

AGENDA
JENKS PUBLIC WORKS AUTHORITY
MONDAY, JULY 15, 2019, 7:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)209-4960 or email agendas@jenksok.org.

I. CALL TO ORDER

II. ROLL CALL

III. 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 Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

A. Approve minutes of the regular meeting held on December 2, 2019

Documents:

[1A - 2019.12.02 JPWA MINUTES.PDF](#)

B. Approve Encumbrances and Expenditures

Documents:

[1B - ENCUMBRANCES AND EXPENDITURES.PDF](#)

C. Monthly Reports

Documents:

[1C - MONTHLY REPORTS.PDF](#)

D. Request to approve Resolution 687 for the final acceptance of water lines, storm sewer lines, sanitary sewer lines, and public street infrastructure associated with Clearfield Estates (141st Street and Harvard Avenue).

Documents:

[1D - ACCEPTANCE OF INFRASTRUCTURE CLEARFIELD.PDF](#)

E. Request to approve a contract amendment from Marquardt Engineering for the additional engineering services for S. Elm Street project, expanding from 3-lanes to 5-lanes roadway improvements from 121st Street to 131st Street and the 131st Street intersection in the amount of \$147,560.00; funding for the same is requested to be appropriated from the JPWA One-Cent Capital Fund fund balance to be

budgeted to Account No. 53-521-5393, JPWA Roads & Bridges – Street Maintenance Account.

Documents:

[1E - ELM STREET ENGINEERING AMENDMENT.PDF](#)

- F. Request to approve Resolution No. 2019-13, a resolution amending the annual appropriations by \$147,560.00 from One-Cent Capital Fund Balance to account 53-521-5393 due to the contract amendment for the S. Elm Street Project.

Documents:

[1F - RES. 2019-13.PDF](#)

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

IV. OTHER BUSINESS

1. General Manager's Report

Documents:

[GENERAL MANAGER REPORT.PDF](#)

2. Monthly Chamber Report

V. ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
MONDAY, DECEMBER 2, 2019, 7:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted in City Hall and on the City's website at 11:05 a.m. on November 27, 2019. The meeting was called to order at 8:05 p.m. on the above date by Chair Robert Lee. A roll call vote of members was taken as follows:

Craig Murray	Present
Gary Isbell	Present
Cory Box	Present
Dawn Dyke	Present
Donna Ogez	Present
Kaye Lynn	Present
Chair Robert Lee	Present

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 Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on November 18, 2019
 - B. Approve encumbrances and expenditures
 - C. Request to declare surplus various obsolete materials, supplies, vehicles, and equipment from all departments and to authorize the sale of same in the City of Jenks and related entities auction on December 12, 2019.
 - D. Request to approve Change Order Number 1 for the Emergency Bank Stabilization Phase 2 project by River Solutions, LLC (Newcastle, NE) in the amount of \$4,575.00 and authorize the Mayor to execute this document; funding in the amount of \$4,575.00 is requested to be appropriated from the JPWA Risk Management Fund Balance and budgeted to Account No. 59-801-5250, JPWA Risk Management Contractual Services Account.
 - E. Request to approve Project Agreement for Churchill Park Trail Rehabilitation TAP-272E (282) IG, J/P 33039(04) with the Oklahoma Department of Transportation (ODOT), supporting Resolution No. 684, authorization to pay the invoice for construction costs to ODOT, and authorize the Mayor to execute the document; funding in the amount of \$70,835.00 is requested to be appropriated from the JPWA One-Cent Capital Fund balance to be budgeted in Account No. 53-561-5392, JPWA Building and Improvements – Parks and Grounds Account.

- F. Request to approve Resolution No. 2019-12, a resolution amending the annual appropriations by \$70,835.00 from One-Cent Capital Fund Balance to account 53-561-5392 due to the Churchill Trail Improvement Project and \$4,575.00 from JPWA Risk Management Fund Balance to account 59-801-5250 due to the Bank Stabilization Project.

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

Craig Murray	Yes
Gary Isbell	Yes
Cory Box	Yes
Dawn Dyke	Yes
Donna Ogez	Yes
Kaye Lynn	Yes
Chair Robert Lee	Yes

Motion Carried.

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

Withdrawn

Other Business

1. General Manager's Report. Chris ShROUT stated that the General Manager's Report is in the packet.

Adjournment. Donna Ogez made a motion to adjourn. Kaye Lynn seconded the motion. A roll call vote of members was taken as follows:

Craig Murray	Yes
Gary Isbell	Yes
Cory Box	Yes
Dawn Dyke	Yes
Donna Ogez	Yes
Kaye Lynn	Yes
Chair Robert Lee	Yes

Motion carried. The Jenks Public Works Authority adjourned at 8:06 p.m.

