
04/06/2026	07:35:29	****01551	533 670 19 FORD	27.22	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	133942	PRESHAM	533	533
04/06/2026	13:19:32	****02021	521 196 25 FORD	12.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	796		CASTRO	531	521
04/06/2026	20:59:15	****01721	522 635 15 FORD	21.04	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185961		LEWIS	521	522
04/07/2026	07:09:41	****01571	252 425 14 CHEVY	14.99	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112496	112332	DRY	252	252
04/07/2026	14:08:04	****01651	533 672 22 CHEVY	28.62	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48874		COON	523	533
04/09/2026	07:49:16	****01721	522 635 15 FORD	14.74	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	186047		LEWIS	521	522
04/09/2026	09:00:42	****01491	531 667 19 FORD	40.21	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56844	58320	Amberman	531	531
04/09/2026	14:19:25	****01551	533 670 19 FORD	31.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	135034	PRESHAM	533	533
04/10/2026	15:19:45	****01481	511 668 19 FORD	11.47	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44975		cicero	533	511
04/13/2026	09:08:34	****01801	531 625 24 FORD	32.51	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7829	8200	ABBATE	561	531
04/13/2026	13:34:56	****01721	522 635 15 FORD	14.87	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	186144		LEWIS	521	522
04/14/2026	10:38:59	****01791	522 623 23 FORD	19.05	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15605		PARSONS	531	522
04/15/2026	09:53:38	****00911	531 564 11 FORD	26.82	UNL	Quiktrip 0102	6008 S 49th West Av	Tulsa	OK	74107	119165	119935	REDUS	522	531
04/15/2026	10:51:49	****01651	533 672 22 CHEVY	27.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49050		COON	523	533
04/15/2026	13:07:57	****01442	533 665 19 FORD	30.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49554		STEED	531	533
04/15/2026	14:26:49	****01551	533 670 19 FORD	34.37	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	136209	PRESHAM	533	533
04/16/2026	13:34:15	****01661	531 675 22 CHEVY	12.25	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37943		HURST	215	531
04/16/2026	16:57:58	****01801	531 625 24 FORD	22.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7862		ABBATE	561	531
04/17/2026	11:19:59	****00241	252 643 08 DODGE	12.62	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	59530		JOHNSON	212	252
04/17/2026	12:58:47	****01411	531 664 19 FORD	32.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	60083	62488	CASTRO	531	531
04/18/2026	19:03:42	****01672	521 677 22 CHEVY	27.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50530		CROUCHER	521	521
04/21/2026	08:17:11	****01661	531 675 22 CHEVY	13.69	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38153		HURST	215	531
04/21/2026	09:01:21	****01481	511 668 19 FORD	11.36	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45241		cicero	533	511

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

March 2026

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

4/13/2026

Jenks Public Works Authority

City of Jenks
211 N. Elm Street
Jenks, Oklahoma 74037

Re: Monthly Operational Report for the Wastewater Treatment Plant, Lift Stations, and Booster Pump Stations

Dear JPWA:

In accordance with the requirements of our contract, we are pleased to provide the following monthly operational report by the second Tuesday of the following month to give an 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.

SUBMITTED TO: Robert Carr, Assistant City Manager
Barry Parsons, Public Works Director
Public Works Authority, City of Jenks
Aaron Voss, U.S. Water
Chris Gutschow, U.S. Water

We appreciate the opportunity to be of service to the City of Jenks and being your trusted partner in delivering essential water and wastewater services. We are available to discuss this report, or any other aspect of our operations, at your convenience.

Sincerely,

Rick Clark

Rick Clark, State Manager
(918) 649-4394
RClark@USWaterCorp.net

Rob Hulverson

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Executive Summary

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

March was the final 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. An SSO occurred at the 106th and Elm lift station on the 15th due to a power outage caused by severe thunderstorms. Department of Environmental Quality was on site on March 12th to perform a Compliance Evaluation Inspection. The full report has not been received at this time, however, the plant was found to be in compliance, with no major infractions being found.

Plant Maintenance Activities

- New Sensaphone Alarm modem installed, system back online.
- Two hydraulic hoses failed on the sludge box. Two new hoses were installed.
- Operators completed 207 preventative maintenance work orders.
- Commercial Power Solutions was onsite to troubleshoot the new generator.
- The VFD for Aerator 1B failed. Line reactor was replaced and VFD is back in service.
- During the VFD repair, two circuit breakers were found to be mis-labelled. All circuit breakers were tested and the two mis-labelled were labeled properly.

Lift Station Maintenance Activities

Routine Maintenance

- De-ragging completed at:
 - Commerce Park
 - Forrest Hills
 - Dutcher's Crossing
 - Oakwood

Repairs & Equipment Upgrades

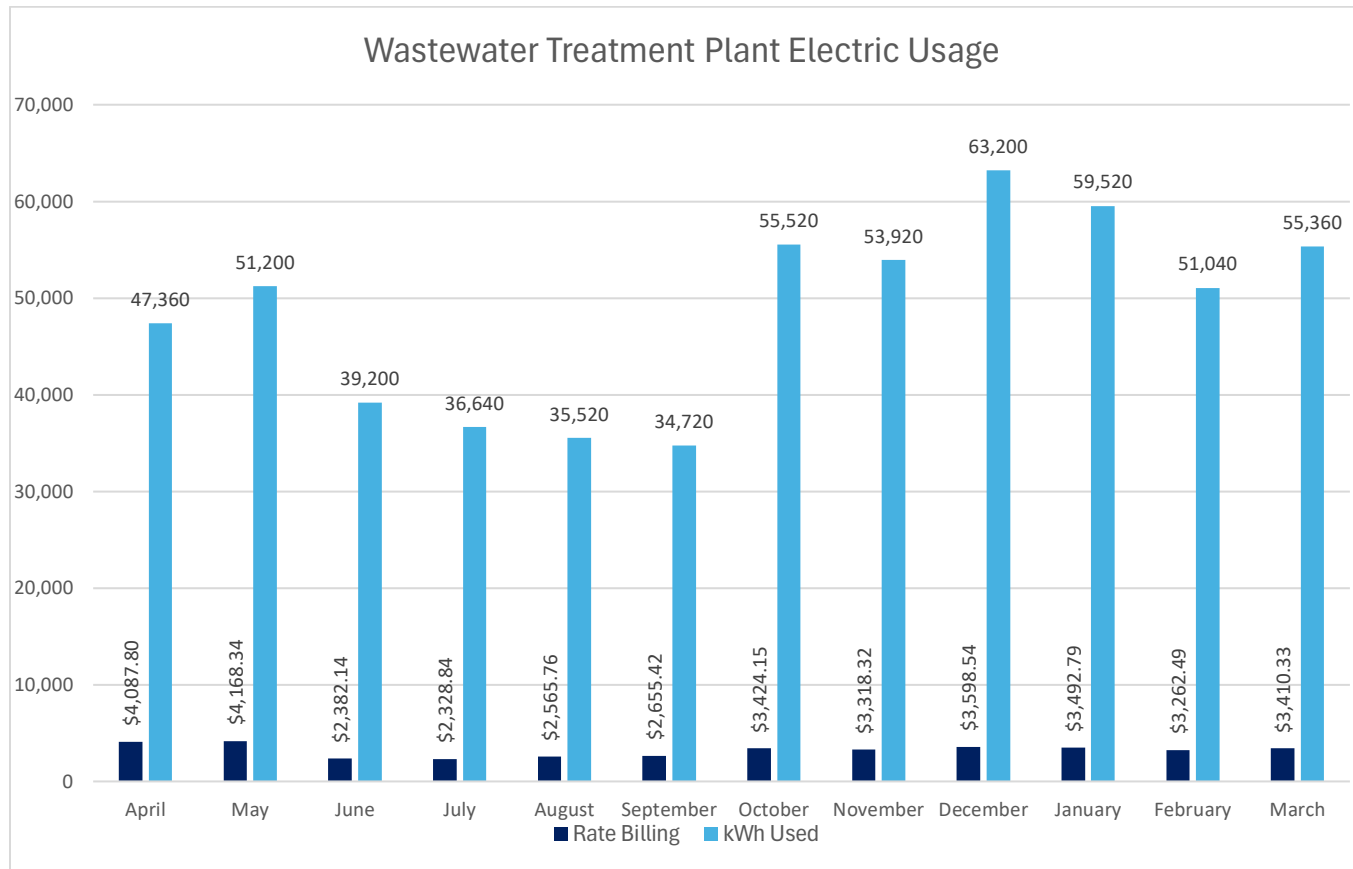
- Southern Reserve 1 lift station
 - New Wavestart probes were installed.
- Flow rates for the lift stations were added to the daily Mission report.
- Lift stations in the Yorktown area all tripped multiple times during the storms on the 15th.
- All thirty-two lift stations, and two booster stations were operational during the month of March. All thirty-four stations were inspected four times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for March 2026, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma

Year To Date Expense Cap Summary

Line Item	Cost To Date	Annual Budget	Remaining Balance	% Remaining
Chemicals WWTP	\$41,085.05	\$26,507.79	(\$14,577.26)	-55%
Chemicals for Lift Stations & Water Booster Pump Stations	\$0.00	\$0.00	\$0.00	
Maintenance for WWTP	\$59,520.28	\$79,523.37	\$20,003.09	25%
Maintenance for Lift Stations & Water Booster Pump Stations	\$40,255.62	\$53,015.58	\$12,759.96	24%
Total	\$140,860.95	\$159,046.74	\$18,185.79	11%

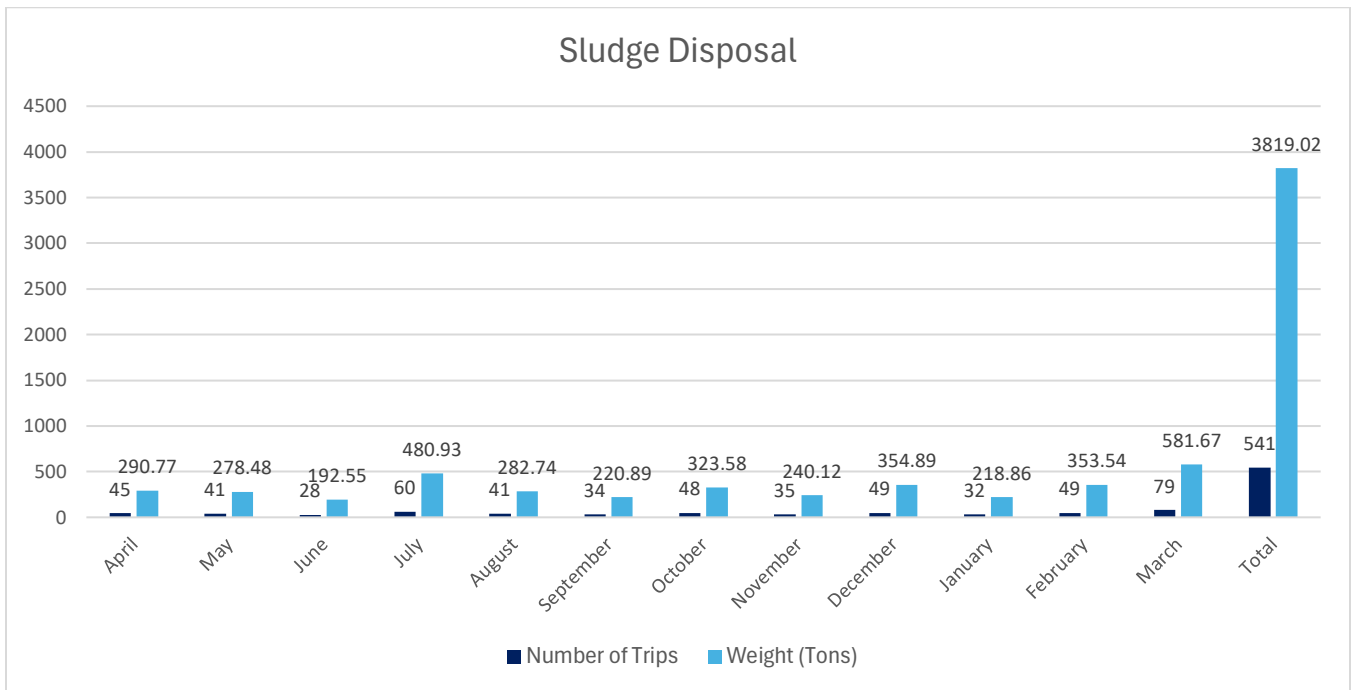
Wastewater Treatment Plant Electric Usage



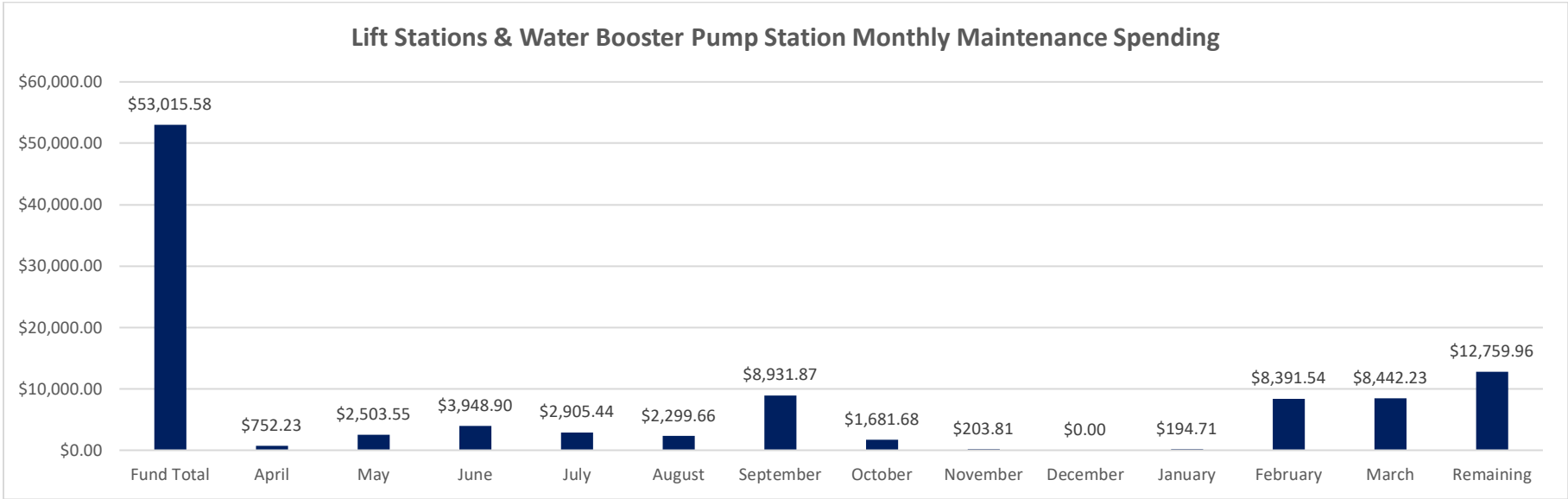
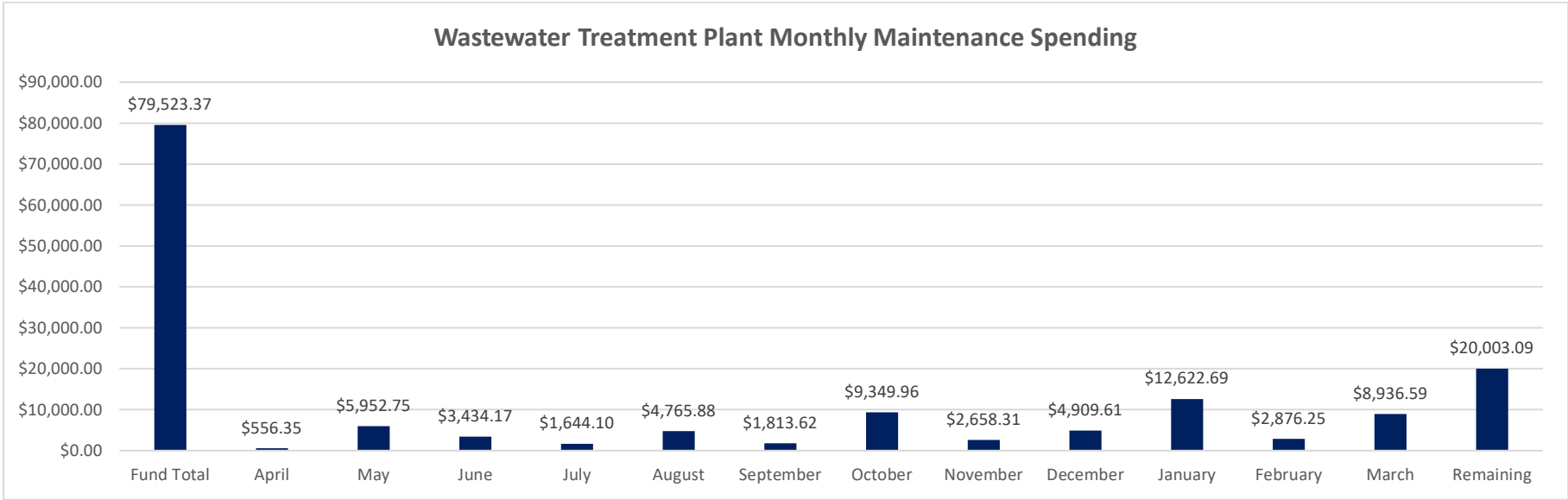
Key Performance Indicators (KPIs)