Robert Lee, **CHAIRPERSON**

Brittany Long, **AUTHORITY SECRETARY**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
192839	2 -5594	TYLER TECHNOLOGIES INC	TRAINING	12/2019	025-280080 11-26	68.75
DEPARTMENT TOTAL:					68.75	
DEPARTMENT: 213 CITY TREASURER						
192780	2 -6438	CRAWFORD & ASSOCIATES, P.C.	PROF SERVICES FY 19	12/2019	12993 11-15	3,427.00
DEPARTMENT TOTAL:					3,427.00	
DEPARTMENT: 216 PERSONNEL						
192333	2 -5918	JPMORGAN CHASE BANK NA	CREATIVE LICENSE	12/2019	110558548 11-06	277.11
DEPARTMENT TOTAL:					277.11	
DEPARTMENT: 231 GENERAL GOVERNMENT						
190330	2 -6514	THE ULTIMATE SOFTWARE GROUP	INV1106572 OCT/DEC 2019	12/2019	INV1157287 11-30	3,919.00
DEPARTMENT TOTAL:					3,919.00	
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
192840	2 -6378	FIZZ-O-WATER CO	COOLER RENTAL	12/2019	1270760 11-30	11.50
DEPARTMENT TOTAL:					11.50	
DEPARTMENT: 252 CITY HALL						
192570	2 -5230	MURPHY SANITARY SUPPLY LLC	JANITORIAL SUPPLIES	12/2019	079945 11-07	277.65
192799	2 -5847	D & C LAUNDRY	CITY HALL LAUNDRY	12/2019	427189 11-14	10.00
190349	2 -6389	AIRE-MASTER COMMERCIAL	HYGEFY 19/20 DEOD/CITY HALL	12/2019	121298383 12-09	42.00
190031	2 -6443	MIDCON DATA SERVICES , LLC	DIGITAL IMAGES 2019-2020	12/2019	73706 12-01	135.00
DEPARTMENT TOTAL:					464.65	
DEPARTMENT: 511 CITY ENGINEER						
192796	2 -5407	AMERICAN WATER WORKS ASSN	7001735102 10-23	12/2019	7001735102 10-23	85.00
DEPARTMENT TOTAL:					85.00	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522 GENERAL MAINTENANCE						
192815	2 -5511	O'REILLY AUTO PARTS	SHOP STOCK SUPPLIES	12/2019	2075-154411 04-30	79.36
190713	2 -6393	ABUNDANT LIFE LAWN SERVICES	FY 19/20 MOWING SERVICES	12/2019	20191122-1	2,000.00
192206	2 -6393	ABUNDANT LIFE LAWN SERVICES	MOWING CONTRACT SERVICES	12/2019	20191122-1	240.00
DEPARTMENT TOTAL:					2,319.36	
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
190712	2 -6393	ABUNDANT LIFE LAWN SERVICES	FY 19/20 MOWING SERVICES	12/2019	20191122-1	715.00
DEPARTMENT TOTAL:					715.00	
DEPARTMENT: 531 WATER MAINTENANCE						
192795	2 -5640	LOWE'S BUSINESS ACCOUNT	LASER LINE MEASURE	12/2019	12165 11-22	94.05
190093	2 -6129	CITY OF TULSA	423595 OCT 19 11-04-19	12/2019	423774 12-03	400.00
DEPARTMENT TOTAL:					494.05	
DEPARTMENT: 532 SEWER PLANT						
190852	2 -6426	VEOLIA WATER NORTH AMERICA	8/1/19-6/30/20 WWTP SERVI	12/2019	90220440 12-01	42,668.94
DEPARTMENT TOTAL:					42,668.94	
DEPARTMENT: 533 SEWER MAINTENANCE						
192798	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-CITY TRUCK	12/2019	2075-178520 11-26	89.98
DEPARTMENT TOTAL:					89.98	
DEPARTMENT: 575 MAINTENANCE FACILITY						
192651	2 -5112	LOCKE SUPPLY	PARTS-PARKING LOT LIGHTS	12/2019	38418534-00 11-15	515.62
190307	2 -6389	AIRE-MASTER COMMERCIAL	HYGEFY 19/20 DEODORIZER/MAINT	12/2019	12122683 11-25	28.00
DEPARTMENT TOTAL:					543.62	
DEPARTMENT: 590 SOLID WASTE						
192794	2 -5241	THE METROPOLITAN ENVIRONM	TICKET- AMERICA RECYCLES	12/2019	241 11-21	80.00
DEPARTMENT TOTAL:					80.00	
FUND TOTAL:					55,163.96	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
190328	2 -6514	THE ULTIMATE SOFTWARE GROUP	ULTIPRO SOFTWARE FEES	12/2019	INV1155427 11-30	1,000.00
DEPARTMENT TOTAL:				1,000.00		
DEPARTMENT: 514 TECH & COMMUNICATIONS						
190100	2 -6467	ETHERFLOW	19-20 SUPPORT	12/2019	1035 12-01	1,400.00
DEPARTMENT TOTAL:				1,400.00		
DEPARTMENT: 521 STREET MAINTENANCE						
192564	2 -5966	WARRIORS CONCRETE	CITY HALL WEST PARKING	12/2019	0001 12-03-19	7,750.00
192791	2 -5966	WARRIORS CONCRETE	COUNTRY WOODS	12/2019	0002 12-03	11,100.00
192792	2 -5966	WARRIORS CONCRETE	1602 W 110TH S PARKVIEW	12/2019	0003 12-03	9,200.00
DEPARTMENT TOTAL:				28,050.00		
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
192756	2 -5761	FENSCO, INC	STORMPIPE-BEAVER DRAINAGE	12/2019	55675 11-21	1,158.00
190053	2 -5875	ANCHOR STONE CO	STORM DRAIN STREET REPAIR	12/2019	192765609 11-22	806.81
DEPARTMENT TOTAL:				1,964.81		
FUND TOTAL:				32,414.81		
GRAND TOTAL:				87,578.77		

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
192630	2 -6501	UNTIED FORD SOUTH, LLC	2019 FORD F-250	12/2019	2019 FORD F-250	36,500.00
DEPARTMENT TOTAL:						36,500.00
FUND TOTAL:						36,500.00
GRAND TOTAL:						36,500.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
190834A	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMPENSATION	12/2019	1023028062 11-22	4,336.96
DEPARTMENT TOTAL:				4,336.96		
DEPARTMENT: 533 SEWER MAINTENANCE						
190834A	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMPENSATION	12/2019	1023028062 11-22	1,913.31
DEPARTMENT TOTAL:				1,913.31		
FUND TOTAL:				6,250.27		
GRAND TOTAL:				6,250.27		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
192787	2 -6148	SUNDANCE OFFICE SUPPLY INC	387106/387221/387333	12/2019	387106 11-25	182.22
DEPARTMENT TOTAL:					182.22	
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
190029	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPEMENT	12/2019	14978 12-02	9,501.33
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	12/2019	05-0645-00 DEC 19	15.85
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	12/2019	95052799921 DEC 19	36.71
190026	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	12/2019	12-19 12-01-2019	2,000.00
DEPARTMENT TOTAL:					11,553.89	
DEPARTMENT: 252 CITY HALL						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	12/2019	05-0130-00 DEC 19	646.50
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	12/2019	95110815305 DEC 19	1,988.15
190044	2 -5379	COX COMMUNICATIONS	020309901 NOV 26, 2019	12/2019	020309901 NOV 19	106.57
190043	2 -6164	COX COMMUNICATIONS(FORMERLY	069958901/069608901 11-19	12/2019	069958901 11-19	491.16
190036	2 -6508	COX COMMUNICATIONS	069609001 NOV 23, 2019	12/2019	069609001 NOV 19	105.00
DEPARTMENT TOTAL:					3,337.38	
DEPARTMENT: 511 CITY ENGINEER						
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	24.16
192790	2 -6314	WEX BANK-QUIKTRIP	62519012 11-30-19 FUEL	12/2019	6519012 11-30-19	70.95
DEPARTMENT TOTAL:					95.11	
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	185.87
DEPARTMENT TOTAL:					185.87	
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	12/2019	95809815301 DEC 19	197.25
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	248.84
DEPARTMENT TOTAL:					446.09	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	12/2019	95678684309 DEC 19	135.06
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	1,592.88
DEPARTMENT TOTAL:						1,727.94
DEPARTMENT: 532 SEWER PLANT						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	12/2019	95769684309 DEC 19	12,240.95
DEPARTMENT TOTAL:						12,240.95
DEPARTMENT: 533 SEWER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	12/2019	95112713102 DEC 19	4,272.72
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	180.43
DEPARTMENT TOTAL:						4,453.15
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
192786	2 -6314	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	39.84
DEPARTMENT TOTAL:						39.84
DEPARTMENT: 575 MAINTENANCE FACILITY						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	12/2019	09-0440-00 DEC 19	137.10
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	12/2019	95079515300 DEC 19	473.32
192787	2 -6148	SUNDANCE OFFICE SUPPLY INC	387106/387221/387333	12/2019	387333 11-26	91.97
DEPARTMENT TOTAL:						702.39
FUND TOTAL:						34,964.83