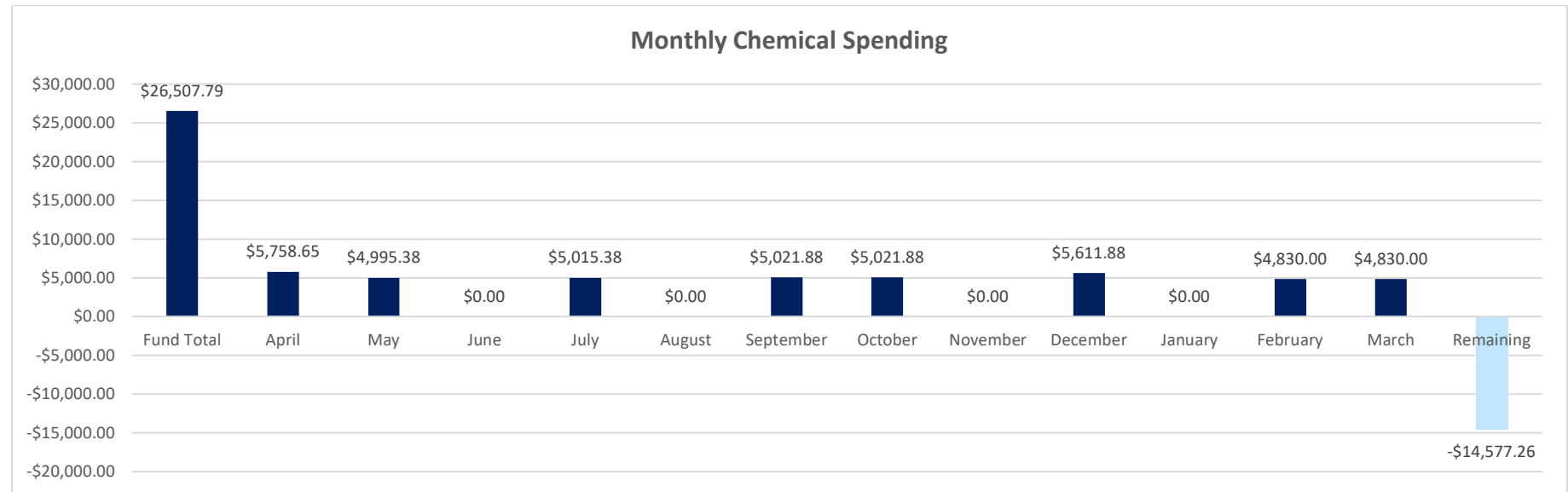
Parameter	Last	Min	Max	Avg
INF Total Flow (MG)	1.494	1.444	2.664	1.944
Effluent Flow Total (MG)	1.308	1.308	2.718	1.912
INF BOD5 (mg/L)	145	100	308	166
INF TSS (mg/L)	74	74	1,940	325
Average Influent pH (SU)	7.26	7.20	7.44	7.32
Average Effluent pH (SU)	7.35	7.29	7.54	7.39
Average Effluent DO (Number)	5.25	4.77	6.63	5.44
EFF BOD (mg/L)	3	3	3	3
EFF TSS (mg/L)	5.0	5.0	5.0	5.0
EFF NH3 (mg/L)	0.50	0.50	3.00	0.73
EFF E-Coli (no/100ml)	10.0	10.0	10.0	10.0
Average MLSS (mg/L)	3,787	3,310	4,550	3,830
Average MLVSS (mg/L)	3,183	2,753	3,847	3,217
Average 30 Minute Sett. (ml/l)	823	657	897	807
Plant SVI (Number)	202	185	232	204
F:M Ratio	0.03	0.03	0.08	0.04
Sludge Age (days)	74.5	2.2	74.5	32.1

Sludge Disposal



Cap Expenses





Regulatory Parameter Results

Date	Effluent BOD5	Effluent TSS	Influent BOD5	Influent TSS	E-Coli	BOD5 % Removal	TSS % Removal
3/3/2026	< 3*	< 5*	149	80	< 10*	97.99	93.75
3/10/2026	< 3*	< 5*	127	76	< 10*	97.64	93.42
3/17/2026	< 3*	< 5*	100	88	< 10*	97.00	94.32
3/24/2026	< 3*	< 5*	308	121	< 10*	99.03	95.87
3/31/2026	< 3*	< 5*	145	74	< 10*	97.93	93.24

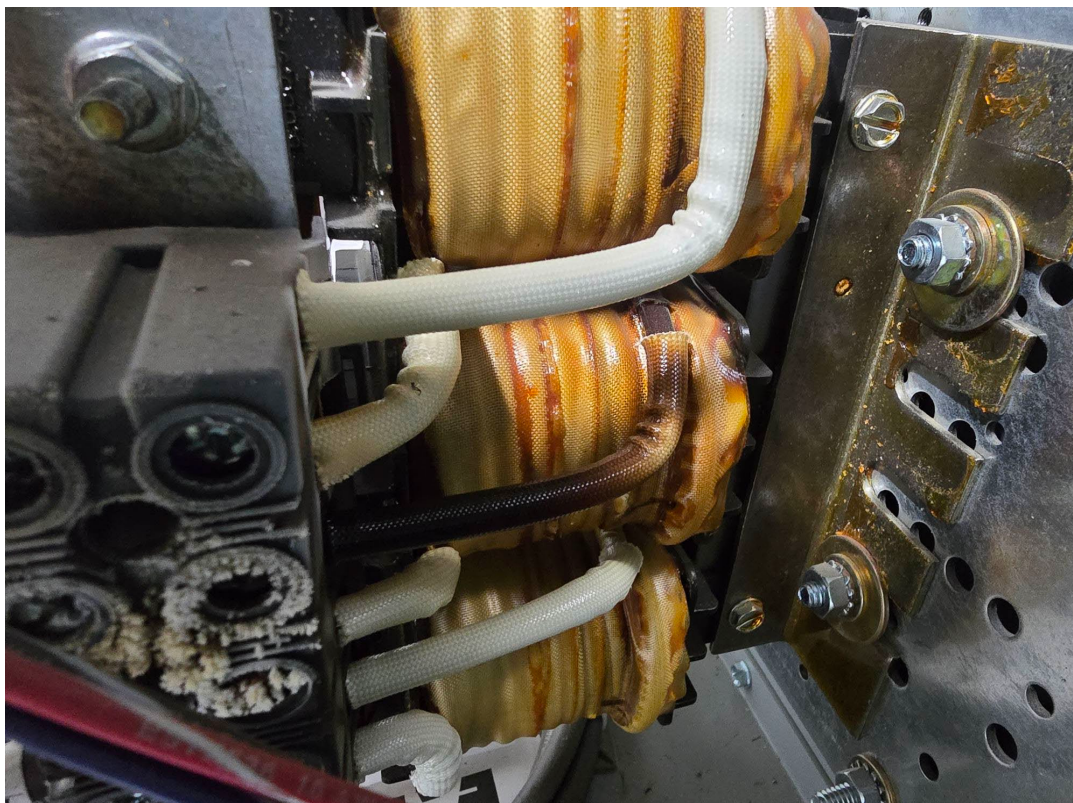
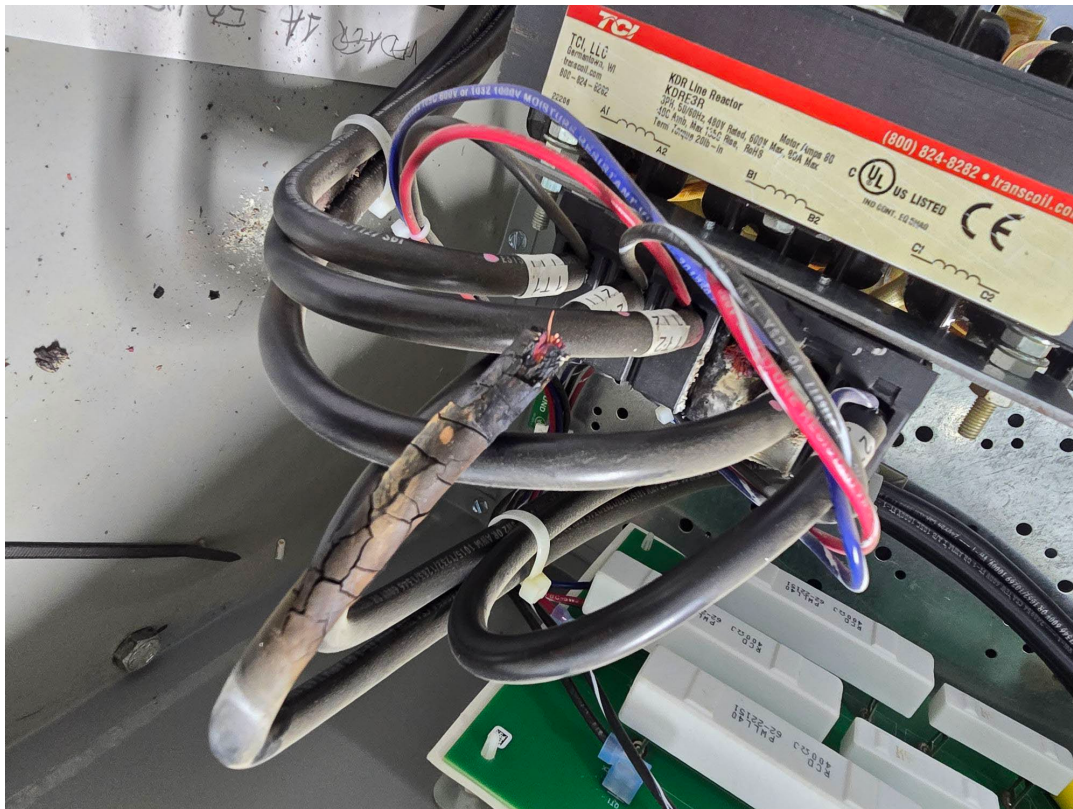
*Below Lowest Detectable Limits

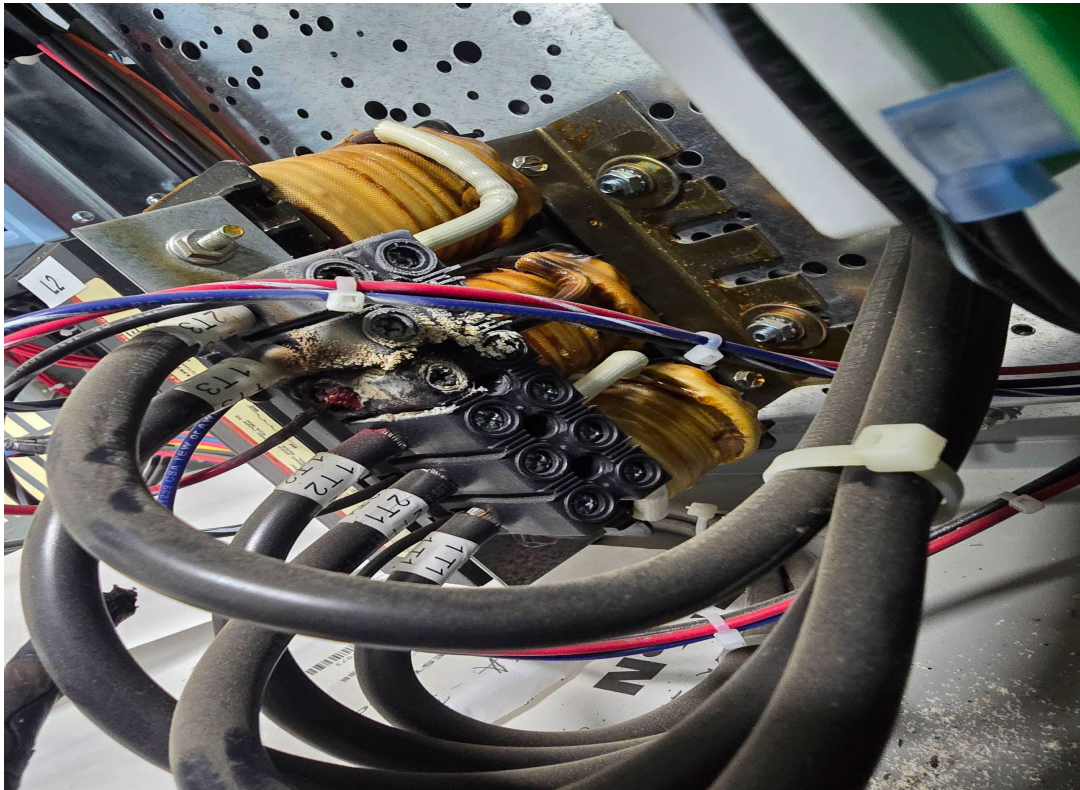
Discharge Monitoring Report (DMR)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5 Day Effluent	Sample Measurement	48	*****	26 lbs/day	*****	3	3	19 mg/l	0	Weekly	COMP
	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP
pH Effluent	Sample Measurement	*****	*****		7.29	*****	7.54	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
TSS Effluent	Sample Measurement	80	*****	26 lbs/day	*****	5	5	19 Mg/l	0	Weekly	COMP
	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP
Flow Effluent	Sample Measurement	1.308	2.718	03 MGD	*****	*****	*****		0	Daily	TOTAL
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTAL
E.coli Effluent	Sample Measurement	*****	*****		*****	10	10	3Z CFU/100mL	0	Weekly	GRAB
	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB

Repair & Project Activity Photos

VFD damage





Mission Daily Lift Station Report with flow totals

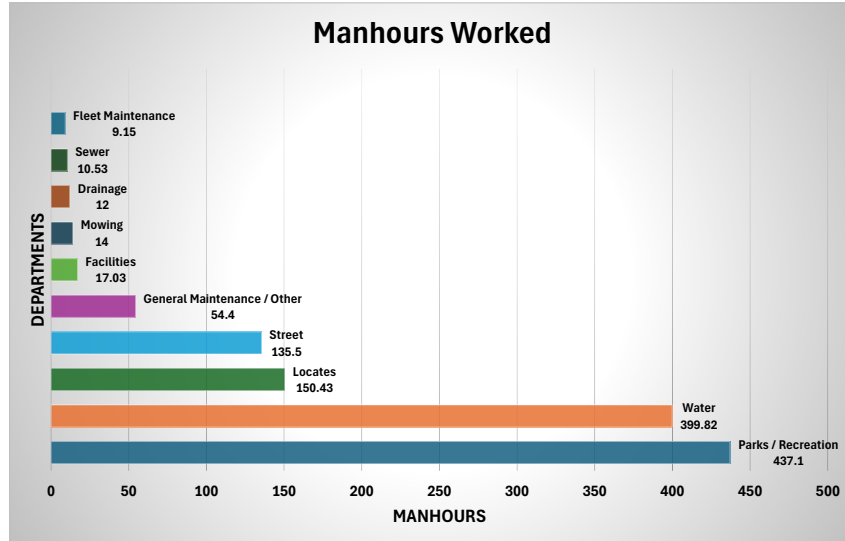
2nd & F St. #3				
Pump 1	93.0	8,548	4	23.3
Pump 2	46.0	3,148	2	23.0
Both	0.0		0	-
5th & E St. #4				
Pump 1	65.0	11,068	65	1.0
Pump 2	65.0	12,086	64	1.0
Both	0.0		0	-
B Street #14				
Pump 1	7.0	938	6	1.2
Pump 2	8.0	634	4	2.0
Both	0.0		0	-
Brookwood #24				
Pump 1	34.0	2,695	8	4.3
Pump 2	35.0	2,774	8	4.4
Both	0.0		0	-
Central Park #2				
Pump 1	116.3	118,070	89	1.3
Pump 2	126.8	111,425	88	1.4
Both	0.0		0	-
Commerce Park #18				
Pump 1	165.0	77,650	29	5.7
Pump 2	182.3	88,345	29	6.3
Both	0.0		0	-
Country Meadows #7				
Pump 1	68.0	22,758	34	2.0
Pump 2	72.0	24,414	36	2.0
Both	0.0		0	-
Dutcher's Crossing #22				
Pump 1	166.0	119,201	29	5.7
Pump 2	147.0	131,947	28	5.3
Both	0.0		0	-
Frazer Meadows #30				

PUBLIC WORKS
MONTHLY REPORT

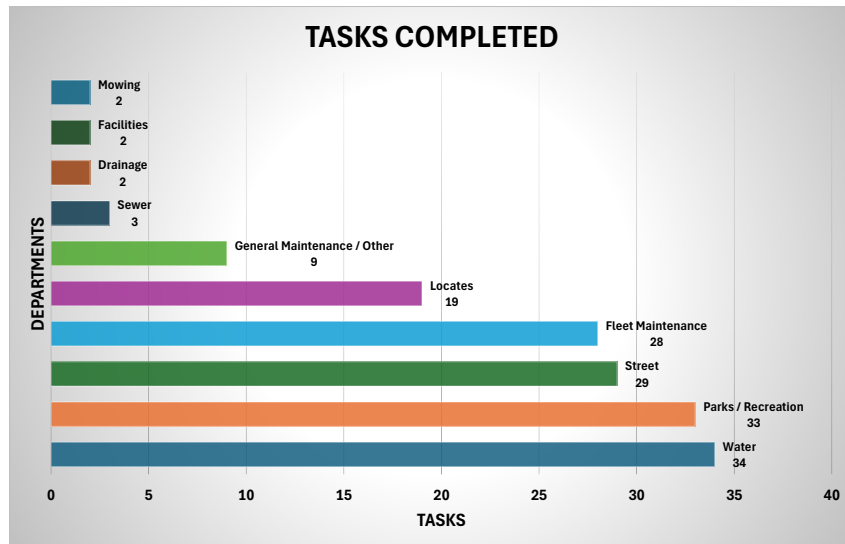
Public Works Monthly Manhours Worked Summary

03/01/2026 to 03/31/2026

Departments	Manhours
Animal Control	0.00
Code Enforcement	0.00
Drainage	12.00
Emergency Management	0.00
Engineering	0.00
Facilities	17.03
Fleet Maintenance	9.15
General Maintenance / Other	54.40
Locates	150.43
Mowing	14.00
Oklahoma Aquarium	0.00
Parks / Recreation	437.10
Sewer	10.53
Street	135.50
Training	0.00
Water	399.82
WWTP	0.00
TOTAL	1239.96



Departments	Tasks
Animal Control	0
Code Enforcement	0
Drainage	2
Emergency Management	0
Engineering	0
Facilities	2
Fleet Maintenance	28
General Maintenance / Other	9
Locates	19
Mowing	2
Oklahoma Aquarium	0
Parks / Recreation	33
Sewer	3
Street	29
Training	0
Water	34
WWTP	0
TOTAL	161



Public Works Monthly Closed Work Order Report			
03/01/2026 to 03/31/2026			
Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours: 0
			Group Total: 0
Group: Code Enforcement			
			Hours: 0
			Group Total: 0
Group: Drainage			
03/04/2026	STORM DRAIN WEEKLY CLEANING - #30175	Drainage	8.00 hrs - Cleaned out West Storm Drains and had 8 bags of leaves. Also cleaned out storm drains on 111th and 75 overpass.
03/06/2026	West Side Storm Drains - #31840	Drainage	4.00 hrs - Checked West side storm drains. 4 bags at South Lakes Retention Pond
			Hours: 12
			Group Total: 2
Group: Emergency Management			
			Hours: 0
			Group Total: 0
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
03/05/2026	girls softball field - #31834	Facilities	16.03 hrs - removed old water tank installed new tank
03/06/2026	Fuel up generator at aquarium - #31839	Facilities	1.00 hrs - Refueled generator at aquarium
			Hours: 17.03
			Group Total: 2
Group: Fleet Maintenance			
03/19/2026	ROUTINE PM - EQUIPMENT #203 - #28228	#203 NISSAN FORK-LIFT > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #288 - #28232	#288 WACKER 6" PUMP > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #454 - #28730	#454 HONDA GENERATOR > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - VEHICLE #504 - #28813	#504 TOYOTA > Vehicles > Fleet Maintenance	1.00 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #455 - #29005	#455 HONDA GENERATOR > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - VEHICLE #668 - #29253	#668 FORD ESCAPE > Vehicles > Fleet Maintenance	1.00 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #437 - #29273	#437 BRUSH BANDIT CHIPPER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #230 - #29518	#230 SCAG MOWER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #239 - #29519	#239 SCAG MOWER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #541 - #29559	#541 HENDERSON SAND SPREADER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #553 - #29560	#553 HENDERSON SAND SPREADER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #554 - #29561	#554 HENDERSON SAND SPREADER > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #289 - #29938	#289 PIONEER 4" PUMP > Equipment > Fleet Maintenance	0.25 hrs
03/19/2026	MILEAGE/HOUR UPDATE - #30166	Fleet Maintenance	0.17 hrs
03/19/2026	MILEAGE/HOUR UPDATE - #31780	Fleet Maintenance	0.77 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #227 - #31850	#227 JOHN DEERE MOWER > Equipment > Fleet Maintenance	0.33 hrs

Public Works Monthly Closed Work Order Report

03/01/2026 to 03/31/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
03/19/2026	MOWER WAKE AND PUT TO BED #229 - #31851	#229 SCAG MOWER > Equipment > Fleet Maintenance	0.33 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #230 - #31852	#230 SCAG MOWER > Equipment > Fleet Maintenance	0.33 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #231 - #31853	#231 JOHN DEERE MOWER > Equipment > Fleet Maintenance	0.50 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #233 - #31854	#233 SCAG MOWER > Equipment > Fleet Maintenance	0.35 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #234 - #31855	#234 SCAG MOWER > Equipment > Fleet Maintenance	0.33 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #238 - #31856	#238 SCAG MOWER > Equipment > Fleet Maintenance	0.33 hrs
03/19/2026	MOWER WAKE AND PUT TO BED #308 - #31857	#308 KUBOTA MOWER > Equipment > Fleet Maintenance	0.18 hrs
03/19/2026	MOWING TRACTOR WAKE AND PUT TO BED #575 - #31858	#575 NEW HOLLAND TRACTOR > Equipment > Fleet Maintenance	0.10 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #555 - #31893	#555 BUYERS SALT DOG (POLY) > Equipment > Fleet Maintenance	0.17 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #557 - #31894	#557 BUYERS SALT DOG (POLY) > Equipment > Fleet Maintenance	0.17 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #559 - #31895	#559 BUYERS SALT DOG (STAINLESS) > Equipment > Fleet Maintenance	0.17 hrs
03/19/2026	ROUTINE PM - EQUIPMENT #560 - #31896	#560 BOSS STRAIGHT PLOW > Equipment > Fleet Maintenance	0.17 hrs
			Hours: 9.15
			Group Total: 28
Group: General Maintenance / Other			
03/13/2026	622 N Gum -Contractor- Concrete Work - #30020	General Maintenance / Other	0.08 hrs
03/13/2026	921 W G St -Contractor- Concrete - #30021	General Maintenance / Other	0.08 hrs - done
03/13/2026	512 W C St- Contractor- Curb - #30022	General Maintenance / Other	0.08 hrs
03/13/2026	11906 Date - Concrete- Contractor Curb - #30023	General Maintenance / Other	0.08 hrs
03/13/2026	Corner of McDonald's & Main -Contractor- Concrete - #30024	General Maintenance / Other	0.08 hrs
03/06/2026	Clean and serves equipment preparation for now project to monday - #31845	General Maintenance / Other	32.00 hrs
03/17/2026	The Ranch (Pump) - #31910	General Maintenance / Other	2.00 hrs - Complete
03/18/2026	The Ranch (4" pump) - #31913	General Maintenance / Other	9.00 hrs - Complete
03/20/2026	Cleanup / shop / Satellite - #31925	General Maintenance / Other	11.00 hrs - Cleanup around shop yard and Satellite yard.
			Hours: 54.4
			Group Total: 9
Group: Locates			
03/02/2026	Locates - #31796	Locates	8.02 hrs - Locates
03/03/2026	Locates - #31813	Locates	8.03 hrs - Locates
03/05/2026	Locates - #31822	Locates	8.02 hrs - Locates
03/06/2026	Locates - #31843	Locates	8.02 hrs - Locates
03/09/2026	Locates - #31859	Locates	8.02 hrs - Locates
03/10/2026	Locates - #31866	Locates	8.02 hrs - Locates
03/11/2026	Locates - #31874	Locates	8.03 hrs - Locates
03/13/2026	Locates - #31887	Locates	8.02 hrs - Locates
03/16/2026	Locates - #31898	Locates	8.03 hrs - Locates
03/18/2026	Locates - #31912	Locates	8.10 hrs - Locates
03/19/2026	Locates - #31918	Locates	8.00 hrs - Locates
03/20/2026	Locates - #31923	Locates	8.02 hrs - Locates
03/23/2026	Locates - #31929	Locates	8.02 hrs - Locates
03/25/2026	Locates - #31953	Locates	8.00 hrs - Locates
03/25/2026	Locates - #31954	Locates	8.02 hrs - Locates

Public Works Monthly Closed Work Order Report

03/01/2026 to 03/31/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
03/26/2026	Locates - #31960	Locates	7.02 hrs - Locates
03/30/2026	Locates - #31975	Locates	8.02 hrs - Locates
03/31/2026	Locates - #31985	Locates	8.02 hrs - Locates
03/31/2026	3933 E 91st St (Jenks School) - #31986	Locates	7.00 hrs - Complete
			Hours: 150.43
			Group Total: 19
Group: Mowing			
03/10/2026	Mow girls softball fields - #31869	Mowing	12.00 hrs - Mow girls softball fields
03/30/2026	Mow jpw shop - #31980	Mowing	2.00 hrs - Mowed jpw shop
			Hours: 14
			Group Total: 2
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
03/02/2026	Check trash at downtown main Street, parks and pedestrian bridge - #31801	Parks / Recreation	12.00 hrs - Checked trash in town and parks
03/02/2026	Clean sidewalks downtown and clean bathrooms at both parks - #31802	Parks / Recreation	2.00 hrs - Cleaned sidewalks downtown main Street, cleaned bathrooms at both parks
03/03/2026	Planting Trees - #31803	Parks / Recreation	44.00 hrs - Assisted tree movers plant trees. Put dirt around trees and watered. Cut 2 dead trees down and hauled to Satellite yard.
03/02/2026	Clean playground equipment at veterans park - #31804	Parks / Recreation	10.00 hrs - Cleaned playground equipment at veterans park.
03/06/2026	TRASH PICK UP - IN TOWN LOCATIONS - #31805	Parks / Recreation	18.00 hrs - Picked up trash Downtown and Parks 26 bags. Cleaned restrooms
03/03/2026	Clean sidewalks downtown main Street and clean bathrooms at both parks. - #31811	Parks / Recreation	4.00 hrs - Cleaned sidewalks downtown main Street and cleaned bathrooms at both parks
03/04/2026	Clean sidewalks downtown main Street and clean bathrooms at both parks. - #31820	Parks / Recreation	2.00 hrs - Cleaned sidewalks downtown main Street and cleaned bathrooms at both parks.
03/10/2026	Cleaning / Satellite Yard - #31821	Parks / Recreation	26.00 hrs - Cleaned up at Satellite yard. Put limbs in roll off dumpster and cleaned up by Recreation building. Washed off skid steer
03/05/2026	Water Fountains /Playground equipment - #31830	Parks / Recreation	12.00 hrs - Turned on water Fountains at Veterans Park, Pedestrian Bridge, Dog Park. Dog park and Veterans fountains need repairs. Took some playground equipment down for repairs. Going to get parts ordered
03/05/2026	Clean sidewalks downtown main Street and clean bathrooms at both parks. - #31833	Parks / Recreation	2.00 hrs - Cleaned sidewalks downtown main Street and cleaned bathrooms at both parks.
03/09/2026	Downtown and Parks Trash - #31860	Parks / Recreation	24.00 hrs - Picked up trash Downtown and Parks 35 bags and cleaned restrooms. Picked up tote that someone left by the Aquarium trail.
03/10/2026	Clean sidewalks downtown main Street and clean bathrooms at both parks. - #31868	Parks / Recreation	2.00 hrs - Cleaned sidewalks downtown main Street and cleaned bathrooms at both parks.
03/10/2026	Planters / Downtown - #31870	Parks / Recreation	4.00 hrs - Drilled drain holes in large planters that just came in for Downtown. Loaded on trailers and parked in pole barn.
03/11/2026	Hauled dirt to Main Street - #31876	Parks / Recreation	12.00 hrs - Picked up dirt at Veterans Park and took to Main Street / Birch street for contractors to put in center median. Hauled 10 loads with truck 671 and piled up on lot near median.
03/11/2026	Clean sidewalks downtown main Street and clean bathrooms at both parks. - #31878	Parks / Recreation	2.00 hrs - Cleaned sidewalks downtown main Street and cleaned bathrooms at both parks.
03/11/2026	Fill sandbags for flower pots downtown - #31880	Parks / Recreation	24.00 hrs - Filled 130 sandbags for flower pots downtown
03/23/2026	Jenk's Downtown Master Plan - #31884	Parks / Recreation	80.00 hrs - Picked up trees and shrubs Downtown and took back to the Landscape Company. Picked up barricades, signs, and sign boards. Picked up jersey barriers from Hive parking lot and took to the Satellite yard. Put large pots at Hive parking lot where the jersey barriers was.
03/12/2026	Replaced dead tree / Wood Creek - #31885	Parks / Recreation	12.00 hrs - Picked up tree from Mike on 101st street. Pulled out dead tree and planted new tree. Hauled dead tree to satellite and put in dumpster.
03/16/2026	empty trash in parks - #31899	Parks / Recreation	14.10 hrs - empty all trash cans in parks
03/20/2026	TRASH PICK UP - IN TOWN LOCATIONS - #31902	Parks / Recreation	8.00 hrs - Pickup trash and cleaned restrooms 28 bags
03/19/2026	Cleaned restroom / Veterans Park - #31921	Parks / Recreation	3.00 hrs - Cleaned Restrooms
03/19/2026	Ranch / Water Pump - #31922	Parks / Recreation	12.00 hrs - Helped Robert get pump and supplies ready to put pump in. Also hauled hoses back to Satellite yard.
03/23/2026	Check trash downtown, parks and pedestrian bridge - #31930	Parks / Recreation	12.00 hrs - Checked trash at pedestrian bridge, Main Street and parks.
03/24/2026	Jenk's Banners - #31936	Parks / Recreation	3.00 hrs - Took down banners Downtown.
03/24/2026	Clean bathrooms at both parks - #31937	Parks / Recreation	4.00 hrs - Cleaned bathrooms at both parks
03/24/2026	Mulch / Satellite yard - #31938	Parks / Recreation	3.00 hrs - Met truck driver at Satellite yard and showed him where to down mulch for playgrounds.
03/27/2026	Downtown Parks Trash - #31966	Parks / Recreation	14.00 hrs - Picked up trash Downtown and Parks 30 bags. Cleaned restrooms
03/27/2026	Watered Trees / Flowers - #31967	Parks / Recreation	8.00 hrs - Watered trees and flowers Downtown and Veterans Park
03/30/2026	Downtown and Parks Trash - #31976	Parks / Recreation	19.00 hrs - Picked up trash Downtown and Parks 52 bags. Cleaned restrooms

Public Works Monthly Closed Work Order Report

03/01/2026 to 03/31/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
03/30/2026	Swag Lights / Downtown - #31977	Parks / Recreation	6.00 hrs - Replaced one strand of swag lights that was not working and reprogrammed them.
03/30/2026	Water flowers and trees around town - #31979	Parks / Recreation	8.00 hrs - Water flowers and trees around town
03/31/2026	Hydro-mulch / Trees - #31987	Parks / Recreation	21.00 hrs - Leveled dirt under new trees that was planted and sprayed hydro-mulch on dirt around trees.
03/31/2026	Moved Genie Lift - #31990	Parks / Recreation	10.00 hrs - Moved Genie Lift To the Ranch for contractors to use on the pavilion work.
			Hours: 437.1
			Group Total: 33
Group: Sewer			
03/20/2026	Sewer - #30326	Sewer	0.03 hrs
03/05/2026	Skyline Sewer Pump - #31835	Sewer	7.50 hrs - Customer said sewer pump was not working. Pulled old pump out and replaced with a new pump. Poured 4 gallons of bleach on ground where it overflowed.
03/13/2026	5th St & K Pl (Apartments) - #31891	Sewer	3.00 hrs - Complete
			Hours: 10.53
			Group Total: 3
Group: Street			
03/02/2026	Birch St & Elm St (25mph /  Trucks) - #31790	Street	4.00 hrs - Complete
03/02/2026	119th St & Redbud St (Street name plates) - #31791	Street	2.00 hrs - Complete
03/02/2026	Behind The Ranch ( Hunting sign ) - #31795	Street	2.00 hrs - Complete
03/03/2026	131st St & 20th St (Speed Sign) - #31816	Street	6.00 hrs - Complete
03/05/2026	Banner / Sign Boards - #31832	Street	9.00 hrs - Put up banner and sign boards for reimagine, Jenk's downtown block by block.
03/06/2026	126th St & 5th St (Missing street name plate) - #31844	Street	2.00 hrs - Complete
03/06/2026	N Birch St & B St (No Parking) - #31848	Street	2.00 hrs - Complete
03/09/2026	Potholes - #31861	Street	8.00 hrs - Filled in potholes at West 128th Street South, K Place, 2nd street, 5th street 6 bags
03/06/2026	129th St & 7th St (Stop Sign turned) - #31863	Street	2.00 hrs - Complete
03/10/2026	131st & Harvard Ave (Street name missing) - #31867	Street	3.00 hrs - Complete
03/11/2026	Barricades - #31875	Street	2.00 hrs - Picked up barricades from W 121st S / S Forest Place that was to block road from fallen electric pole. Pole fixed and took barricades back to satellite yard
03/11/2026	Picked up dirt / gravel - #31877	Street	2.00 hrs - Picked up dirt / gravel from contractor that was patching road up. Hauled to the Satellite Yard.
03/11/2026	Fill in potholes on Elwood - #31879	Street	6.00 hrs - Repaired potholes on S Elwood Ave from 111th to W Main Street
03/13/2026	1st & Main St (loading zone) - #31888	Street	3.00 hrs - Complete
03/20/2026	2nd St & Main St (Handicap Signs) - #31890	Street	2.00 hrs - done
03/27/2026	MAGGIE'S ST PADDY'S DAY CELEBRATION - BARRICADES & CONE - #31892	Street	2.00 hrs - Put out Barricades
03/16/2026	Willow St & Willow Pl (Stop  Sign) - #31900	Street	3.50 hrs - Complete
03/17/2026	Main Pl & Aquarium Pl (Stop  Sign) - #31903	Street	2.00 hrs - Complete
03/17/2026	129th Pl & Ash At (Stop  Sign) - #31904	Street	5.00 hrs - Complete
03/17/2026	127th Pl & S Birch Pl (Stop  Sign) - #31905	Street	2.00 hrs - Complete
03/20/2026	Elm St & C St (Stop  Sign) - #31906	Street	4.50 hrs - Complete
03/21/2026	9th & main street „street painting - #31928	Street	7.00 hrs - Street maintenance redoing the arrows and center lines
03/24/2026	N Forest Pl & 91st St (Speed Limit) - #31942	Street	3.00 hrs - Complete
03/25/2026	E 138th St & 23rd Pl - #31957	Street	4.50 hrs - Complete
03/26/2026	121st St & Forest Pl (Speed limit sign) - #31959	Street	2.00 hrs - Complete
03/26/2026	Potholes - #31961	Street	28.00 hrs - Picked up 3 tons of asphalt from Cowboy Asphalt. Filled in potholes and cracks in roads. Also filled in potholes on Adam's street.
03/27/2026	SPECIAL EVENT BARRICADE & CONE PICK UP - #31963	Street	2.00 hrs - Picked up Barricades
03/27/2026	Aquarium Dr (Stop  Sign #5) - #31965	Street	2.00 hrs - Complete
03/30/2026	Call Out / Tree on Roadway - #31968	Street	13.00 hrs - Went back today and picked up tree that I cut off the roadway and hauled it to the Satellite Yard. Also picked up another tree that fell right down the road from this one.
			Hours: 135.5
			Group Total: 29
Group: Training			
			Hours: 0
			Group Total: 0
Group: Water			
03/03/2026	Reserve @ Southwoods (Water Main Leak) - #30154	Water	5.00 hrs - Complete
03/13/2026	JOB SITE CLEAN-UP 1st and F st. needs concrete - #30260	Water	0.08 hrs
03/20/2026	SEASONAL WATER TURN ON - #31778	Water	0.27 hrs - done by contractor
03/02/2026	JOB SITE CLEAN-UP 2005 w 119th st s - #31782	Water	0.02 hrs
03/13/2026	E 134th circle and s 26th st water leak - #31783	Water	16.00 hrs