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 RADIO COMMUNICATIONS						
190038	2 -6284	COX COMMUNICATIONS	2019/2020 FIBER CONNECTIO	12/2019	069609001 11-23-19	676.52
DEPARTMENT TOTAL:				676.52		
FUND TOTAL:				676.52		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 770 PUBLIC PARKING ASSESS.						
192817	2 -5699	PUBLIC SERVICE CO OF OKLA	95485184311 DEC 2019	12/2019	95485184311 DEC 19	719.41
DEPARTMENT TOTAL:						719.41
FUND TOTAL:						719.41
GRAND TOTAL:						36,360.76

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
192872	2 -6477	FIRSTITLE	REIMBURSEMENT-PROP TAX	12/2019	12-04-19 PRPTY TAX	668.59
DEPARTMENT TOTAL:						668.59
FUND TOTAL:						668.59
GRAND TOTAL:						668.59

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
192870	2 -5943	A T & T MOBILITY	287291914369X12032019 DEC 12/2019	902-4885 DEC 2019		50.03
DEPARTMENT TOTAL:					50.03	
DEPARTMENT: 252 CITY HALL						
190025	2 -6241	A T & T	91829936408048 DEC 2019 12/2019	29936408048 DEC 19		1,085.58
DEPARTMENT TOTAL:					1,085.58	
DEPARTMENT: 530 WATER SUPPLY						
192868	2 -5281	CITY OF TULSA	DEC 2019 WATER SERVICE 12/2019	103688974 DEC 2019		313,060.62
DEPARTMENT TOTAL:					313,060.62	
FUND TOTAL:					314,196.23	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
190037	2 -6319	TIERPOINT LLC	MONTHLY BACKUPS 19-20	12/2019	INV344962 12-01-19	1,140.00
DEPARTMENT TOTAL:						1,140.00
FUND TOTAL:						1,140.00
GRAND TOTAL:						315,336.23

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522 GENERAL MAINTENANCE						
192946	2 -6232	B-LINE MOTORS	2014 CHEVY EQUINOX SUV	12/2019	2014 CHEVY EQUINOX	10,000.00
DEPARTMENT TOTAL:				10,000.00		
FUND TOTAL:				10,000.00		
GRAND TOTAL:				10,000.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211 CITY MANAGER						
192938	2 -6148	SUNDANCE OFFICE SUPPLY INC	388063/388120/388423	12/2019	388423 12-09	64.02
DEPARTMENT TOTAL:					64.02	
DEPARTMENT: 231 GENERAL GOVERNMENT						
192938	2 -6148	SUNDANCE OFFICE SUPPLY INC	388063/388120/388423	12/2019	388063 12-05	234.24
DEPARTMENT TOTAL:					234.24	
DEPARTMENT: 575 MAINTENANCE FACILITY						
192938	2 -6148	SUNDANCE OFFICE SUPPLY INC	388063/388120/388423	12/2019	388063 12-05-	66.96
DEPARTMENT TOTAL:					66.96	
FUND TOTAL:					365.22	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
192939A	2 -6148	SUNDANCE OFFICE SUPPLY INC	CHAIR/RETURN CHAIR	12/2019	388181 12-05 CHAIR	205.29
DEPARTMENT TOTAL:				205.29		
FUND TOTAL:				205.29		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 770 PUBLIC PARKING ASSESS.						
192937	2 -6164	COX COMMUNICATIONS(FORMERLY001	6311 070242801 DEC 19	12/2019	070242801 DEC 2019	295.93
DEPARTMENT TOTAL:						295.93
FUND TOTAL:						295.93
GRAND TOTAL:						866.44

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll December 1, 2019 through December 15, 2019
Paid Unapproved

Payroll for employees \$ 75,000.00

Additional payroll benefits and costs for approval December 15, 2019

BancFirst	Federal Tax Deposit	\$ 5,000.00
BancFirst	FICA/Medicare Taxes	5,000.00
BancFirst	State Withholding Tax	1,900.00
Ultipro	Service fee	-
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Contributions to Retirement	6,500.00
ICMA Retirement 457	Contributions to Retirement	2,000.00
GENERAL MAINTENANCE	Cleaning Allowance	100.00
DRAINAGE MAINTENANCE	Cleaning Allowance	100.00
WATER MAINTENANCE	Cleaning Allowance	100.00
SEWER MAINTENANCE	Cleaning Allowance	100.00
Engineering Tech.	Cleaning Allowance	50.00
General Maint. Workers	Cleaning Allowance	50.00
	total	\$ 21,200.00

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll December 16, 2019 through December 31, 2019

Payroll for employees \$ 75,000.00

Additional payroll benefits and costs for approval December 31, 2019

BancFirst	Federal Tax Deposit	\$ 4,500.00
BancFirst	FICA/Medicare Taxes	5,000.00
BancFirst	State Withholding Tax	2,000.00
Ultipro	Service Fee	0.00
AFLAC	Cancer & Accident Ins.	750.00
Community Care HMO	Medical Insurance	21,500.00
Delta Dental of Oklahoma	Dental Insurance	600.00
Fort Dearborn Life	Additional Life Ins.	500.00
Sun Life Insurance	Life Insurance	750.00
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Contributions to Retirement	3,250.00
ICMA Retirement 457	Contributions to Retirement	2,000.00
GENERAL MAINTENANCE	Cleaning Allowance	100.00
DRAINAGE MAINTENANCE	Cleaning Allowance	100.00
WATER MAINTENANCE	Cleaning Allowance	100.00
SEWER MAINTENANCE	Cleaning Allowance	100.00
Engineering Tech.	Cleaning Allowance	50.00
General Maint. Workers	Cleaning Allowance	50.00
		\$ 41,650.00
	total	

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
10/23/2019	08:34:59	****01411	531 664 19 FORD	39.70	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7132		COON	523	531
10/23/2019	08:51:52	****01091	533 04 Ford	24.69	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141925		NICOLAS	533	533
10/23/2019	09:07:37	****00651	531 02 Chevy	17.41	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102098		RONGEY	522	531
10/23/2019	09:09:11	****00361	511 15 Chevy	12.50	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	49279	49157	head	531	511
10/23/2019	10:09:03	****01441	531 665 19 FORD	31.56	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4342		SCOTTJ	561	531
10/24/2019	13:34:42	****00241	511 08 Dodge	15.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54515		JOHNSON	212	511
10/25/2019	08:06:38	****00271	521 96 FORD 15V	25.61	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102477		MCCROSSEN	531	521
10/25/2019	08:34:53	****01031	531 11 CHEV2K2	22.58	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	171061		MICHENER	561	531
10/25/2019	08:39:12	****01371	511 639 EXPLOR 12	17.41	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109309		AMADOR	522	511
10/25/2019	13:59:14	****00911	523 11 FORD	24.44	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	72604		DOYLE	531	523
10/25/2019	14:14:28	****00611	521 662 10 EXPLOR	10.65	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81902		MCCROSSEN	531	521
10/29/2019	08:44:10	****00061	521 07 Ford	28.74	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109785		MORGAN	561	521
10/29/2019	13:35:28	****01411	531 664 19 FORD	36.52	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7374		COON	523	531
10/29/2019	13:38:20	****00361	511 15 Chevy	14.47	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	49048	49345	head	531	511
10/29/2019	14:31:18	****01491	531 667 19 FORD	41.07	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2313		Amberman	531	531
10/29/2019	14:33:09	****01391	213 653 FORD EXP	12.32	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	86512		JONES	522	213
10/30/2019	08:13:19	****01041	531 GMC 1500 PU	24.17	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	124883		RADABAUGH	531	531
10/31/2019	09:48:00	****00651	531 02 Chevy	22.66	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102288		RONGEY	522	531
11/01/2019	08:55:29	****01481	511 668 19 FORD	13.16	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	65		miller	512	511
11/01/2019	12:44:51	****01151	571 14 Ford	20.00	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19756		kingsley	571	571
11/02/2019	23:17:46	****01441	531 665 19 FORD	34.20	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4601		SCOTTJ	561	531
11/04/2019	08:05:16	****01091	533 04 Ford	26.58	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142090		NICOLAS	533	533
11/04/2019	12:41:57	****00971	523 06 Ford	30.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109085	109826	cicero	533	523
11/05/2019	07:47:17	****01031	531 11 CHEV2K2	3.70	SUP	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	171221	171106	NEWMAN	523	531
11/05/2019	07:52:28	****01031	531 11 CHEV2K2	24.73	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	171221	171522	NEWMAN	523	531
11/05/2019	12:47:47	****00771	531 04 Ford	30.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142939		MCCROSSEN	531	531
11/06/2019	09:37:18	****01041	531 GMC 1500 PU	22.21	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	125143		RADABAUGH	531	531
11/07/2019	08:34:07	****00271	521 96 FORD 15V	20.42	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102346	102636	MCCROSSEN	531	521
11/07/2019	09:34:12	****01411	531 664 19 FORD	31.95	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7563		COON	523	531
11/07/2019	09:40:28	****01491	531 667 19 FORD	40.48	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2582		Amberman	531	531
11/07/2019	13:10:35	****01171	533 CHEVY 1500 PU	13.62	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	162953		RONGEY	522	533
11/07/2019	14:12:33	****00911	523 11 FORD	20.88	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	72871		DOYLE	531	523
11/08/2019	10:46:53	****01031	531 11 CHEV2K2	14.19	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	171304		MICHENER	561	531
11/08/2019	10:48:01	****00331	521 08 Dodge	18.35	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	21916		MCCROSSEN	531	521
11/09/2019	08:55:01	****01441	531 665 19 FORD	30.69	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4738	4833	SCOTTJ	561	531
11/13/2019	14:31:55	****01041	531 GMC 1500 PU	23.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	125371		RADABAUGH	531	531
11/14/2019	10:13:23	****00971	523 06 Ford	24.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109823	110251	cicero	533	523
11/14/2019	11:14:51	****00061	521 07 Ford	26.17	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109931		MORGAN	561	521
11/15/2019	07:39:53	****01171	533 CHEVY 1500 PU	10.78	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	163060	163016	RONGEY	522	533
11/15/2019	11:04:53	****01031	531 11 CHEV2K2	28.64	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	171456		MCCROSSEN	531	531
11/15/2019	13:06:34	****01151	571 14 Ford	20.00	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19926		kingsley	571	571
11/15/2019	13:24:00	****00061	521 07 Ford	5.81	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1	109961	MORGAN	561	521
11/15/2019	19:23:02	****00911	523 11 FORD	23.80	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	73177		DOYLE	531	523
11/17/2019	11:04:47	****00961	521 07 Dodge	29.46	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	51061		ZIARA	913	521
11/18/2019	07:58:07	****01091	533 04 Ford	10.29	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142273	142154	NICOLAS	533	533
11/18/2019	08:16:25	****01411	531 664 19 FORD	31.35	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7727		COON	523	531
11/19/2019	09:56:28	****01391	213 653 FORD EXP	10.90	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	86703		JONES	522	213
11/20/2019	08:04:14	****01441	531 665 19 FORD	31.61	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5056		SCOTTJ	561	531
11/20/2019	08:10:30	****00651	531 02 Chevy	22.22	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102476		NICOLAS	533	531
11/20/2019	09:04:47	****00971	523 06 Ford	14.67	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110008		cicero	533	523
11/20/2019	12:48:31	****01041	531 GMC 1500 PU	20.20	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	125562		RADABAUGH	531	531



Public Works Monthly Report

11/01/2019 - 11/30/2019

Date Closed	Work Type	Work Description	Work Address/Location	Assigned Department	Employee Hours
Group: Animal Control					
11/20/2019	Animal Control	Transport dog from pound to Dispatch to return to owner	Pound & Dispatch	Animal Control	1.00
11/20/2019	Animal Control	Pound Chores while covering for Fred	Pound	Animal Control	1.00
11/20/2019	Animal Control	Search for aggressive dog reported	141st & Harvard	Animal Control	1.00
11/19/2019	Animal Control	Pound chores: cleaning kennels, feeding dogs & cats, cleaning litter boxes, etc.	950 W. 101st St.	Animal Control	2.00
11/7/2019	Animal Control	Helped Fred load up dead deer	108th & Mulberry	Animal Control	1.00
					6.00

Group Total: 5

Group: Drainage					
11/29/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	1.00
11/27/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	7.00
11/22/2019	Storm Pump Repair	Replace float that is bad	1st & Aquarium	Drainage	1.00
11/22/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	8.00
11/21/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	15.75
11/19/2019	Drainage Maintenance	Drainage area near lift station	12805 S. 14th Circle	Drainage	1.00
11/7/2019	Storm Pump Repair	Replaced 2" Pump and Float	3rd & Duncan	Drainage	4.00
11/6/2019	Drainage Maintenance	Dig out drainage ditch and ends on culverts and flush out culvert pipes on South side of road	Beaver Street between 2nd & 3rd	Drainage	24.00
11/5/2019	Drainage Maintenance	Citizen's drive washing out in ROW - add rock to drive and level out	11131 S. Elwood Ave.	Drainage	6.00
11/12/2019	Storm Pump Repair	Replace 4" cap on pump around	1st & Aquarium	Drainage	1.00
11/14/2019	Job Site Cleanup	Area still needs dirt and sod from drainage repair	E Court & Sycamore and F & Sycamore	Drainage	8.00
11/7/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	10.00
11/6/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	7.50
11/5/2019	Job Site Cleanup	Clean up and dress up after drainage repair	Various locations	Drainage	56.50
11/1/2019	Drainage Repair	Large washout at pillar beneath Pedestrian Bridge - need to fill/repair asap	Pedestrian Bridge	Drainage	14.50
11/6/2019	Clean Up/Debris removal	Drainage culvert by storm pump on 3rd & Duncan needs to be cleaned out	3rd & Duncan	Drainage	10.50
11/27/2019	Drainage Issue	ODOT property east of 10923 S Hamilton Ct is causing stormwater runoff to stand in residents back yard. This has been going on for some time and needs to be fixed as soon as possible. Since this property belongs to ODOT the City of Jenks has formed an agreement to allow us to do alterations on this property. Solution is to put a berm on the ODOT property between the residential properties and the Retention Pond to divert the water east.	10923 S Hamilton Court	Drainage	34.00
11/6/2019	Storm Pump Repair	Need to repair storm pump floor - put in a steel plate to hold pump in place	Ivy & E	Drainage	7.00
					216.75