Public Works Monthly Closed Work Order Report

03/01/2026 to 03/31/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
03/02/2026	JOB SITE CLEAN-UP 565 e 113th st dirt and sod - #31784	Water	0.08 hrs
03/02/2026	Water leak repair 311 w K st - #31789	Water	8.00 hrs
03/02/2026	11326 w 113th st s - #31792	Water	12.00 hrs
03/02/2026	Pressure test 1703 w 114 st - #31806	Water	2.03 hrs - Pressure test
03/04/2026	12103 S Skyline Dr - Water Break - #31810	Water	73.73 hrs - removed old water line and installed new line
03/05/2026	12105 S 14th Ct (Replace Setter) - #31814	Water	19.00 hrs
03/03/2026	118th St & Elm St (Paragon Hit line) - #31819	Water	5.00 hrs - Complete
03/05/2026	11708 south umber st - #31826	Water	10.00 hrs
03/05/2026	11919 south date ave - #31836	Water	15.00 hrs
03/06/2026	215 N Birch St (High Pressure) - #31841	Water	2.00 hrs - Complete
03/06/2026	Beaver St & Birch St (Locate Valve) - #31842	Water	2.00 hrs - Complete
03/10/2026	118 th and Elm st lower water line - #31864	Water	120.45 hrs - installed new valve
03/20/2026	500 Riverwalk Dr Unit 175 - Possible leak at Corp - #31872	Water	0.28 hrs - check for leak
03/11/2026	Fire hydrate check 12103 skyline dr - #31882	Water	1.00 hrs - Checked on fire hundred to see why tip was off
03/23/2026	11808 S Elm St - Meter Can move(hosanna church) - #31886	Water	51.00 hrs
03/25/2026	Water leak check 1412 w 117th st s - #31889	Water	15.15 hrs
03/16/2026	2613 e 134th cir - #31897	Water	3.00 hrs
03/27/2026	Water leak4123 w 105 st s - #31907	Water	2.02 hrs
03/17/2026	2979 W 114th Pl (Locate Meter) - #31908	Water	2.00 hrs - Complete
03/18/2026	1459 N 1st St (Removed Meter) - #31911	Water	2.00 hrs - Complete
03/19/2026	11284 S Franklin Ave (Water Leak check) - #31915	Water	2.00 hrs - Complete
03/19/2026	4123 W 105th St (Water leak check) - #31917	Water	2.03 hrs - Complete
03/20/2026	13669 S 23rd St (Grey Oaks) - #31924	Water	6.00 hrs - Complete
03/23/2026	Water Samples @ CO103/23/26 - #31931	Water	13.00 hrs - Complete
03/23/2026	210 E Duncan St (Brown Water) - #31932	Water	2.00 hrs - Complete
03/23/2026	549 N Elm (J) (Water leak check) - #31933	Water	3.00 hrs - Complete
03/24/2026	8670 N Peoria (Water leak check) - #31950	Water	3.00 hrs - Complete
03/27/2026	11715 S Ash St (Meter antenna) - #31952	Water	0.50 hrs
03/26/2026	Water pressure - #31958	Water	1.18 hrs - Water pressure check
			Hours: 399.82
			Group Total: 34
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1248.41
			Total Tasks: 161

ENGINEERING
MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: May 4, 2026

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	February 2027
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	<i>January 2027</i>

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	March 2026
Bid Project	March 2026
Award of Contract	<i>April 2026</i>
Construction Complete	<i>July 2027</i>

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

Engineering Contract Awarded	July 2021
Preliminary Design Complete	June 2026
Final Design Complete	September 2026
Environmental Complete	October 2026
Right-of-way Acquisition Complete	October 2026
Utility Relocation Complete	October 2026
Bid Project	January 2027
Award of Contract	February 2027
Construction Complete	February 2028

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	ON HOLD
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	

121st Street (Elm Street to Elwood Avenue) TrailProjected 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	September 2026

Streets Projects (continued)**Pedestrian Bridge Rehabilitation****Projected schedule:**

Engineering Contract Awarded	<i>April 2026</i>
Preliminary Design Complete	<i>August 2026</i>
Final Design Complete	<i>March 2027</i>
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 Extension**Projected 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 Extension**Projected 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	August 2026
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects (continued)**Victoria Pond Lift Station and Forcemain****Projected schedule:**

Engineering Contract Awarded	December 2021
Preliminary Design Complete	August 2022
Final Design Complete	August 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	May 2026
Utility Relocation Complete	Not Applicable
Bid Project	June 2026
Award of Contract	July 2026
Construction Complete	March 2027

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

Water System Master Plan**Projected schedule:**

Engineering Contract Awarded	March 2026
Preliminary Design Complete	September 2026
Final Design Complete	January 2027
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

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	

Elm/Turnpike Interchange Compensatory Storage**Projected schedule:**

Engineering Contract Awarded	March 2026
Preliminary Design Complete	May 2026
Final Design Complete	July 2026
Environmental Complete	July 2026
Right-of-way Acquisition Complete	N/A
Utility Relocation Complete	N/A
Bid Project	October 2026
Award of Contract	November 2026
Construction Complete	April 2027

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	January 2026
Environmental Complete	April 2026
Right-of-way Acquisition Complete	August 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	May 2026
Environmental Complete	June 2026
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	October 2026
Award of Contract	November 2026
Construction Complete	April 2027

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	April 2026

PROJECT STATUS SCHEDULE GANTT CHART
City of Jenks

Origin Date: 1/6/21
Date of update: May 4, 2026

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028									
			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 2023				FY 2024				FY 2025				FY 2026				FY 2027				FY 2028					
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	February 2027																										
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	January 2027																										
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	Complete	March 2026																										
Bid Project	Complete	March 2026																										
Award of Contract	Complete	April 2026																										
Construction complete		July 2027																										
106th Street (Elm to River District) Design																												
Engineering Contract Awarded	Complete	July 2021																										
Preliminary Design Complete	In Progress	June 2026																										
Final Design Complete		September 2026																										
Environmental Complete		October 2026																										
Right-of-way Acquisition Complete		October 2026																										
Utility Relocation Complete		October 2026																										
Bid Project		January 2027																										
Award of Contract		February 2027																										
Construction complete		February 2028																										

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028							
			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 2023		FY 2024				FY 2025				FY 2026				FY 2027				FY 2028					
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	ON HOLD	ON HOLD																								
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																										
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	Complete	December 2025																								
Bid Project	Complete	October 2025																								
Award of Contract	Complete	November 2025																								
Construction Complete	In Progress	September 2026																								
Pedestrian Bridge Rehabilitation																										
Engineering Contract Award	Complete	April 2026																								
Preliminary Design Complete	In Progress	August 2026																								
Final Design Complete		March 2027																								
Environmental Complete																										
Rights-of-way Acquisition Complete																										
Utility Relocation Complete																										
Bid Project																										
Award of Contract																										
Construction Complete																										

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028			
			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 2023		FY 2024		FY 2025		FY 2026		FY 2027		FY 2028									
PARK-TRAIL-SIDEWALK PROJECTS (continued)																						
N. 5th St. Sidewalk Extension																						
Engineering Contract Award	Complete	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	Complete	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	August 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	August 2026																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028			
			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 2023		FY 2024				FY 2025				FY 2026				FY 2027				FY 2028	
SANITARY SEWER & WATER LINE PROJECTS (continued)																						
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		May 2026																				
Utility Relocation Complete		Not Applicable																				
Bid Project		June 2026																				
Award of Contract		July 2026																				
Construction Complete		March 2027																				
Pedestrian Bridge Waterline Replacement																						
Engineering Contract Award	Complete	April 2023																				
Preliminary Design Complete	Complete	May 2023																				
Final Design Complete	Complete	June 2024																				
Environmental Complete		On Hold																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete		Not Applicable																				
Bid Project		ON HOLD																				
Award of Contract		ON HOLD																				
Construction Complete		ON HOLD																				
Water System Master Plan																						
Engineering Contract Award	Complete	March 2026																				
Preliminary Design Complete	In Progress	September 2026																				
Final Design Complete		January 2027																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
DRAINAGE SYSTEM PROJECTS																						
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization																						
Engineering Contract Award	Complete	April 2022																				
Preliminary Design Complete	Complete	June 2022																				
Final Design Complete	In Progress	ON HOLD																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028			
			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 2023			FY 2024				FY 2025					FY 2026				FY 2027			
DRAINAGE SYSTEM PROJECTS (continued)																						
Elm/Turnpike Interchange Compensatory Storage																						
Engineering Contract Award	Complete	March 2026																				
Preliminary Design Complete	In Progress	May 2026																				
Final Design Complete		July 2026																				
Environmental Complete		July 2026																				
Rights-of-way Acquisition Complete		N/A																				
Utility Relocation Complete		N/A																				
Bid Project		October 2026																				
Award of Contract		November 2026																				
Construction Complete		April 2027																				
VISION 2025 EXTENSION PROJECTS																						
"C" Street (Fir to Elm Street) Sidewalk																						
Engineering Contract Award	Complete	June 2023																				
Preliminary Design Complete	Complete	November 2023																				
Final Design Complete	Complete	March 2024																				
Environmental Complete		Not Applicable																				
Rights-of-way Acquisition Complete	In Progress	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																						
Engineering Contract Award	Complete	June 2024																				
Preliminary Design Complete	Complete	May 2025																				
Final Design Complete	Complete	January 2026																				
Environmental Complete	In Progress	April 2026																				
Rights-of-way Acquisition Complete	In Progress	August 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																						
Engineering Contract Award		Not Applicable																				
Preliminary Design Complete	Complete	March 2024																				
Final Design Complete	In Progress	May 2026																				
Environmental Complete	In Progress	June 2026																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete		Not Applicable																				
Bid Project		October 2026																				
Award of Contract		November 2026																				
Construction Complete		April 2027																				

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028								
			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 2023		FY 2024		FY 2025		FY 2026		FY 2027		FY 2028														
CITY FACILITY PROJECTS																											
Fire Station No. 1																											
Engineering Contract Award		Complete	May 2020																								
Preliminary Design Complete		Complete	May 2023																								
Final Design Complete		Complete	February 2024																								
Environmental Complete			Not Applicable																								
Rights-of-way Acquisition Complete			Not Applicable																								
Utility Relocation Complete			Not Applicable																								
Bid Project		Complete	March 2024																								
Award of Contract		Complete	April 2024																								
Construction Complete		In Progress	April 2026																								

RESIDENTIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 5/4/2026

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maintenance				
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	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 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	11/3/25	12/5/25	12/15/25						12/11/25														
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	1/16/26	1/16/26	1/16/26	1/16/26	1/22/26									
Elm Crossing (121st and Elm (Shaw)	3/9/22	10/15/24	5/20/25(PA)	6/23/25						6/19/25														
Crossvine (128th and Elm)	10/30/23																							
Glenwood Ridge (McGuire)	7/27/23																							
Kimberly Estates (131st and Harvard)	12/3/24	12/22/25	12/22/25	1/5/26						12/22/25														
Belvedere Estates (131st and Harvard)	10/23/24	11/4/25	11/21/25	11/24/25	4/10/26	4/10/26	4/10/26	4/17/26	4/17/26	11/21/25														
Bentley Ranch (131st and Elm)	10/28/24	11/10/25	12/5/25	12/8/25						12/5/25														
The Hideaway (136th Pl and Harvard)	12/9/25																							

COMMERCIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 5/4/2026

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List					Maintenance					
Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	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 1 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									
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	12/22/25										
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	10/16/25	9/22/25	12/18/25										
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24	11/14/25	N/A	1/15/26	N/A	N/A	8/28/24	N/A	5/1/25	11/21/25	1/15/26											
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		12/23/25													
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	4/17/25														
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	6/4/25	6/4/25	6/4/26	6/4/25	6/4/25	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	12/10/25	12/1/25	12/16/25										
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	N/A	2/25/25	N/A	11/14/25													
AAA "A" Street ("A" and 5th)	9/24/24	N/A	5/19/25	5/20/25	N/A	N/A	11/5/25	N/A	N/A	5/20/25	N/A	N/A													
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	7/25/2025	11/20/25	11/24/25	N/A	N/A	1/19/26	N/A		11/20/25															
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	2/6/2026	1/5/26	1/20/26						1/5/26															
Far East Misions Church (129th St. and Harvard Ave.)	10/13/25																								
Jenks Bible Church (708 W. Main St.)	5/1/25	N/A						N/A	N/A																

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:			3/31/2026	
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	25	9	16	3/31/2026
GreyOaks	86	73	13	4/30/2024
Harvard Oaks	126	44	82	3/31/2026
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	20	31	3/31/2026
Estates at Ritz Hollow	40	30	10	10/31/2025
Reserve @ Southern Woods	94	10	84	2/28/2026
Stone Bluff	6	4	2	3/31/2026
Torrey Lakes	143	106	37	3/31/2026
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:	1841	1359	446	3/31/2026
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Frazier Falls	130		2011	173
121 & Elm	614		2012	204
Crossvine	158		2013	222
Kimberly Estates	258		2014	277
			2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
			2021	227
Total number of lots under development	1160		2022	179
			2023	71
			2024	116
			2025	129
			2026	21
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		24	3001	357
	Permits Issued		Total	Est: Cost
	Month of :			
		March	7	\$2,715,860.00

	Month of:	2026	City of Jenks Residential New Construction Application Log				March
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2026-0020	3/4/2026	Cozort Construction	Harvard Oaks	11	1	\$270,400.00
2	RES-2026-0021	3/6/2026	Schuber Mitchell Homes	Frazier Meadows	3	10	\$233,480.00
3	RES-2026-0022	3/12/2026	Shane Cozort Homes	Harvard Oaks	9	2	\$318,760.00
4	RES-2026-0023	3/12/2026	Shane Cozort Homes	Harvard Oaks	12	1	\$342,660.00
5	RES-2026-0024	3/16/2026	Wilson Jackson Homes	Harvard Oaks	6	2	\$349,340.00
6	RES-2026-0025	3/16/2026	Glenwood Homes	Harvard Oaks	1	4	\$325,040.00
7	RES-2026-0031	3/25/2026	Greg Grunewald	Stone Bluff	6	1	\$365,000.00
8	RES-2026-0032	3/25/2026	Cozort Construction	Torrey Lakes	68	3	\$450,000.00
9	RES-2026-0035	3/30/2026	Village Homes	Pine Ridge	6	3	\$600,000.00
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City of Jenks
Commercial Permit Issued

March 2026

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2026-0006	Seng Mungoo	Melody Court	Yoe Yar Sushi	\$10,000.00	3/3/26	\$793.00
2	COM-2025-0035	Main Frame Construction	Unplatted	Triple H Properties	\$500,000.00	3/5/26	\$2,358.00
3	COM-2026-0007	Vision General Contractors	Yorktown Village	PT Solutions Physical Therapy	\$365,000.00	3/13/26	\$1,524.25
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$875,000.00					TOTAL: \$4,675.25		

Year End	City of Jenks	Commercial Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	2	\$190,000.00	\$ 1,961.00
Febuary	3	\$905,000.00	\$ 4,469.00
March	3	\$875,000.00	\$ 4,675.25
April			
May			
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November			
December			
Total:	8	\$1,970,000.00	\$11,105.25

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	2	\$900,000.00	\$ 3,106.50
December	1	\$100,000.00	\$ 479.00
January	2	\$190,000.00	\$ 1,961.00
Febuary	3	\$908,000.00	\$ 4,469.00
March	3	\$875,000.00	\$ 4,675.25
April			
May			
June			
Total:	20	\$5,038,631.00	\$ 26,902.04

City of Jenks
Residential New Home Permit Issued
March

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2026-0013	Plum Legacy LLC	Creeks Edge	16	1	\$479,640.00	3/2/26	\$1,732.55
2	RES-2026-0014	Village Homes LLC	Pine Ridge	2	3	\$463,600.00	3/4/26	\$1,412.50
3	RES-2026-0019	Wayne Farabough	Pine Ridge	2	1	\$549,440.00	3/4/26	\$1,819.80
4	RES-2026-0016	Cozort Custom Homes	Harvard Oaks	5	2	\$353,300.00	3/4/26	\$1,574.63
5	RES-2026-0020	Cozort Construction	Harvard Oaks	11	1	\$270,400.00	3/6/26	\$1,471.00
6	RES-2026-0018	B D Properties LLC	Harvard Oaks	18	7	\$366,000.00	3/10/26	\$1,590.50
7	RES-2026-0021	Schuber Mitchell Homes	Frazier Meadows	3	10	\$233,480.00	3/19/26	\$1,374.85
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$2,715,860.00						TOTAL: \$10,975.83		