Group Total: 18

Group: Facilities					
11/29/2019	Other	Administrative Manager answered, fielded, or completed 104 phone calls, Administrative Assistant answered, fielded, or completed 160 phone calls for the Public Works department in the month of November 2019. This includes call backs, follow up, and voicemail checks.	1701 N. Birch St.	Facilities	9.80
11/20/2019	General Maintenance/Repair	Lower Flags to Half Staff	Various locations	Facilities	1.50
11/20/2019	General Maintenance/Repair	Use tall traffic cones to block off all parking spots in West Parking Lot at City Hall (use caution tape)	211 N. Elm St.	Facilities	1.50
11/19/2019	Community Event	Change out colored bulbs for clear on roof	City Hall	Facilities	14.00
11/16/2019	General Maintenance/Repair	Blower on back sliding doors not turning off	City Hall	Facilities	1.00
11/15/2019	General Maintenance/Repair	Move Printers from Water Department to Satellite for Surplus Auction	City Hall, Satellite	Facilities	1.50
11/7/2019	General Maintenance/Repair	Repaired florescent lights over work bench	1701 N. Birch St.	Facilities	0.50
11/6/2019	General Maintenance/Repair	Move furniture from City Hall to Satellite	211 N. Elm St. / 950 W. 101st St.	Facilities	1.00
11/4/2019	General Maintenance/Repair	Put tarp on PD Roof	529 W. "A" St.	Facilities	4.00
11/11/2019	Other	Open Satellite for McGuire Construction to get pipe for force main PSO crossing repair	950 W. 101st St.	Facilities	0.25
11/11/2019	General Maintenance/Repair	Removed ripped tarp from top of the Police Department	529 W. "A" St.	Facilities	2.00
11/22/2019	Other	Move the breakfast stuff from records building to city hall	Shop	Facilities	1.50
11/25/2019	Tree Trimming	Cut down seven trees around City Hall & Police Station	529 W. "A" St.	Facilities	6.00
					44.55

Group Total: 13

Group: Fleet Maintenance					
11/27/2019	Vehicle Maintenance	Remove radio, inverter, and lights on truck #317	Shop	Fleet Maintenance	2.50
11/27/2019	Vehicle Maintenance	Pick up and install brake controller on Truck #664	Shop	Fleet Maintenance	2.50

11/25/2019	Vehicle Maintenance	change turn signal bulb and replace wire housing	Shop	Fleet Maintenance	1.50
11/25/2019	Vehicle Maintenance	Safety inspection on PD vehicle #13-19181	Shop	Fleet Maintenance	2.50
11/25/2019	Vehicle Maintenance	serviced truck #317	Shop	Fleet Maintenance	1.50
11/25/2019	Vehicle Maintenance	diagnose and repair noise coming from front end of vehicle #639	Shop	Fleet Maintenance	5.00
11/22/2019	Vehicle Maintenance	Service to PD vehicle #18-9940	Shop	Fleet Maintenance	2.00
11/21/2019	Vehicle Maintenance	Service to PD vehicle #16-6483	Shop	Fleet Maintenance	1.50
11/21/2019	Vehicle Maintenance	Service to PD vehicle #11-1550	Shop	Fleet Maintenance	2.50
11/21/2019	Vehicle Maintenance	Washed and check over Van #655	Shop	Fleet Maintenance	2.00
11/20/2019	Vehicle Maintenance	Performed service to PD Vehicle #14-0890	Shop	Fleet Maintenance	3.00
11/20/2019	Vehicle Maintenance	Perform Service to PD Vehicle #11-1550	Shop	Fleet Maintenance	2.00
11/20/2019	Vehicle Maintenance	Have extra keys cut, key fob programmed, and pick up truck # 657	Shop	Fleet Maintenance	4.00
11/20/2019	Vehicle Maintenance	Changed battery in vehicle #667	Shop	Fleet Maintenance	1.00
11/20/2019	Vehicle Maintenance	Apply decals to vehicles #670 & #315	Shop	Fleet Maintenance	1.00
11/19/2019	Vehicle Maintenance	Serviced PD Vehicle #13-5951	Shop	Fleet Maintenance	3.00
11/19/2019	Vehicle Maintenance	Service on Vehicle #14-0890	Shop	Fleet Maintenance	1.50
11/19/2019	Vehicle Maintenance	Pick up New Vehicles and bring to the PW Shop	Shop, Tulsa	Fleet Maintenance	2.00
11/18/2019	Vehicle Maintenance	Cleaned air filter, checked tire pressure, and topped off fluids on truck #654	Shop	Fleet Maintenance	1.00
11/18/2019	Vehicle Maintenance	Deliver truck #657 to Chevy dealer for recall work	Shop	Fleet Maintenance	2.00
11/15/2019	Vehicle Maintenance	Cleaned Large Track Hoe and parked it in the yard	Shop	Fleet Maintenance	2.50
11/18/2019	Vehicle Maintenance	Inspection & Service on vehicle #654	Shop	Fleet Maintenance	3.50
11/15/2019	Vehicle Maintenance	applied decals to vehicle #653	Shop	Fleet Maintenance	1.00
11/15/2019	Vehicle Maintenance	Diagnose check engine light, and service to PD Vehicle #10-4050	Shop	Fleet Maintenance	3.00
11/14/2019	Vehicle Maintenance	Check over Chevy Van prior to purchase		Fleet Maintenance	3.50
11/14/2019	Vehicle Maintenance	Replace battery on truck #640	Aquarium	Fleet Maintenance	1.00
11/15/2019	Vehicle Maintenance	Diagnose source of leak and repair on trailer #216	Shop	Fleet Maintenance	5.00
11/13/2019	Vehicle Maintenance	Cleaned and serviced Mini Back hoe #247	Shop	Fleet Maintenance	4.00
11/13/2019	Vehicle Maintenance	Installed repaired seat in mini track hoe	Shop	Fleet Maintenance	0.50
11/13/2019	Vehicle Maintenance	Detail cleaned truck #420 & #314 and moved tools	Shop	Fleet Maintenance	3.50
11/14/2019	Vehicle Maintenance	Deliver and pick up truck #667 to Bill Knight Ford for recall work	Bill Knight Ford	Fleet Maintenance	3.00
11/13/2019	Vehicle Maintenance	Battery and Alternator work on Jet Rodder #533	Shop	Fleet Maintenance	6.50
11/7/2019	Vehicle Maintenance	Pulled seats out of Mini Track Hoe #247 and Big Track Hoe #252 for recovering	1701 N. Birch St.	Fleet Maintenance	1.00
11/7/2019	Vehicle Maintenance	Serviced truck #420 and started replacing coolant fitting and lines due to coolant leak	1701 N. Birch St.	Fleet Maintenance	6.50
11/5/2019	Vehicle Maintenance	Started, washed, and inspected #254 Dump Truck	1701 N. Birch St.	Fleet Maintenance	2.00
11/5/2019	Vehicle Maintenance	Finished and took backhoe #246 to Satellite for auction. Discussed auction vehicles with Gary & Robert.	1701 N. Birch St.	Fleet Maintenance	3.00
11/4/2019	Vehicle Maintenance	Service and inspected Truck #317 and cleaned under hood	1701 N. Birch St.	Fleet Maintenance	2.00
11/4/2019	Vehicle Maintenance	Replaced air door actuator on #314 and put dash back in the truck	1701 N. Birch St.	Fleet Maintenance	3.00
11/5/2019	Vehicle Maintenance	Serviced Mini-track hoe #247: pulled in for heater block installation and other maintenance for winter preparations - washed engine compartment	1701 N. Birch St.	Fleet Maintenance	2.50
11/5/2019	Vehicle Maintenance	Service Police Vehicle #10-6037: test drove for rear axle leak	1701 N. Birch St.	Fleet Maintenance	0.50
11/5/2019	Vehicle Maintenance	Pulled #254 Dump Truck to prepare for winter: checked fluids and power washed/scrubbed down, wiped down windows and windshield	1701 N. Birch St.	Fleet Maintenance	2.75
11/5/2019	Vehicle Maintenance	Checked yard to see what trucks need block heaters for winter	1701 N. Birch St.	Fleet Maintenance	0.50
11/5/2019	Vehicle Maintenance	Prepped #246 Backhoe for Surplus Auction: checked over and aired tire to take to Satellite	1701 N. Birch St.	Fleet Maintenance	1.50
11/6/2019	Vehicle Maintenance	Worked on #249 Backhoe: put block heater in engine and had to disconnect battery (battery switch in the way)	1701 N. Birch St.	Fleet Maintenance	3.75
11/6/2019	Vehicle Maintenance	Picked up parts from OCT and Summit Trucking for work on #249	1701 N. Birch St.	Fleet Maintenance	2.00
11/6/2019	Vehicle Maintenance	Looked at malfunctioning blowers: one with broken choke, one binding throttle cable & running rough - took to Pregler for repair	1701 N. Birch St.	Fleet Maintenance	2.00
11/4/2019	Vehicle Maintenance	Serviced PD Vehicle #10-6037: test drive, checked for leaks on rear end, cleaned off and filled to proper level, and test drove again	1701 N. Birch St.	Fleet Maintenance	1.50
11/4/2019	Vehicle Maintenance	Serviced PD Vehicle #14-0891	1701 N. Birch St.	Fleet Maintenance	2.50
11/4/2019	Vehicle Maintenance	Serviced PD Vehicle #18-3659: Changed oil, checked over, rotated tires, and checked brakes	1701 N. Birch St.	Fleet Maintenance	1.50
11/4/2019	Vehicle Maintenance	Picked up shop and swept/cleaned floor	1701 N. Birch St.	Fleet Maintenance	1.00
11/7/2019	Vehicle Maintenance	Serviced #247 mini track hoe - changed oil, fuel, air, and hydraulic filters	1701 N. Birch St.	Fleet Maintenance	1.75
11/7/2019	Vehicle Maintenance	Finished service of #249 Backhoe and filled with coolant	1701 N. Birch St.	Fleet Maintenance	1.50
11/7/2019	Vehicle Maintenance	Pick up #908 Xterra from the Aquarium and serviced	Oklahoma Aquarium & Maintenance Facility	Fleet Maintenance	2.50
11/7/2019	Vehicle Maintenance	Jump start jet rodder	1701 N. Birch St.	Fleet Maintenance	1.00