Year End	City of Jenks	Residential New Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	5	\$1,954,900.00	\$ 8,108.53
Febuary	9	\$3,406,280.00	\$ 14,404.86
March	7	\$2,715,860.00	\$ 10,975.83
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	21	\$8,077,040.00	\$33,489.22

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	12	\$4,373,040.00	\$	18,553.57
December	12	\$4,104,280.00	\$	18,576.38
January	5	\$1,954,900.00	\$	8,108.53
Febuary	9	\$3,406,280.00	\$	14,404.86
March	7	\$2,715,860.00	\$	10,975.83
April				
May				
June				
Total:	85	\$31,448,540.00	\$	130,326.28

City of Jenks
Misc Permit Issued

March 2026

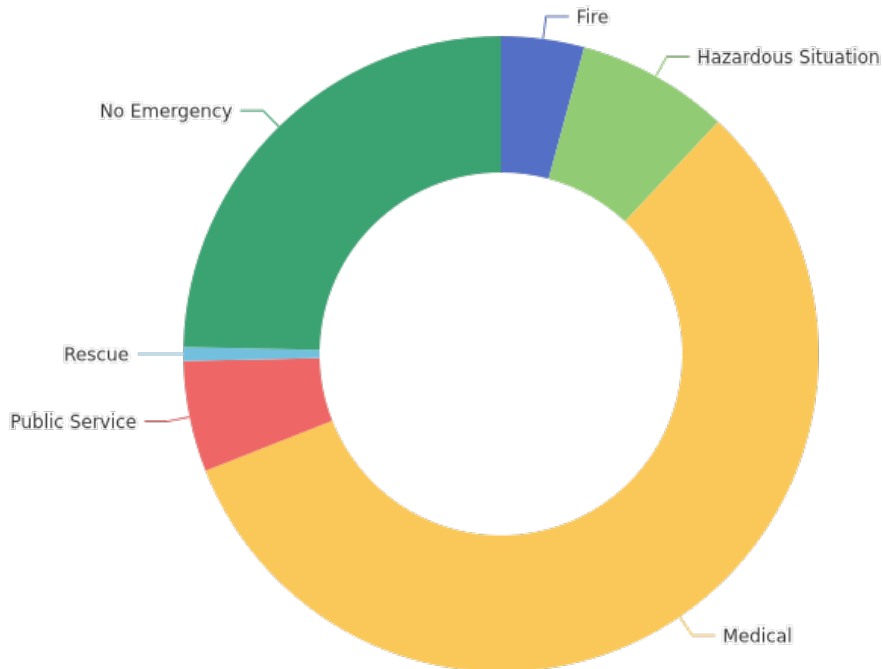
	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
P	POOL-2026-0004	NuPool & Outdoor Living	Yorktown	4	34	\$110,000.00	3/2/26	\$521.50
2	SIGN-2026-0008	G & S Sign Services	Melody Lane Center	2	2	\$2,000.00	3/12/26	\$284.00
3	DEOMO-2026-0001	Sierra Construction Services	Residential DEMO				3/13/26	\$90.00
4	SIGN-2026-0011	Souped Up Signs and Wraps	Bridging Hunger Sign			\$2,500.00	3/16/26	\$284.00
5	SIGN-2026-0009	Encinos 3D Custom Products	Empire Title & Closing	4	19	\$2,500.00	3/17/26	\$129.50
6	POOL-2026-0010	W Pools and Spas	Estates @ Ritz Hollow	6	14	\$66,000.00	3/17/26	\$259.00
7	DEMO-2026-0002	Calver Construction Company				\$0.00	3/18/26	\$105.00
8	MISC-2026-0002	Edwin rodriguez	Churchill Park/Storm Shelter	9	13	\$4,500.00	3/18/26	\$204.50
9	POOL-2026-0011	Artisan Pools	Reserve @ Southern Woods	9	7	\$50,000.00	3/19/26	\$384.00
10	POOL-2026-0009	Baker Pools	Hickory Creek	18	3	\$61,812.50	3/19/26	\$413.53
11	POOL-2026-0006	Tulsa Custom Pools	Harvard Oaks	9	17	\$60,000.00	3/23/26	\$259.00
12	SIGN-2026-0010	A-Max Sign Co	AAA Insurance	11	13	\$3,000.00	3/24/26	\$284.00
13	POOL-2026-0008	Cozort Custom Homes	Pinde Ridge	5	16	\$40,000.00	3/25/26	\$359.00
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$402,312.50						TOTAL: \$3,577.03		

Year End	City of Jenks	Misc. Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	6	\$402,700.00	\$ 2,152.50
Febuary	9	\$502,489.72	\$ 3,155.48
March	13	\$402,312.50	\$ 3,577.03
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	28	\$1,307,502.22	\$8,885.01

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	8	\$247,598.43	\$	2,245.25
December	12	\$658,382.40	\$	3,838.50
January	6	\$402,700.00	\$	2,152.50
Febuary	9	\$502,489.72	\$	3,155.48
March	13	\$402,312.50	\$	3,577.03
April				
May				
June				
Total:	99	\$4,570,220.54	\$	31,777.17



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	6	4.23%
Fire - Outside Fire - Other Outside Fire	2	1.41%
Fire - Outside Fire - Vegetation / Grass Fire	2	1.41%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.70%
Fire - Transportation Fire - Vehicle Fire - Passenger	1	0.70%
Hazardous Situation	11	7.75%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	4	2.82%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK, 74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	3	2.11%
Hazardous Situation - Investigation - Smoke Investigation	4	2.82%
Medical	81	57.04%
Medical - Illness	9	6.34%
Medical - Illness - Abdominal Pain / Problems	1	0.70%
Medical - Illness - Breathing Problems	9	6.34%
Medical - Illness - Cardiac Arrest	2	1.41%
Medical - Illness - Chest Pain (Non-Trauma)	10	7.04%
Medical - Illness - Convulsions / Seizures	3	2.11%
Medical - Illness - Diabetic Problems	1	0.70%
Medical - Illness - Headache	1	0.70%
Medical - Illness - Heart Problems	1	0.70%
Medical - Illness - Stroke / CVA	2	1.41%
Medical - Illness - Unconscious Victim	1	0.70%
Medical - Illness - Well Person Check	2	1.41%
Medical - Illness - Altered Mental Status	9	6.34%
Medical - Illness - Nausea / Vomiting	3	2.11%
Medical - Illness - Unknown Problem	3	2.11%
Medical - Illness - No Appropriate Choice	4	2.82%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK, 74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Injury	3	2.11%
Medical - Injury / Trauma - Animal Bites	1	0.70%
Medical - Injury / Trauma - Fall	4	2.82%
Medical - Injury / Trauma - Motor Vehicle Collision	8	5.63%
Medical - Injury / Trauma - Hemorrhage / Laceration	4	2.82%
Public Service	8	5.63%
Public Service - Citizen Assist - Lift Assist	2	1.41%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	1.41%
Public Service - Alarms (Non Medical) - CO Alarm	1	0.70%
Public Service - Alarms (Non Medical) - Other Alarm	1	0.70%
Public Service - Other - Move-up	1	0.70%
Public Service - Other - Standby	1	0.70%
Rescue	1	0.70%
Rescue - Structure - Confined Space Rescue	1	0.70%
No Emergency	35	24.65%
No Emergency - False Alarm - Malfunctioning Alarm	11	7.75%
No Emergency - False Alarm - Accidental Alarm	2	1.41%
No Emergency - False Alarm - Other False Call	1	0.70%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1	0.70%

FDR-IR: Incident Count by Primary Incident Type

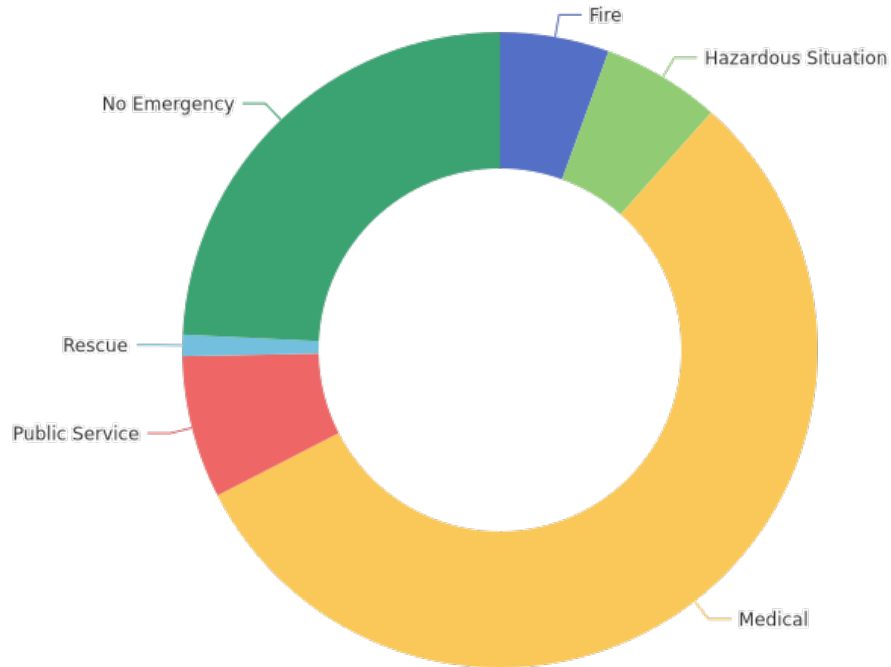
Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK,
74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
No Emergency - Good Intent - Controlled Burning (Authorized)	1	0.70%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	3	2.11%
No Emergency - Cancelled	16	11.27%
Total	142	100.00%



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	36	5.56%
Fire - Outside Fire - Construction Waste	1	0.15%
Fire - Outside Fire - Other Outside Fire	8	1.23%
Fire - Outside Fire - Trash / Rubbish Fire	2	0.31%
Fire - Outside Fire - Vegetation / Grass Fire	8	1.23%
Fire - Outside Fire - Utility Infrastructure Fire	1	0.15%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK, 74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.15%
Fire - Structure Fire - Structural Involvement	5	0.77%
Fire - Structure Fire - Room and Contents Fire	3	0.46%
Fire - Structure Fire - Confined Cooking / Appliance Fire	2	0.31%
Fire - Structure Fire - Chimney Fire	1	0.15%
Fire - Transportation Fire - Vehicle Fire - Passenger	4	0.62%
Hazardous Situation	39	6.02%
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	4	0.62%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	1	0.15%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	9	1.39%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	1	0.15%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	7	1.08%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	1	0.15%
Hazardous Situation - Investigation - Odor	8	1.23%
Hazardous Situation - Investigation - Smoke Investigation	8	1.23%
Medical	362	55.86%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK, 74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness	12	1.85%
Medical - Illness - Abdominal Pain / Problems	9	1.39%
Medical - Illness - Allergic Reaction / Stings	4	0.62%
Medical - Illness - Breathing Problems	43	6.64%
Medical - Illness - Cardiac Arrest	9	1.39%
Medical - Illness - Chest Pain (Non-Trauma)	31	4.78%
Medical - Illness - Convulsions / Seizures	19	2.93%
Medical - Illness - Diabetic Problems	2	0.31%
Medical - Illness - Headache	3	0.46%
Medical - Illness - Heart Problems	7	1.08%
Medical - Illness - Overdose / Poisoning	2	0.31%
Medical - Illness - Psychological Behavior Issues	4	0.62%
Medical - Illness - Sick Case	5	0.77%
Medical - Illness - Stroke / CVA	12	1.85%
Medical - Illness - Unconscious Victim	9	1.39%
Medical - Illness - Well Person Check	2	0.31%
Medical - Illness - Altered Mental Status	36	5.56%
Medical - Illness - Nausea / Vomiting	9	1.39%
Medical - Illness - Unknown Problem	10	1.54%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
Address: 1115 W 121st St S, Jenks, OK, 74037



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - No Appropriate Choice	23	3.55%
Medical - Injury	5	0.77%
Medical - Injury / Trauma - Animal Bites	1	0.15%
Medical - Injury / Trauma - Assault	2	0.31%
Medical - Injury / Trauma - Eye Trauma	1	0.15%
Medical - Injury / Trauma - Fall	27	4.17%
Medical - Injury / Trauma - Heat / Cold Exposure	2	0.31%
Medical - Injury / Trauma - Motor Vehicle Collision	54	8.33%
Medical - Injury / Trauma - Poisoning	1	0.15%
Medical - Injury / Trauma - Gunshot Wound	3	0.46%
Medical - Injury / Trauma - Hemorrhage / Laceration	6	0.93%
Medical - Injury / Trauma - Stab / Penetrating Trauma	1	0.15%
Medical - Injury / Trauma - Other Traumatic Injury	5	0.77%
Medical - Other - Medical Alarm	2	0.31%
Medical - Other - Community Public Health	1	0.15%
Public Service	47	7.25%
Public Service - Citizen Assist - Citizen Assist / Service Call	2	0.31%
Public Service - Citizen Assist - Lift Assist	11	1.70%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	24	3.70%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
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PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Alarms (Non Medical) - CO Alarm	3	0.46%
Public Service - Alarms (Non Medical) - Other Alarm	5	0.77%
Public Service - Other - Move-up	1	0.15%
Public Service - Other - Standby	1	0.15%
Rescue	7	1.08%
Rescue - Outside - Extrication / Entrapped	1	0.15%
Rescue - Structure - Confined Space Rescue	1	0.15%
Rescue - Structure - Elevator / Escalator Rescue	1	0.15%
Rescue - Structure - Extrication / Entrapped	1	0.15%
Rescue - Transportation (Land) - Aviation Collision / Crash	1	0.15%
Rescue - Transportation (Land) - Aviation Standby	2	0.31%
No Emergency	157	24.23%
No Emergency - False Alarm - Malfunctioning Alarm	38	5.86%
No Emergency - False Alarm - Accidental Alarm	18	2.78%
No Emergency - False Alarm - Other False Call	5	0.77%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	9	1.39%
No Emergency - Good Intent - Controlled Burning (Authorized)	1	0.15%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	4	0.62%

FDR-IR: Incident Count by Primary Incident Type

Jenks FD OK
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PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	5	0.77%
No Emergency - Cancelled	77	11.88%
Total	648	100.00%

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval May 1, 2026 through May 15, 2026

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

Bank of Oklahoma	Federal Tax Deposit	\$8,000.00
Bank of Oklahoma	State Tax Deposit	\$3,000.00
Bank of Oklahoma	FICA/Medicare Taxes	\$6,000.00
AFLAC	Accident Insurance	\$400.00
Benefits Resource Inc	Flex Plan	\$600.00
Community Care	Medical Insurance	\$800.00
Dearborn Life	Previous Life Insurance	\$250.00
Delta Dental	Dental Insurance	\$500.00
Mutual of Omaha	Life Insurance	\$300.00
Vision Services Plan	Vision Insurance	\$150.00
VOYA	457 Retirement	\$1,900.00
	TOTAL	\$21,900.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bank of Oklahoma	FICA/Medicare	\$6,000.00
Community Care	Medical Insurance	\$9,000.00
Mutual of Omaha	Life Insurance	\$200.00
OKMRF	6.8% Employee Retirement	\$5,500.00
	TOTAL	\$20,700.00

*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval May 16, 2026 through May 31, 2026

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

Bank of Oklahoma	Federal Tax Deposit	\$8,000.00
Bank of Oklahoma	State Tax Deposit	\$3,000.00
Bank of Oklahoma	FICA/Medicare Taxes	\$6,000.00
AFLAC	Accident Insurance	\$400.00
Benefits Resource Inc	Flex Plan	\$600.00
Community Care	Medical Insurance	\$800.00

Dearborn Life	Previous Life Insurance	\$250.00
Delta Dental	Dental Insurance	\$500.00
Mutual of Omaha	Life Insurance	\$300.00
Vision Services Plan	Vision Insurance	\$150.00
VOYA	457 Retirement	\$1,900.00
	TOTAL	\$21,900.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bank of Oklahoma	FICA/Medicare	\$6,000.00
Community Care	Medical Insurance	\$9,000.00
Mutual of Omaha	Life Insurance	\$200.00
OKMRF	6.8% Employee Retirement	\$5,500.00
	TOTAL	\$20,700.00

*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.



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**

From: **Jarrett Denton, Staff Engineer**
F. Robert Carr, Jr., P.E., Assistant City Manager

Date: **May 12, 2026**

Subject: **Pavement Inspection and Management Services – Award of Contract**

In September 2023, the City of Jenks awarded a contract for pavement inspection services for all of the paved streets. In the last three years, numerous streets have been added to the pavement network, and various streets have been rehabilitated or repaired. Reassessment of all pavement conditions is recommended using a more comprehensive software package. Attributes associated with each street section (such as pavement type, pavement width, functional classification, age), current use statistics (Annual Average Daily Traffic Counts), current condition indicators (Pavement Condition Index) and costs for appropriate pavement rehabilitation/repair methods are intended to be collected that provide data for prioritizing street rehabilitation/repair/reconstruction projects while considering funding constraints for a given year.

It is important from a data quality standpoint to use a consistent assessment method for evaluating condition or quality. Staff evaluated various software packages and requested that vialytics Americas, Inc. ("vialytics") provide a proposal. This package allows the streets to be scanned using vehicle-mounted iPhone cameras and reassess multiply times within the year while City employees drive throughout the City during their daily operations. The system creates and stores an inventory of street signs, pavement condition data, images of the streets, and identifies pothole locations that need to be addressed. The pavement condition data from the re-inspection will enable repairs and rehabilitation of the existing streets to be prioritized. This software is a highly configurable, Artificial Intelligence (AI) and web-based GIS asset management platform which provides objective information on the current state of the street infrastructure while making maintenance/repair recommendations using predetermined selection criteria, available budget, and the type of repair/rehabilitation for a given street or group of streets. As pavement repair/rehabilitation projects are completed, the improved condition of the street can be updated in the system and a revised priority listing produced.

vialytics will provide the services outlined in the Agreement for Services "Attachment B – Scope of Work Tasks". The proposed cost for pavement assessment system and use of the management software are Year 1: \$39,135 and Years 2 & 3: \$32,135 per year, for a not-to-exceed amount of \$103,405 over three (3) years. (See "Attachment D -Compensation" of the vialytics Americas, Inc. Agreement for Services.) The multi-year fees are subject to annual appropriation approval by JPWA. Should the JPWA elect not to continue the agreement for years 2 and 3, JPWA will pay for the work completed in year 1. The contract terms have been reviewed by the City Attorney and all applicable modifications have been made. Staff recommends to approve the contract with the amount due in year 1 being \$39,135 which will be paid from the current FY25-26 Budget (Account No. 50-511-5252 – City Engineer – Professional Services).

Staff requests to award a professional services contract for Pavement Inspection and Management Services to vialytics Americas, Inc. for the three years pavement inspection and pavement management; Funding for the same is in the amount of \$39,135 for year 1 and \$32,135 for years 2 and 3 with the total amount not to exceed \$103,405 which will be paid from the current FY25-26 Budget (Account No. 50-511-5252 – City Engineer – Professional Services).

Attachments:
vialytics Americas, Inc. Agreement for Services



Contractual Agreement

City of Jenks, Oklahoma

COVER LETTER

Jenks Public Works Authority, an Oklahoma public trust with the City of Jenks as its beneficiary, Jenks ("City") has engaged vialytics Americas, Inc. ("vialytics") to provide roadway condition assessment services for the City's roadway network. The services will utilize vialytics' smartphone-based data collection system, artificial intelligence-powered pavement analysis, and web-based asset management platform to support the City in evaluating pavement conditions and prioritizing maintenance activities.

The project will include project coordination, roadway data collection using standard passenger vehicles equipped with smartphone cameras, automated pavement distress analysis using vialytics' proprietary algorithms, quality assurance of the collected data, and delivery of roadway condition results through the vialytics web-based platform. vialytics will also provide training, implementation support, and ongoing customer success services to assist City staff in effectively utilizing the system and interpreting roadway condition results.

The intent of this project is to enable the City to efficiently assess pavement conditions across its roadway network and use the resulting information to support data-driven roadway maintenance planning and asset management.

MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into as of _____ (the "Effective Date"), by and between vialytics Americas, Inc., a Delaware corporation ("vialytics"), and Jenks Public Works Authority, an Oklahoma public trust with the City of Jenks as its beneficiary, ("Customer"). vialytics and Customer may each be referred to as a "Party" and collectively as the "Parties."

1. Definitions

"Agreement" means this Master Services Agreement together with all executed Order Forms.

"Order Form" means a mutually executed document specifying the Services, pricing, scope, and subscription term purchased by Customer.

"Platform" means the vialytics software-as-a-service platform including associated mobile applications, AI analytics systems, and optional modules.

"Services" means access to and use of the Platform and any related services described in an applicable Order Form.

"Platform Data" means any aggregated, derived, or anonymized insights, model improvements, training data, and analytical outputs generated by vialytics through the application of artificial intelligence or machine learning to imagery or motion data collected under this Agreement, which do not identify or contain Customer-specific road imagery ("Customer Imagery"). For the avoidance of doubt, Platform Data is exclusive property of vialytics; Customer Imagery remains the property of the City of Jenks.

"Technical Requirements" means the minimum system and connectivity standards required for Customer's use of the Platform, including: (i) a stable WIFI or cellular data connection sufficient to upload road imagery to the Platform; (ii) an approved mobile end device compatible with the vialytics mobile application; (iii) a current and supported device operating system maintained with applicable security updates; (iv) use of a supported web browser (Google Chrome or Mozilla Firefox, current version) to access the web-based Platform; and (v) compliance with Customer's own IT security policies as they relate to device and network access.

2. Scope of Services

vialytics provides a web-based AI road management platform. The specific scope of services, modules, hardware (if any), and pricing shall be defined in the applicable Order Form.

2.1 Governance by General Terms and Conditions

Customer's access to and use of the vialytics Platform and Services provided under any Order Form shall be governed by the General Terms and Conditions attached as Exhibit A ("GTC"), which are incorporated into and form part of this Agreement.

In the event of any conflict between an Order Form, this Agreement, and the GTC, the following order of precedence shall apply:

1. Exhibit A - Order Form (Inclusive of all Attachments)
2. Master Services Agreement
3. Exhibit B – General Terms and Conditions

3. Term of Agreement

3.1 MSA Term

This Master Services Agreement shall commence on the Effective Date and shall remain in effect for three (3) years ("MSA Term") unless earlier terminated in accordance with this Agreement. Notwithstanding any other provision of this Agreement, the obligations of the Customer under this Agreement are subject to the availability and appropriation of funds by its governing body. In the event that sufficient funds are not appropriated or otherwise made available to support continuation of performance in any fiscal year, Customer may terminate this Agreement without penalty, written notice no fewer than 30 days in advance to vialytics. Such termination shall be effective at the end of the fiscal period for which funds have been appropriated or at such earlier date as specified in the notice. Fees accrued through the effective termination date remain payable.

3.2 Order Form Terms

Each Order Form shall define the subscription term applicable to the Services purchased ("Order Term"). Order Terms may begin and end independently of the MSA Term.

3.3 Survival of Order Forms

Expiration or termination of this Agreement shall not terminate any Order Form that is active at the time of such expiration. Each Order Form shall continue until the end of its Order Term unless earlier terminated in accordance with its terms.

4. Additional Services and Expansion

Customer may purchase additional services, modules, geographic coverage, or functionality by executing additional Order Forms referencing this Agreement.

Unless otherwise specified in the applicable Order Form, any additional Services purchased during an active Order Term shall co-terminate with the then-current Order Term and fees shall be prorated for the remaining portion of that term.

5. Future Platform Modules

vialytics may introduce additional modules, features, or functionality ("New Modules") from time to time. Customer may purchase access to New Modules through an additional Order Form referencing this Agreement. Unless otherwise specified, the term of such modules will co-terminate with the then-current Order Term.

6. Use by Customer Departments

Customer may permit its departments, agencies, divisions, or affiliated governmental entities operating under the same jurisdiction to access and use the Platform under this Agreement. Customer remains responsible for all use by such authorized users.

7. Usage Expansion

If Customer usage exceeds the scope defined in the applicable Order Form (including roadway mileage, modules, or user access), vialytics reserves the right to invoice Customer for additional usage based on mutually agreed pricing or vialytics' then-current pricing.

8. Fees and Payment

Fees shall be defined in each Order Form. Unless otherwise stated, fees are invoiced annually in advance and payable within forty-five (45) days of invoice date.

9. Service Suspension for Non-Payment

vialytics may suspend access to the Platform if Customer is more than forty-five (45) days past due on undisputed payment obligations. Access will be restored upon payment.

10. Service Improvement

vialytics may use anonymized and aggregated data derived from the Services to improve the Platform, including training machine learning and artificial intelligence models, provided such use does not identify Customer.

11. Platform Enhancements

The Platform may be enhanced from time to time. Some enhancements may be included within existing subscriptions while others may be offered as optional modules subject to additional fees.

12. Liability Cap

The total aggregate liability of vialytics under this Agreement shall not exceed the total fees paid by Customer under the applicable Order Form during the twelve (12) months preceding the earliest event giving rise to the claim.

13. Customer Reference

Customer grants vialytics the right to reference Customer's name and logo in marketing materials unless Customer requests otherwise in writing.

Vialytics Americas, Inc.

Jenks Public Works Authority

Authorized Signature

Authorized Signature



Exhibit A - Order Form

Company Information		Customer Account Payable Information	
Licensee Doing business as Jenks Public Works Authority		Purchase Order	
Payment method ACH		AP Software registration required? No	
Primary Billing Contact Name Robert Carr Email rcarr@jenksok.org		AP contact Name Name Email	
Shipping Address Street 211 N Elm St City Jenks Zip 74037 State Oklahoma		Billing Address Street 211 N Elm St City Jenks Zip 74037 State Oklahoma	
Order Summary			
Vialytics Rep name	Dylan Weiss	Start date	05-05-2026
Payments	Due 45 days after receipt	End date	05-04-2029
Term	36 months	Opt Out Date	-
Billing frequency	Annually	Order Number	vialytics-Q-17573
		Sales Tax	Not Applicable
		Automatic renewal	No
Customer Remittance Information			
Payment by ACH		Payment by check	
Bank Name:	PNC Bank	Bank Name:	PNC Bank
Bank Address:	VIALYTICS AMERICAS INC 1483 State Route 24 Suite 4 Kinnelon, NJ 07405	Bank Address:	VIALYTICS AMERICAS INC 23 Dalton Place Edison, NJ 08817
Routing No.:	021 052 053		
Account No.:	825 857 01		



RECURRING SERVICES

Item Name	Quantity	Unit Price	Article Discount	Net per Year	Gross Total per Year (incl. VAT)
vialytics Pro - Main Roads incl. Documentation Pavement Copilot Roadway Asset Copilot Work Order Management Plus	197	\$396.00	60.86%	\$30,535.00	\$30,535.00
vialytics Smart Phone	2	\$800.00	0%	\$1,600.00	\$1,600.00
Free User Accounts	5	-	0%	-	-
				\$32,135.00	\$32,135.00

ONE-TIME SERVICE FEES

Item Name	Quantity	Unit Price	Article Discount	Net Price	Gross Total (inc. VAT)
External Vehicle Phone Mount	2	\$99.00	100%	\$0.00	\$0.00
Onboarding & Training	1	\$9,500.00	31.58%	\$6,500.00	\$6,500.00
Hardware Package	2	\$250.00	0%	\$500.00	\$500.00
				\$7,000.00	\$7,000.00

Custom Clause #1 – Unlimited Platform Users

During the Term of this Agreement, vialytics shall permit the City of Jenks to designate and maintain an unlimited number of authorized users for access to the vialytics platform, at no additional cost, subject to compliance with the terms of this Agreement.

Custom Clause #2 – Governing Terms

Notwithstanding any provision to the contrary, any General Terms and Conditions referenced via hyperlink on the Order Form are hereby rejected and shall be deemed null, void, and of no force or effect. This Agreement shall be governed exclusively by the General Terms and Conditions attached hereto and incorporated herein by reference, which shall constitute the sole and entire agreement with respect to the subject matter herein and shall be binding upon the Parties.

Custom Clause #3 – Incorporation of Attachments

All attachments referenced in this Order Form are hereby incorporated herein by reference and made a part of this Agreement. Such attachments include: Attachment A – Project Understanding; Attachment B – Scope of Work Tasks; Attachment C – Responsibilities of the City; and Attachment D – Compensation.

General Terms and Conditions

The special Terms and Conditions attached to this agreement replace the standard Terms and Conditions available on <https://www.vialytics.com/gtc>. Only the attached terms shall apply.

Attachment A - Project Understanding

vialytics understands that the City of Jenks seeks a cost-effective and scalable method for assessing roadway conditions and improving the management of its pavement assets. Traditional pavement condition surveys can be resource-intensive and infrequent, which limits the ability of municipalities to maintain up-to-date information about roadway conditions.

Through this project, vialytics will provide a technology-driven solution that enables the City to collect roadway imagery during normal driving operations using the vialytics mobile application. The collected data will be processed using vialytics' proprietary artificial intelligence algorithms to automatically identify pavement distresses and generate condition ratings for the roadway network.

The resulting condition data will be delivered through the vialytics web-based platform, allowing City staff to view roadway conditions on an interactive map, analyze pavement distress information, and prioritize maintenance and rehabilitation activities. vialytics will support the City through project initiation, training, ongoing customer success support, and platform guidance to ensure the City is able to effectively utilize the system throughout the term of the agreement.

This approach allows the City to continuously collect roadway condition data as part of normal driving operations, helping maintain an up-to-date understanding of roadway conditions while reducing the need for traditional manual pavement surveys.

Attachment B - Scope of Work Tasks

vialytics shall provide end-to-end roadway condition assessment services, including data collection, automated analysis, quality control, and delivery of results through vialytics' web-based platform.

Task 1:

A: Project Initiation and Coordination

- Conduct a project kickoff meeting with City staff
- Provide access to the vialytics web-based platform
- Confirm roadway network limits, functional classifications, and data requirements
- Establish project schedule and communication protocols
- Train City project managers and City staff on vialytics Condition Assessments

B: Ongoing Review and Customer Success Support

- Provide ongoing support through its assigned Customer Success Manager throughout the term
- Conduct regular check-ins to review data collection progress, usage, and data quality
- Provide guidance on best practices for driving routes, frequency, and platform utilization
- Support City staff in interpreting results and optimizing use of the vialytics platform

Task 2:

A: Roadway Data Collection

- Collect roadway data using standard passenger vehicles and smartphone-based cameras
- Perform data collection during normal driving conditions without traffic disruption
- Capture data sufficient to evaluate pavement distress and surface conditions

B: Automated Analysis and Quality Assurance

- Process collected data using vialytics' proprietary AI algorithms
- Identify and classify pavement distresses and surface defects
- Apply vialytics' standardized Pavement Condition Index (PCI) or condition scoring methodology
- Perform quality control and validation checks on results

C: Data Delivery and Platform Access

- Deliver condition ratings, maps, and reports for the assessed roadway network
- Train project managers on viewing, filtering, and actioning condition data within vialytics Web System

Attachment C - Responsibilities of the City

The City will provide the following as part of the project:

- Collecting roadway data through consistent driving activities using the vialytics mobile application
- Designating a Project Manager with authority to coordinate activities and serve as the primary point of contact
- Reviewing roadway condition data and using the information to make informed maintenance and planning decisions
- Providing timely feedback on platform usage, data quality, and deliverables
- Actively engaging with vialytic's assigned Customer Success Manager throughout the term of this Agreement
- Making payments in accordance with the Master Agreement

Attachment D - Compensation

The City agrees to compensate vialytics for the services in accordance with the terms and conditions of the Master Agreement between the City of Jenks and vialytics.

The term of this Agreement shall be three (3) years. Services will be billed annually, with certain implementation costs billed on a one-time basis during the first year of the project.

Compensation for the services described in this Agreement shall be as follows:

Recurring Annual Services

- Roadway Condition Assessment Services: \$30,535 per year
- iPhone Rental: \$1,600 per year

One-Time Fees (Year 1 Only)

- Initial Project Setup and Ongoing Support: \$6,500
- Hardware: \$500

The total first-year cost, including one-time fees, shall be **\$39,135**.

The total annual recurring cost for Years 2 through 3 shall be **\$32,135 per year**.

The total not-to-exceed amount for the three (3) year term of this Agreement shall be **\$103,405**, subject to the pricing, terms, and any additional provisions set forth in the Order Form, which is incorporated herein by reference.

In case that the Customer exceeds the total agreed to mileage in the agreement by over 5%, a fixed annual fee of \$ 155 per additional mile would be charged.

vialytics shall submit invoices annually in accordance with the billing schedule described in Attachment E and the payment terms set forth in the Master Agreement. The City shall process payment in accordance with the City's standard payment procedures.

EXHIBIT B – General Terms and Conditions (GTC)

vialytics Americas, Inc. | Version: 01 May 2023

VIALYTICS AMERICAS, INC. AND THE CUSTOMER AGREE THAT THESE GENERAL TERMS AND CONDITIONS (HEREINAFTER “GTC”) SHALL GOVERN THE RELATIONSHIP BETWEEN THE PARTIES AS TO ANY VIALYTICS PRODUCTS OR SERVICES PROVIDED OR TO BE PROVIDED TO THE CUSTOMER AS SET FORTH IN AN ORDER FORM INCORPORATING THESE GTC. AS TO ANY PARTICULAR ORDER FORM, THE ORDER FORM, THE MASTER SERVICES AGREEMENT (MSA) AND THESE GTC TOGETHER CONSTITUTE THE AGREEMENT OF THE PARTIES (HEREINAFTER “AGREEMENT”). IN THE EVENT OF ANY CONFLICT BETWEEN THE ORDER FORM THE MSA, AND THE GTC, THE FOLLOWING ORDER OF PRECEDENCE WILL APPLY: THE ORDER FORM, THE MSA, THE GTC.

Scope

vialytics Americas, Inc. (hereinafter "vialytics") offers a web-based software, which is an innovative road management system that uses artificial intelligence to create a digital twin of the road space and supports the sustainable management of municipal roads and paths (hereinafter "vialytics web system" or "Software") including the vialytics smartphone app and rental of necessary hardware. The Parties agree that the products and services of vialytics specified in the Agreement shall have the scope of functions and services as defined in the Order Form and attachments.

No changes or amendments to the Agreement shall take effect unless consented to in writing by vialytics. Deviating, conflicting or supplementary terms and conditions of the Customer shall only become part of the Agreement if and to the extent that vialytics has expressly consented to their application, in writing. This express written consent requirement shall apply in any case, for example even if the Customer refers to its terms and conditions within the scope of its order and vialytics does not expressly object thereto.

Conclusion of the Agreement

This agreement becomes effective upon execution of an Order Form by both Parties.

Access to vialytics web system

3.1 vialytics shall provide the Customer with access to the vialytics web system as software-as-a-service via the internet in accordance with the terms of the Agreement.