11/1/2019	Vehicle Maintenance	Cleaned shop and swept floor	1701 N. Birch St.	Fleet Maintenance	1.00
11/1/2019	Vehicle Maintenance	Prepped Backhoe #246 for Auction	1701 N. Birch St.	Fleet Maintenance	7.00
11/8/2019	Vehicle Maintenance	Attended Tulsa Auction with Gary	Tulsa Auction	Fleet Maintenance	4.00
11/13/2019	Vehicle Maintenance	Maintenance on Truck #420	Shop	Fleet Maintenance	11.50
11/8/2019	Vehicle Maintenance	Maintenance work on Truck #635	Shop	Fleet Maintenance	1.50
11/8/2019	Vehicle Maintenance	Maintenance work on Truck #669	Shop	Fleet Maintenance	4.50
11/8/2019	Vehicle Maintenance	Maintenance work on Truck #635	Shop	Fleet Maintenance	1.50
11/6/2019	Vehicle Maintenance	Seat Belt Repair on Senior Bus	1701 N. Birch St.	Fleet Maintenance	2.75
					161.00

Group Total: 62

Group: General Maintenance

11/8/2019	General Maintenance/Repair	Fuel all equipment and heaters in buildings	1701 N. Birch St. / 950 W. 101st St.	General Maintenance	13.50
11/15/2019	General Maintenance/Repair	Count number of meters that will be going to the auction - note how many all together (no need to differentiate between sizes)	1701 N. Birch St.	General Maintenance	6.00
					19.50

Group Total: 2

Group: Locates

11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	307 E. Beaver St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1024 N. Forest Pl.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3910 W. 109th St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10705 S. Holley St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2020 W. 108th St. S.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12443 S. 18th St. E.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12523 S. 15th Ct.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2131 E. 132nd Pl. S.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11444 S. Ash St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2642 W. 115th St. S.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2622 W. 115th St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2615 W. 114th Pl.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2002 W. 113th St.	Locates	0.50
11/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 W. 117th St. S.	Locates	0.50
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12917 S. 6th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12914 S. 6th Pl.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13022 S. 6th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	216 E. 130th Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	565 E. 113th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	724 W. 98th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2014 E. 133rd Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2025 E. 133rd Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11214 S. Tamarack St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13003 S. 2nd Pl.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	450 E. 127th Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	429 E. 126th St. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	727 E. 129th Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	602 E. 130th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	602 E. 130th St.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	603 E. 130th Pl.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	603 E. 130th Pl. S.	Locates	0.25
11/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	604 E. 130th Pl.	Locates	0.25
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11528 S. Nandina St.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elmwood Ave.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	711 E. "E" Ave.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10345 S. Nandina St.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1242 W. 112th Dr.	Locates	0.25
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11502 S. Ash St.	Locates	0.50
11/22/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Nandina Ct.	Locates	0.50
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	133322 S. 21 Ct.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	511 W. 119th St. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3711 W. 109th St. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11703 S. Gum Ave.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13002 S. 6th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	622 E. 130th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	715 E. 130th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	616 E. 126th St. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12579 S. 7th Ct.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12587 S. 7th Ct.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	430 E. 127th Pl.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12723 S. 4th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12825 S. Cedar St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12712 S. 2nd St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	104 E. 130th Pl. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1931 E. 132nd Pl.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1939 E. 132nd Pl. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1935 E. 132nd Pl. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1943 E. 132nd Pl. S.	Locates	0.00
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1947 E. 132nd Pl. S.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2602 E. 137th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2624 E. 136th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12913 S. 27th St.	Locates	0.25
11/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.25
11/21/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	40520 S. Koa St.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	175 Fox Run Circle	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	404 W. 115th Ct.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2106 W. 117th Pl. S.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2006 W. 117th St.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1122 W. 108th Pl. S.	Locates	0.25

11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	512 N. Vine Ct.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13003 S. 2nd Pl.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12920 S. 5th Pl.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2011 E. 121st St. S.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1208 W. 109th Pl.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Nandina Ct.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1902 W. 117th Ct. S.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10920 S. Sycamore St.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	9606 S. Maybelle Ave.	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.25
11/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1607 N. Elm St.	Locates	0.25
11/19/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/14/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.25
11/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	9609 S. Maybelle Ave.	Locates	1.00
11/13/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/12/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/14/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1901 W. 117th Ct. S.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1902 W. 117th Ct. S.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2101 W. 118th St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	201 E. Main St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2636 W. 116th Pl. S.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	211 W. Main St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2224 W. 111th St.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1213 W. 109th Pl. S.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10242 S. Elwood Ave.	Locates	0.50
11/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	307 W. Aquarium Pl. S.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11718 S. Willow Pl.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2320 E. 138th St.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	603 E. 130th Pl.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.50
11/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1214 W. 109th Pl.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	602 E. 130th St.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12907 S. 5th Pl.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	456 E. 130th Pl.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	452 E. 130th Pl.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2218 W. 117th Pl.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Ash Ave.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 River Walk Terrace	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12914 S. 28th Pl.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13226 S. 21st Pl.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 E. 133rd Pl. S.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	137 W. 130th Pl. S.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12901 S. Ash St.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	430 E. 127th Pl.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12584 S. 6th Ct.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	727 E. 129th Pl. S.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1948 E. 132nd Pl. S.	Locates	0.50
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2615 W. 114th Pl.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12111 S. 12th Ct.	Locates	0.25
11/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11207 S. Madison St.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	707 E. 130th Pl.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13010 S. 14th Pl.	Locates	0.75
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11324 S. Cleveland St.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elwood Ave.	Locates	0.75
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Nandina St.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11528 S. Nandina St.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.50
11/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 W. 117th St. S.	Locates	0.50
11/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1220 W. 117th Ct.	Locates	0.50
11/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. 20th St.	Locates	0.50
11/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	122 W. 130th St. S.	Locates	0.50
11/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Ash Ave.	Locates	0.50
11/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elwood Ave.	Locates	0.75
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	124 E. 128th Pl. S.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13005 S. 4th Pl.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13310 S. 19th Ct.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13315 S. 19th Ct.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1923 E. 132nd Pl.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	727 E. 129th Pl.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	724 E. 126th St. S.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12577 S. 7th Pl.	Locates	1.00
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12903 S. 4th St.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 114th St.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10242 S. Elwood Ave.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10705 S. Holley St.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10715 S. Sycamore St.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2210 W. 117th Pl.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1245 W. 114th Ct.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1220 W. 117th Ct.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13003 S. 2nd Pl.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12707 S. 4th St.	Locates	0.50
11/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12911 S. 6th Pl.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	716 W. "C" St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2101 W. "D" Ct.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2103 W. "D" Ct.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2105 W. "D" St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	178 Fox Run Circle	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11385 S. Birch St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13312 S. 19th Pl.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3319 W. 109th St. S.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3709 W. 106th St. S.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11522 S. Ash St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	714 W. "C" St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	123 E. Main St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	528 W. "C" St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	407 N. Ivy St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust St.	Locates	0.50

11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1213 W. 109th Pl. S.	Locates	0.50
11/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2224 W. 111th St	Locates	0.50
11/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3511 W. 106th St.	Locates	0.75
11/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12301 S. Florence Ave.	Locates	3.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	736 W. 110th Pl. S.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10622 S. Nandina St.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2622 W. 115th St.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2024 W. 113th St.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12111 S. 12th Ct.	Locates	0.50
11/1/2019	Utility Line Locate	Locate and mark city sewer and main water lines	622 E. 130th St.	Locates	0.50
					84.75

Group Total: 197

Group: Mowing

11/12/2019	Mowing-ROW	Weeds & tree growth need to be trimmed and cut back along the southside of the alley behind the Shelby Apartments, between 4th & 5th on Aquarium Place	408 E. Aquarium Pl.	Mowing	4.50
					4.50

Group Total: 1

Group: Parks/Recreation

11/27/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	14.00
11/26/2019	General Maintenance/Repair	Fountain not working	Veterans Park	Parks/Recreation	0.50
11/26/2019	Beautification	Leaves, trash, clean bridge, clean trailer	City Hall, 96th St. Bridge, Satellite	Parks/Recreation	16.00
11/25/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms, also completed landscape touch up work	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	16.00
11/21/2019	Community Event	Set timers on lights	Commons Park	Parks/Recreation	2.00
11/22/2019	General Maintenance/Repair	Received a report of the "F" word etched into the small yellow double slide at Veterans Park - used grinder to remove it	Veterans Park	Parks/Recreation	2.50
11/22/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms - POWER WASH PAVILION #1	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	10.00
11/20/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	5.00
11/19/2019	General Maintenance/Repair	Install Snail at Veterans Park	Veterans Park	Parks/Recreation	3.00
11/19/2019	Beautification	Leaves, mulch, weed, trim	1st & Main, The Hive	Parks/Recreation	8.00
11/18/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	8.00
11/18/2019	General Maintenance/Repair	Remove graffiti at the Skate Park	Skate Park	Parks/Recreation	1.00
11/18/2019	Beautification	Water, leaves, trim	Entry Tower, Hive, 1st & Main, City Hall, Monument	Parks/Recreation	8.00
11/15/2019	Beautification	Leaves, clean trailer	1st-3rd & Main St.	Parks/Recreation	8.00
11/15/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	12.00
11/14/2019	Beautification	Leaves, Weed, Water	The Hive, Entry Tower, 1st & Main	Parks/Recreation	8.00
11/13/2019	Beautification	Leaves, Trim, Mulch, Clean Trailer	City Hall, Satellite	Parks/Recreation	8.00
11/7/2019	Sign Repair/Installation	Pedestrian Bridge Rules sign broken down - please repair	10th Ct & Aquarium Drive	Parks/Recreation	1.50
11/4/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	4.00
11/6/2019	Beautification	Landscaping: Cleaned front of Coffee Shop, finished mulching beds on 1st - 3rd, weeded storm drain, weeded FS 2	1st & Main, 2nd & Main, 3rd & Main, Fire Station 2, Coffee Shop, Satellite	Parks/Recreation	8.00
11/5/2019	Beautification	Landscaping: Prepped beds on Main Street, Cleaned curbs on Main Street and 1st, 2nd, and 3rd, Filled crack with silicon to A	1st & Main, 2nd & Main, 3rd & Main	Parks/Recreation	8.00
11/7/2019	Beautification	Landscaping: weed, blow, clean van, winterize irrigation systems at Commons, Hive, and Monument	Veterans Park, Entry Tower, City Hall, Hive, Commons	Parks/Recreation	8.00
11/12/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	7.50
11/4/2019	Community Event	Counted flags at Satellite to ensure we had enough for Veterans Day	950 W. 101st St.	Parks/Recreation	0.50
11/1/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	6.00
11/4/2019	Beautification	Landscaping - cleaned trailer, pulled flowers, raked flower beds out, m blew leaves in lawn, cleaned curbs, blew off parking lot	City Hall, Shop, Satellite	Parks/Recreation	8.00
11/1/2019	Beautification	Landscaped beds at City Hall and Cedar & Main,	City Hall, Cedar & Main, Shop, Satellite	Parks/Recreation	8.00
11/8/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	6.00
11/11/2019	Community Event	Checked on flags at Veterans Monument due to high winds	Veterans Park	Parks/Recreation	0.50
11/12/2019	Community Event	Remove American Flags and poles from Monument at Veterans Park - take ACCURATE count of how many poles and flags we have versus how many we need - return count to Krissy	Veterans Park	Parks/Recreation	6.00
11/8/2019	Community Event	Put up American flags at Veterans Park Monument for Veterans Day	Veterans Park	Parks/Recreation	10.00
					212.00