3.2 If agreed in the Agreement, vialytics shall also provide hardware and other services to the agreed extent.

3.3 Further contractual services may result from the Agreement.

Processing of image Data

4.1 The image and motion data collected by means of the vialytics smartphone app on the provided hardware (hereinafter also "end device(s)") are processed by vialytics as follows:

4.1.1 Display of the acquired image data over time as well as display of past condition evaluations:

- Vialytics undertakes to check the raw data provided by the Customer with regard to its quality, to process it and to display it in the vialytics web system. The Customer is responsible for the quality of the recordings and will be pointed out in the vialytics smartphone app to appropriate assistance in order to carry out the recordings optimally. Only if the recordings are of high quality and the instructions in the vialytics smartphone app are followed, is vialytics able to process the raw data.

- Once the Customer has conducted a road condition assessment drive and successfully transferred the image data into the vialytics web system, the images are processed to the extent that

- (i) personal data is rendered unrecognizable by machine (anonymization);

- (ii) the drive is archived as an image track;

- (iii) it is retrievable by the Customer no later than thirty (30) days after successful upload.

- As soon as the Customer has carried out a road condition assessment drive and successfully transferred the data to the vialytics web system, road damage is detected for the recorded images and the road condition is determined.

- The scope of the images of the road space to be processed corresponds to the total route network within the Customer's district agreed in the Agreement. If the route network to be visualized exceeds the length agreed in the Agreement, a deviation of up to a maximum of 5% will be processed free of charge. Additional miles to be visualized will be charged to the Customer at \$155 per centerline mile.

4.1.2 Ability to create and manage georeferenced markers as a task management tool within the vialytics smartphone app and vialytics web system:

All data recorded and transmitted via the geo-referenced markers function is made available in the vialytics web system within the Customer's district and visualized in the vialytics web system no later than 60 minutes after the Customer has successfully transmitted the raw data via an upload. Recorded geo-markers are archived and stored with time, location and, if necessary, additionally entered information.

4.1.3 Possibility of recording a GPS track to log road safety control and winter maintenance.

4.2 Data security: Vialytics routinely conducts security audits with its Customers, as well as internal business continuity checks. The Software is accessible through the internet, and uses a cloud based hosted infrastructure to support the protection and availability of all data of the Customer.

4.3 Accessibility: Customers can access the vialytics web system through a web URL using their company email address and password. vialytics can provide the Customer with the tools necessary to protect its own data. vialytics logs every single sign in for

Customer's account, noting the device and location or connection. Vialytics uses JWT authentication tokens to validate and confirm users. The tokens expire and are re-issued again when the user logs back in. The Customer can also opt in for multi-factor identification for added security of their users.

4.4 Storage & Hosting: Vialytics leverages Amazon AWS for all application hosting, data, and document storage. Servers are secured via Virtual Private Cloud (VPC), security groups, and rotating SSH key based on best practices and are located in the USA.

4.5 Security: Amazon's highly secure data centres utilize state-of-the-art electronic surveillance and multi-access control systems. More information on data security at AWS can be found at <http://amazon.com/compliance>.

4.6 The vialytics web system will be available at least 99.0% of the time, measured on a yearly basis, excluding scheduled maintenance.

Maintenance, malfunction reporting and response time to malfunctions

5.1 vialytics shall be entitled to interrupt the availability of the vialytics web system for maintenance purposes and as a result of other technical requirements. As far as possible and plannable, the maintenance work shall be carried out outside the usual business hours from Monday to Friday (taking into account public holidays in the USA) between 9:00 a.m. and 6:00 p.m. EDT. If a maintenance task will result in an interruption of the use of the Software of more than thirty (30) minutes within the usual business hours from Monday to Friday (taking into account holidays in the USA) between 9:00 a.m. and 6:00 p.m. EDT, vialytics shall announce this maintenance work by e-mail. The announcement shall be made at least 24 hours prior to the start of the maintenance work.

5.2 Disruptions to the availability of the Software must be reported to vialytics by the Customer immediately after they become known. In the case of malfunctions of the vialytics smartphone app, the malfunction report must contain the following information in particular: Version of the affected application and description of the steps to reproduce the malfunction. In case of malfunctions of the vialytics web system, the malfunction report of the Customer must contain the following information in particular: browser used, indicating the version of the browser and description of the steps to reproduce the malfunction. The malfunction report can be sent to vialytics by e-mail at support@vialytics.com.

5.3 vialytics shall endeavor, in the case of reports of malfunctions of the system availability that lead to a total failure of the vialytics Web System and that are received within the business hours of vialytics (Monday to Friday between 9:00 a.m. and 6:00 p.m. EDT, taking into account public holidays in the USA), to begin remedying the malfunction within 24 hours of receipt of a complete malfunction report on one of the communication channels specified in Section 5.2. In case of malfunctions that do not lead to a total failure of the vialytics web system and occur during ongoing operation, vialytics shall endeavor to respond no later than one business day after receipt of the complete malfunction report on one of the communication channels specified in clause 5.2. For malfunction reports received outside of business hours of vialytics, the foregoing response times shall commence on the following business day. Delays in the

response or in the elimination of malfunctions for which the Customer is responsible (e.g. due to the unavailability of a contact person on the Customer's side, incomplete malfunction report or delayed reporting of the malfunction) shall not be borne by vialytics. Vialytics may show the Customer temporary workaround options and to eliminate the underlying cause of the malfunction by making adjustments to the vialytics Web System at a later point in time, provided this is reasonable for the Customer.

Required Customer Cooperation

6.1 The Customer is obliged to provide a qualified contact person together with a deputy who are authorized to make or immediately bring about all necessary decisions that are required for the provision of the contractually agreed service. The Customer shall be obliged to notify vialytics of any changes in the contact person (including deputy) without delay.

6.2 The Customer is obliged to ensure compliance with the technical requirements for the provision of the services by vialytics itself.

6.2.1 The Customer guarantees the data transfer (upload of road condition recordings) between the end devices and the Internet (not via mobile data, but in particular via a WLAN connection). The Customer provides at his own expense the necessary bandwidth and data volume to independently transfer the data recorded with the end devices. Should no network be available, the Customer undertakes to set up such a network or to access a network accessible to him.

6.2.2 For optimal use of the vialytics smartphone app, the Customer will only use the end devices provided by vialytics. Use of the vialytics smartphone app on end devices not provided by vialytics is possible in consultation with vialytics and for an additional charge.

6.2.3 For optimal use and correct function of the vialytics smartphone app, the Customer must ensure that the last update of the operating system on the end device was no longer than 6 months ago.

6.2.4 The end devices provided by vialytics, in particular the data volume provided, may not be used for private purposes. In particular, the installation of further applications on the end device and the use of memory may impair the system performance. Accordingly, no private images or videos should be stored on the end devices provided. If private use leads to the data volume provided being exceeded, vialytics reserves the right to charge a flat-rate processing fee of a reasonable amount, but at least USD 25.00.

6.2.5 For optimal use of the vialytics web system, the Customer will use Google Chrome or Mozilla Firefox browsers in their respective current version. In addition, the use of cookies must be permitted in the settings of the browser. If these technical requirements are not met by the Customer, the usability of the vialytics web system may be restricted under certain circumstances. Vialytics is not responsible for these restrictions.

6.2.6 The Customer shall be responsible for taking state-of-the-art IT security measures within its own organization and for its employees. These include, but are not limited to, the installation and regular updating of common antivirus software on the laptops, computers or other end devices of the Customer's users.

6.2.7 In addition, the Customer must ensure the internet connection used is secure, which means in particular also the use of company-owned instead of public Virtual Networks (VPN) as well as ensuring the use of VPN connections in public networks. Furthermore, the Customer is obliged to protect his access data to the vialytics web system by technical and organizational measures; the Customer shall instruct his employees not to pass on the access data to third parties.

6.2.8 The Customer may have to adjust its firewall if it blocks parts of the vialytics web system. A list of corresponding IP addresses will be provided by vialytics, if required.

6.3 The Customer is responsible for the technical setup and administration of the user account for the vialytics web system. This applies regardless of whether vialytics supports the Customer in setting up the user account, in whatever form.

6.4 The Customer shall support vialytics to a reasonable extent in identifying and eliminating malfunctions when they occur. In particular, the Customer shall comply with the requirements for malfunction reports in Section 5.2.

6.5 The Customer will not upload any content via the Software, load or store any content on the end devices provided by vialytics or otherwise make it available, make it accessible or allow it to be made available, whose storage, provision and/or use in any way violates applicable laws or conflicts with the rights of third parties. Accordingly, the following content in particular is prohibited:

- Content that attempts to disrupt or damage the Software.
- Content that infringes the rights of third parties – e.g. copyrights, ancillary copyrights and industrial property rights such as trademarks, patents, utility models and designs as well as other rights, for example rights to a name and personal rights.
- Criminal content and actions, advertising for anti-constitutional organizations or symbols of such organizations, content glorifying violence, racist content, pornographic content, content harmful to minors, sexist content, the trade in drugs, calls for drug use or its trivialization, calls for criminal acts, gambling, insults, slander, defamation, etc..

6.6 It is the Customer's responsibility to perform the road condition assessment drives. Good quality raw data is in the common interest, therefore the Customer acts in its own interest when recording the data and uses the end devices. When collecting data, the Customer shall pay particular attention to the following conditions:

- Weather conditions: Road condition assessment drives are conducted under generally good weather conditions. The best results are obtained under light cloud cover without shadows cast by direct sunlight. Wet, foggy or rainy conditions will produce unusable results.
- Cleanliness: The roads are not covered by leaves, snow, frost, mud, wetness or other dirt. The windshield and smartphone camera lens must be clean. The anti-reflective cloth supplied by vialytics must be spread out on the dashboard to avoid reflections.
- Light conditions: The road condition assessment drives are to be carried out during daylight, marginal times such as one hour after sunrise and one hour before sunset are to be avoided due to solar radiation.
- Suitable vehicle: Vehicles with a windshield as steep as possible and a short hood should be used.

Access & Use Restrictions; Intellectual Property

7.1 Vialytics grants to the Customer a non-exclusive, revocable, non-transferable right, limited in time to the term of the Agreement (subject to the termination rights herein), to use the Software as per the terms herein. Notwithstanding anything to the contrary herein, there is no transfer whatsoever hereunder of ownership rights in and to any of vialytics's hardware, Software or parts thereof. The Customer is merely granted a use license subject to the terms hereof and during the term of the Agreement. The rights of use granted are not transferable, sublicensable or otherwise released for transfer to third parties.

7.2 The Customer owns all images and motion data transferred to the vialytics web system.

7.3 The Customer undertakes to use the Software exclusively in accordance with the Agreement and to observe any instructions for use given by vialytics.

7.4 The Customer grants vialytics a **non-exclusive**, irrevocable, royalty-free, sublicensable license to use, process, and analyze all image and motion data transferred to the vialytics web system solely for the purpose of: (i) providing and improving the Platform and Services; (ii) training and improving vialytics' AI and machine vision models; and (iii) generating anonymized and aggregated insights. For clarity, vialytics' rights under this Section do not constitute a transfer of ownership of the Customer's images, which remain the Customer's property as set forth in §7.2.

7.5 The Customer acknowledges that the data processed hereunder and the Software are exclusive property of vialytics and its affiliates constituting trade secrets. The Customer has been granted a limited right to access the Software for the purpose set forth in the Agreement and will have no other rights with respect thereto. Additionally, the Customer acknowledges that the Agreement does not constitute a sale or transfer of data, the Software, or any other property and all rights in inventions, patents, copyrights, database rights, design rights, trademarks, trade names, trade secrets, know-how and any other intellectual property rights (whether registered or unregistered) relating to the data, or the Software and will remain vested in vialytics or its licensors. Without limiting the foregoing, vialytics owns and retains all right, title and interest in the data and the Software, all related applications, application programming interfaces, user interface design software, source code and any and all future enhancements and modifications thereto made available to the Customer by vialytics in its sole discretion.

7.6 Customer covenants and agrees that it will not (a) disassemble, decompile or otherwise reverse engineer the Software or any program, code, or technology installed or delivered or any portion thereof, and (b) reproduce, scrape, retransmit, recreate, copy, sell, distribute, publish, broadcast, circulate or commercially exploit the Software, in whole or in part, in any manner inconsistent with the Agreement, or cause or permit any third party to do any of the foregoing.

7.7 Customer acknowledges and agrees that vialytics is the sole owner of the Software and all information generated and compiled within the Software.

Pricing & Payment Terms

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8.2 The prices are calculated depending on the type of road (road, service road, cycle path), the number of miles and any additional services booked and is generally specified in the Agreement.

8.3 vialytics will invoice the Customer upon execution of each Order Form. The remuneration shall be due for payment annually in advance with a payment term of 45 days after receipt of the corresponding invoice. Upon expiry of the aforementioned payment deadline, the Customer shall be in default. In this case, vialytics shall be entitled to demand statutory default interest. The right to claim higher damages remains unaffected.

8.4 Any additional services booked after the conclusion of the Agreement will be provided for the remaining term of the Agreement and will be charged pro rata in relation to the prices for the remaining term of the Agreement (before automatic renewal).

Term and Termination

9.1 The Agreement is concluded from the agreed date initially for the duration of the term agreed in the Agreement. During this initial term, ordinary termination is excluded for both Parties.

9.2 If an automatic renewal has been agreed in the Agreement between the Parties, the Agreement is renewed for a further year after the initial term and thereafter annually for a further year if it has not been terminated beforehand by one Party with a notice period of three months to the end of the respective term.

9.4 The right of both Parties to terminate for cause shall remain unaffected.

9.5 vialytics is entitled to terminate the Agreement with immediate effect and/or to interrupt access to the vialytics web system, without prior formal notice, in the event of a serious breach by the Customer, in particular if the Customer fails to comply with material contractual obligations. Such a serious breach shall be deemed to exist in particular in the case of:

(i) Delay in payment of amounts owed by the Customer under the Agreement of more than forty-five (45) days;

(ii) "Essential Information" means information reasonably necessary for vialytics to provision, maintain or troubleshoot, the Service, as specifically requires by vialytics in writing;

(iii) "Gross Negligence" means conduct that constitutes a conscious and voluntary disregard of the need to use reasonable care, resulting in damage or injury to another, as interpreted under applicable Oklahoma law;

(iv) "Applicable Data Protection Law" means the Oklahoma Data Breach Notification Act (74 O.S. 3113.1), applicable federal data security standards, and any other state or federal privacy law applicable to the processing of personal data in connection with the Services.

9.6 Any notice of termination must be in writing to be effective. Upon effectiveness of the termination, the user account(s) of the Customer will be blocked.

9.7 An obligation of vialytics to grant the Customer access to the vialytics web system beyond the end of the term of the Agreement is excluded. The Customer undertakes to return the provided hardware components to vialytics within a period of thirty (30) days after the end of the term.

Limitation of liability, Indemnity & Disclaimers

In no event shall VIALYTICS be liable for any indirect, incidental, consequential, special or PUNITIVE damages, including loss of profit or loss of business, arising from this agreement, even if the CUSTOMER has been advised of the possibility of such damages.

CUSTOMER'S access to the Data may be routed through third parties and third party systems (each, a "third party system"). VIALYTICS is ~~not~~ responsible for any losses, damages or costs that may result from errors made by any third party system in reading, processing and distributing data, or if any third party system otherwise fails to properly transmit such data. For the avoidance of doubt, "third-party systems" as referenced in this Agreement refers to cloud infrastructure and hosting provides utilized by vialytics in the delivery of the Service, including Amazon Web Services (AWS), which hosts all vialytics application data on United State -based serveres. Notwithstanding vialytics's use of such third-party infrastructure, vialytics remains fully responsible and accountable to the City of Jenks for the performance, availability, and security obligations set forth in this Agreement, including any failure by its subprocessors to meet the standards required hereunder. The City's remedies for any such failure shall be as set forth in this Agreement, including the service level and data security provisions applicable to vialytics directly.

Subject to the "Procedure" requirements below, if a third party claims against either party (the "Indemnified Party") that:

- (i) the other party's (the "Indemnifying Party's") intellectual property (including, without limitation, any of its data) or content provided as part of the Services infringes such third party's patent, copyright, trademark, or other intellectual property right; or**
- (ii) arises out of or results from the Indemnifying Party's breach of its obligations set forth hereunder,**

then, in each case, the Indemnifying Party will defend the Indemnified Party and pay all costs of defense of such claim (including reasonable attorneys' fees), and will indemnify and hold the Indemnified Party harmless from and against any settlement amounts agreed to by the Indemnifying Party or damages finally awarded by a court of competent jurisdiction to such third party.

Procedure: With respect to the indemnification obligations above, the indemnified party should (a) give the indemnifying party prompt written notice of any claim, action, suit or proceeding; (b) granting sole control of the defense and settlement to the indemnifying party; and (c) reasonably cooperate with indemnifying party at the indemnifying party's expense. The indemnified party may participate in the defense of the claim at its own expense and in a manner not disruptive to indemnifying party's conduct of the defense. Non-compliance with

this procedure does not constitute a waiver of the indemnification obligations set forth hereunder.

Vialytics represents and warrants that: (i) the Services will be performed in a professional and workmanlike manner consistent with generally accepted industry standards; (ii) the software will perform in all material respects in accordance with the applicable documentation; and (iii) any hardware provided under this Agreement will, for a period of 12 months from delivery, materially conform to its specifications and be free from material defects in workmanship and materials under normal use.

In the event of a breach of the foregoing warranties, Customer shall provide prompt written notice to Vialytics, and Vialytics shall, as Customer's sole and exclusive remedy for such breach, use commercially reasonable efforts to: (a) re-perform the affected Services; (b) repair or replace non-conforming software or hardware; or (c) if Vialytics is unable to do so within a reasonable time, provide a pro rata refund of any prepaid fees for the affected Services or hardware, or provide appropriate service credits where applicable.

EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE SERVICES, SOFTWARE, HARDWARE, AND ANY DATA PROVIDED BY VIALYTICS ARE PROVIDED "AS IS." TO THE MAXIMUM EXTENT PERMITTED BY LAW, VIALYTICS DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

Confidentiality

11.1 Vialytics and the Customer understand and agree that in connection with the negotiation and performance of the Agreement, each Party may have had or have access to or may have been or be exposed to, directly or indirectly, private or confidential information of the other Party, including, but not limited to, trade secrets, computer programs and code, scripts, algorithms, features and modes of operation, inventions (whether or not patentable), techniques, processes, methodologies, schematics, testing procedures, software design and architecture, design and function specifications, analysis and performance information, documentation, details of its products and services, as well as names and expertise of, and information relating to, vendors, employees, consultants, customers and prospects, know-how, ideas, and technical, business, pricing information, financial and marketing information and strategies and any other information that the receiving Party reasonably should know is confidential (hereinafter "Confidential Information").

11.2 Each Party hereto (on its behalf and on behalf of its subsidiaries, employees or representatives, or agents of any kind) agrees to hold and treat all Confidential Information of the other Party hereto in confidence and will protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature. The Confidential Information will not, without the prior written consent of the other Party hereto, be disclosed to any third party except that the receiving Party may disclose the Confidential Information or portions thereof to (a) its directors, officers, employees, agents and representatives on a need-to-know basis or (b) as may be required by law, applicable regulation or judicial process,

provided, however, that if the receiving Party is required to disclose such Confidential Information under this clause 11, the receiving Party shall promptly notify the disclosing Party of such pending disclosure and consult with the disclosing Party prior to such disclosure as to the availability and advisability of seeking a protective order or other means of preserving the confidentiality of the Confidential Information.

11.3 Notwithstanding anything contained herein to the contrary, Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result of a disclosure by the receiving party or its representative); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any applicable law.

11.4 This Section shall supersede any previous agreement relating to confidential treatment and/or non-disclosure of Confidential Information; provided, however, that any information disclosed pursuant to that earlier agreement shall be deemed to be Confidential Information and protected under the terms of this Agreement as if this Agreement had been in place at the time of such disclosure.

Changes

12.1 Vialytics reserves the right to amend and/or modify these GTC from time to time for the purpose of introducing new regulations for the use of any newly introduced additional services or functions and/or in the event of a change in market conditions (e.g.) and/or the legal situation and/or case law, even for existing contractual obligations, provided that this is reasonable for the Customer. The respective amendments shall be communicated to the Customer at the latest with a notice period of four (4) weeks prior to the planned entry into force by e-mail to the e-mail address provided by the Customer or by other means, provided that the Customer has agreed thereto. The amendments and/or changes shall be deemed approved if the Customer has not objected to them in writing or e-mail within a period of four (4) weeks after receipt of the amendments and/or changes, provided that vialytics has expressly pointed out this fiction of approval in the notice of change.

12.3 Vialytics reserves the right to change the vialytics web system or to offer deviating functionalities, provided and to the extent that such changes or deviations are reasonable for the Customer. If the provision of a modified version of the Software or a modification of functionalities of the Software is accompanied by a significant change in the workflows of the Customer supported by the Software and/or restrictions in the usability of previously generated data, Clause 12.1 shall apply accordingly.

Miscellaneous.

13.1 Vialytics may subcontract some or all of its obligations hereunder at its discretion.

13.2 No failure of either Party to exercise or enforce any rights under the Agreement shall act as a waiver of such rights. The Agreement shall be binding and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

13.3 The Agreement may not be assigned by the Customer without vialytics's prior written consent, such consent not to be unreasonably withheld. Vialytics may assign the Agreement to successor to its business.

13.4 If any provision of the Agreement or GTC is held to be invalid or unenforceable, the remaining provisions of the Agreement will remain in full force.

13.5 Nothing in the Agreement is intended to create any rights in, or confer any benefits upon, any person or entity other than the Parties to the Agreement.

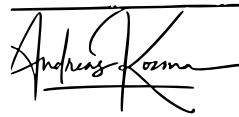
13.6 The Agreement shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of Oklahoma, USA and exclusive venue shall be in the courts of the State of Oklahoma, Tulsa County. Each party expressly waives its right to a trial by jury.

13.7 The Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. The counterparts of the Agreement and all ancillary documents may be executed and delivered by emailed electronic signature and the receiving Party may rely on the receipt of such document by such means as if the original had been received.

13.8 The headings in the GTC are for purposes of reference only and shall not limit or otherwise affect the meaning hereof.



Jenks Public Works Authority	
Name	
Title	
Signature	
Date	

vialytics Americas, Inc.	
Name	Andy Kozma Erdmann
Title	President US and CRO
Signature	
Date	April 27th, 2026

Engineering Projects – Major Highlights

May 4, 2026

STREET IMPROVEMENTS PROJECTS

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

- Contractor has completed the storm structure placement on the west side of Elm St. to 120th St., curb and gutter south to the Hosanna Church, sidewalk placement on the west side of Elm St. between 115th St. and 116th St., and installation of agg. base on the west side of Elm St. south to 120th St.
- Contractor's current schedule shows a project completion of early Q1 of 2027.

Elwood Avenue (111th Street to Main Street):

- ONG is working to secure the necessary right of way for their relocation project scheduled to start in the fall of 2027.

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

- Consultant has investigated different compensatory storage scenarios to achieve a "No Rise" of Polecat Creek floodplain/floodway by a bridge structure.
- Consultant is preparing a summary of the compensatory storage analysis.
- Consultant has identified that a CLOMR/LOMR-F will be required for this project with or without a rise in the floodplain/floodway of Polecat Creek.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood):

- Contractor is working to identify a laydown area for this project. Construction is planned to begin May 4, 2026.

Pedestrian Bridge Inspection:

- A kick-off meeting between City staff and the Consultant was held on April 24, 2026. Consultant has begun the design of the repairs and is projected to complete the design Spring of 2027.
- Design of the repairs for Work Package 1 (Spans 16 & 17) will be on an accelerated schedule due to the waterline repair project being on hold until the bridge repairs are made.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Force Main:

- City staff is working with different Consultants to perform flow monitoring withing the service basin of the lift station.
- This information will allow the Consultant to confirm the projected flow model from the 2015 Wastewater Collection System Master plan is accurate.

WATERLINE CAPITAL PROJECTS

Water System Master Plan and Model:

- A kick-off meeting was held between City staff and the Consultant on April 28, 2026.
- The Consultant is currently in their information collection phase to construct the model of our system and evaluate the water usage within the system.
- City staff is coordinating with the Consultant to provided all available and necessary information.

DRAINAGE CAPITAL PROJECTS

Elm/Turnpike Interchange Compensatory Storage:

- Consultant is currently running Hydrologic and Hydraulic (H&H) simulations to properly size the compensatory storage system.
- Once the system has been sized the Consultant will begin preliminary design plans.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has installed SCBA HVAC system, additional window blinds at the fire pole and volunteer bunk room, protective steel cage at stair HVAC, and steel plate at the repelling platform.
- Contractor has painted the overhead door horizontal supports and is reinstalling some sod.

OTHER PROJECTS

Tulsa County 121st Street (Elwood Ave. to US HW 75)

- Tulsa County is working to install a temporary traffic signal at the intersection of 121st St. and Elwood Ave.

COMMERCIAL PROJECTS

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

- Contractor has completed the second waterline connection.

512 Gardens ("B" St. & 5th St.):

- Realignment of the curb along 5th St. has been identified to be corrected.

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

- Contractor is installing interior drives and preparing to raise a fire hydrant on-site.

BridgePoint (131st & Harvard):

- Contractor has begun installation of building footings for the second building.

Bridging Hunger (East of Gateway Mortgage Group):

- Installation of landscaping has been completed.

AAA Insurance ("A" St. & 5th St.):

- The connection between the alley and the parking lot has been identified to be corrected by the contractor.

Chase Bank (706 W. Main St.):

- Consultant is working to plat the property owned by Chase Bank.

Jenk Freshman Academy Phase III:

- Contractor is installing exterior masonry.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.):

- Contractor has begun earth work.

SUBDIVISION PROJECTS

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

- Contractor is continuing to complete site grading.

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

- Public infrastructure (Waterline and Sanitary Sewer) on April 21, 2026.
- Contractor has completed the installation of the west pond's outfall structure.

Frazier Meadows II (131st St. & S. Harvard Ave.):

- The majority of lots have been built out.

Belvedere Reserve (131st St. & S. Harvard Ave.):

- Contractor has begun installation of the stormwater collection system.
- ODEQ has approved both the waterline and sanitary sewer plans for this development.

Frazier Falls (E. 126th St. and S. Harvard Ave.):

- Contractor has completed site grading.

Crossvine (W. 128th St. and S. Elm St.):

- City staff will be providing comments back on the latest plan submittal.

Kimberly Estates (E. 131st St. and S. Harvard Ave.):

- Contractor is continuing to complete site grading.

Glenwood Ridge (W. 131st St. & Elm St.):

- City staff has provided comments back on the earth change permit and plan submittal for this development.

Engineering Projects Status Report

May 4, 2026

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. and Elm St. Contractor has installed curb and gutter starting approximately 100 feet north of W. 116th St. and continue north for approximately 400 feet. Contractor is working to complete the tie-in of W. 120th St. to S. Elm St. and is expecting to pour concrete for this section during the week of February 16, 2026. The west storm sewer main trunk and associated storm boxes are 100% complete up to 119th Street on the west side of Elm. Storm box hoods and grates are installed up to the north side of 118th Street. Curb installation is completed to approximately 500 feet north of 117th Street, and sidewalk installation is complete up to 116th Street except for the section near the AEP box on the north side of the power substation. On 115th, 117th, and 118th Streets, asphalt has been removed, aggregate base has been installed, and all three locations are fully prepped for curb installation.

Update:

Contractor has completed the storm structure placement on the west side of Elm St. to 120th St., curb and gutter south to the Hosanna Church, sidewalk placement on the west side of Elm St. between 115th St. and 116th St., and installation of agg. base on the west side of Elm St. south to 120th St. Contractor's current schedule shows a project completion of early Q1 of 2027.

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 the awarded federal funding to date. An updated agreement between the City and ONG for the utility relocation required for this project was fully executed on December 30, 2025.

Update:

ONG is working to secure the necessary right of way for their relocation project scheduled to start in the fall of 2027.

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. Consultant is working to complete a preliminary set of plans for the new 3-lane design to be submitted to City staff for review by the end of the year. Consultant has submitted preliminary plan for City staff's review.

Update:

Consultant has investigated different compensatory storage scenarios to achieve a "No Rise" of Polecat Creek floodplain/floodway by a bridge structure. Consultant is preparing a summary of the compensatory storage analysis. Consultant has identified that a CLOMR/LOMR-F will be required for this project with or without a rise in the floodplain/floodway of Polecat Creek.

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.

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 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. ODOT opened bids on this project on October 9, 2025 and will be awarding the project in November or December. On November 3, 2025 ODOT awarded this project to Daris Contractors, LLC for \$838,180.00. A pre-construction meeting with City staff, ODOT, and Daris will take place in the upcoming months. Encroachments in the project area have been resolved. The construction Notice to Proceed (NTP) date has been set as March 2, 2026. A pre-construction meeting with the Contractor, ODOT, and City Staff in the upcoming weeks.

Update:

Contractor is working to identify a laydown area for this project. Construction is planned to begin May 4, 2026.

Engineering Projects Status Report

May 4, 2026

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS (CONTINUED)

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. City staff is addressing the comments from Tulsa County regarding the levee crossing to acquire a Statement of No Objection for the 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. 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. 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. City staff have provided comments to the Consultant on the provided 90% plans for Segment A. The Consultant is working to address those comments and finalize the plans for Segment A. City staff are working with a contractor to begin right-of-way acquisition for Segment A of this project. Consultant is correcting the easement documents to account for the right-of-way dedication and easements provided in the plat with the new apartment complex north of E. "K" Pl. Consultant has provided PS&E plans for Segment A for City staff to review. Consultant has provided Right-of-Way documents for Segment B for City review.

Update:

No update.

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

A kick-off meeting between City staff and the Consultant was held on April 24, 2026. Consultant has begun the design of the repairs and is projected to complete the design Spring of 2027. Design of the repairs for Work Package 1 (Spans 16 & 17) will be on an accelerated schedule due to the waterline repair project being on hold until the bridge repairs are made.

"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 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. City staff, ODOT, and the selected Consultant held a meeting to clarify the scope of work for the project.

Update:

No update.

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 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. City staff, ODOT, and the selected Consultant are scheduled to hold a meeting on January 16, 2026 to clarify the scope of work for the project.

Update:

No update.

Engineering Projects Status Report

May 4, 2026

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

Update:

City staff is working with different Consultants to perform flow monitoring withing the service basin of the lift station. This information will allow the Consultant to confirm the projected flow model from the 2015 Wastewater Collection System Master plan is accurate.

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. Consultant is completing ODOT's permitting process for this project. Consultant has submitted the permit to ODOT for review and is currently waiting for a response from ODOT. City Staff is submitting the ODEQ permits for this project, and the consultant is addressing the comments from ONG. The ODOT permits have been approved for 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.

Water System Master Plan and Model: City staff selected engineering firms by an RFQ process to provide RFPs to create a water system master plan and model the water system. Over the upcoming weeks City staff will review the RFPs and hold interviews with the firms to select a consultant for this project. City Staff have selected an engineering firm through RFP interviews and have begun contract negotiations. Project was awarded to Cowan Group Engineering during the March 17, 2026 Council meeting. City staff is coordinating a kick-off meeting with the consultant.

Update:

A kick-off meeting was held between City staff and the Consultant on April 28, 2026. The Consultant is currently in their information collection phase to construct the model of our system and evaluate the water usage within the system. City staff is coordinating with the Consultant to provided all available and necessary information.

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.

Elm/Turnpike Interchange Compensatory Storage: This project is to design and construct a compensatory storage facility for stormwater runoff south of Outlet Dr. along Wilcott Creek. During the construction of Outlet Dr. it was determined compensatory storage for the roadway project would be required. Phase 1 design of this facility with HISINC LLC was authorized on March 12, 2026.

Update:

Consultant is currently running Hydrologic and Hydraulic (H&H) simulations to properly size the compensatory storage system. Once the system has been sized the Consultant will begin preliminary design plans.

Engineering Projects Status Report

May 4, 2026

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 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. 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. City staff, the design Consultant, and the Contractor held a final walkthrough of the project on December 10, 2025 and a punchlist is being created by the design Consultant for the Contractor to complete/address. Contractor has completed the painting of the vehicle bay doors. Contractor is continuing to complete the punchlist. It is expected the Fire Department will begin operating out of the new station on January 26, 2026. The intersection of "B" and Elm has been restriped to accommodate the needs for the Fire Department. Contractor has completed approximately 65% of the punch list and the Fire Department was able to begin operating out of the new station on Friday January 23, 2026. Change Order #5 was approved by council on March 11, 2026. The contractor will complete the remaining items on the punchlist and change order #5 over the upcoming weeks.

Update:

Contractor has installed SCBA HVAC system, additional window blinds at the fire pole and volunteer bunk room, protective steel cage at stair HVAC, and steel plate at the repelling platform. Contractor has painted the overhead door horizontal supports and is reinstalling some sod.

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.

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:

Tulsa County is working to install a temporary traffic signal at the intersection of 121st St. and Elwood Ave.

Commercial Projects

Riverfront South Centre Apartments (STUCO) ("K" Pl. & 5th St.): Contractor has completed the second waterline connection.

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

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

512 Gardens ("B" St. & 5th St.): Realignment of the curb along 5th St. has been identified to be corrected.

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

Burn Boot Camp ("B" St. & Riverfront Ter.): No update.

LDKerns Office Building: No update.

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

Motorsports Collective(Franklin St. & Adams St.): Contractor is installing interior drives and preparing to raise a fire hydrant on-site.

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

BridgePoint (131st & Harvard): Contractor has begun installation of building footings for the second building.

Bridging Hunger (East of Gateway Mortgage Group): Installation of landscaping has been completed.

S. James Ave. Extension: No update.

AAA Insurance ("A" St. & 5th St.): The connection between the alley and the parking lot has been identified to be corrected by the contractor.

Chase Bank (706 W. Main St.): Consultant is working to plat the property owned by Chase Bank.

Jenk Freshman Academy Phase III: Contractor is installing exterior masonry.

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.): Contractor has begun earth work.

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.

Jenks Bible Church (708 W. Main St.): No update.

High 5 (E. 101st St. and Shark Ln.): No update.

Subdivision Projects

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

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

The Reserve at Southern Woods (111th Street, west of US 75): Public infrastructure (Waterline and Sanitary Sewer) on April 21, 2026. Contractor has completed the installation of the west pond's outfall structure.

Frazier Meadows II (131st St. & S. Harvard Ave.): The majority of lots have been built out.

Belvedere Reserve (131st St. & S. Harvard Ave.): Contractor has begun installation of the stormwater collection system. ODEQ has approved both the waterline and sanitary sewer plans for this development.

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

Frazier Falls (E. 126th St. and S. Harvard Ave.): Contractor has completed site grading.

Crossvine (W. 128th St. and S. Elm St.): City staff will be providing comments back on the latest plan submittal.

Kimberly Estates (E. 131st St. and S. Harvard Ave.): Contractor is continuing to complete site grading.

Glenwood Ridge (W. 131st St. & Elm St.): City staff has provided comments back on the earth change permit and plan submittal for this development.