Group Total: 31

Group: Sewer

11/18/2019	Other	Moved tools and equipment from truck 418 to truck 314	Shop	Sewer	2.00
11/14/2019	Sewer Pump Repair	Sewer pump not working, needs repair	12319 S. Skyline Dr.	Sewer	7.50
11/16/2019	Sewer Pump Repair	Sewer pump not working, needs replacing	12302 S. Skyline Drive	Sewer	8.00
11/14/2019	Sewer Stoppage	PSO called and reported overflowing manholes - please investigate and initiate repair ASAP	900 E. 116th St	Sewer	31.00
11/13/2019	Sewer Line/Manhole Repair	Maguire Brother's Tie In to 14" Force Main, helped turn off and on lift stations and monitor for bypass	PSO Crossing	Sewer	29.00

11/12/2019	Sewer Pump Repair	Check sewer pump, red light flashing and alarm sounding	12401 S. 12th St.	Sewer	3.00
11/8/2019	Other	Check all lift stations for sand/silt		Sewer	9.00
11/5/2019	Sewer Pump Repair	Replace sewer pump at this residence - breaker box needs to be replaced	12314 Skyline Dr.	Sewer	5.00
					94.50
					Group Total: 8
Group: Street					
11/27/2019	Sign	Speed Limit and Ice on Bridge sign need repair	111th & Elwood	Street	1.00
11/26/2019	Repair/Installation	Reinstall crosswalk signs on Main St	Main St.	Street	2.00
11/21/2019	Community Event	Clean up leaves and debris on Main St. and downtown area before the Christmas Parade	Down Town	Street	39.50
11/21/2019	Community Event	Plug in Christmas Wreaths at all intersections	Various locations	Street	18.00
11/20/2019	Traffic Light	Traffic lights not cycling properly	111th & Elwood	Street	2.50
11/26/2019	Check/Repair	Fix leaning sign	529 W. "A" St.	Street	0.50
11/26/2019	Sign	Stop sign at the "T" intersection of 7th & C is twisted and facing wrong direction - please repair	7th & C	Street	0.50
11/23/2019	Repair/Installation	Worked traffic control for Christmas Parade	Downtown Main Street	Street	15.00
11/21/2019	Community Event	Worked Lights On event, then repaired Christmas wreaths at various intersections	Downtown Main Street	Street	25.50
11/22/2019	Community Event	Take down banner for Lights On	3rd & Main	Street	2.00
11/27/2019	General Maintenance/Repair	Place concrete jersey barricades on either side of gate entering River District property (2 on the west and 1 on the east side of the gate)	River District	Street	4.50
11/27/2019	General Maintenance/Repair	Remove plastic water barricades from traffic circle at east end of Aquarium Drive	Aquarium Drive & Creek Turnpike	Street	2.00
11/27/2019	General Maintenance/Repair	Reinstall barricade on trail at 111th & Victoria Pond	111th & Oak	Street	5.00
11/26/2019	Traffic Counter Work	Put out tube traffic counters on Aquarium Drive East of 9th and at the Riverwalk Entrance	9th & Aquarium Dr. / Riverwalk Entrance	Street	2.00
11/26/2019	Traffic Counter Work	Pick up tube traffic counters, take down counts and put in Krissy's office	9th & Main	Street	2.00
11/26/2019	Traffic Counter Work	Pick up traffic counter radar boxes and put in Krissy's office	121st & Elm	Street	1.00
11/19/2019	Sign	Put street name signs and topper back up	111th & Lawrence	Street	1.00
11/18/2019	Repair/Installation	Organize and inventory traffic counter parts	Shop	Street	1.00
11/18/2019	Community Event	Changed out 2 GFT outlets	Commons, Main St.	Street	5.00
11/18/2019	Community Event	Change out sections of garland that are bad	Main St.	Street	8.00
11/26/2019	Sign	Leaning stop sign - base and pole need to be repaired/replaced	114th & Elm	Street	0.50
11/26/2019	Repair/Installation	Stop sign is leaning - needs to be straightened and base reinforced	115th & Elm	Street	0.50
11/19/2019	Sign	Stop sign is leaning - street signs and the stop sign need to be replaced	113th & Mulberry	Street	1.50
11/18/2019	Repair/Installation	Put out traffic counter radar boxes on 121st Street East & West of Elm	121st & Elm	Street	2.00
11/18/2019	Traffic Counter Work	Put out tube traffic counters at 9th & Main (see map)	9th & Main	Street	4.00
11/14/2019	Community Event	Hang banner for lights on	3rd & Main	Street	4.00
11/13/2019	Sign	Fix fallen Stop Sign	98th & Houston	Street	1.00
11/13/2019	Repair/Installation	Install power cord on pole to light tress at City Hall	City Hall	Street	5.00
11/13/2019	Community Event	Put up small Christmas wreaths and garland	Main St.	Street	35.00
11/22/2019	Community Event	Put out barricades and cones for Christmas Parade	Downtown Main Street	Street	15.00
11/20/2019	Community Event	Put out barricades and cones for Lights On	Downtown Main Street	Street	6.00
11/16/2019	Community Event	Load barricades and cones for Jenks Half Marathon onto Trailer	950 W. 101st St.	Street	4.00
11/6/2019	Sign	Fixed twisted stop sign	5th & Aquarium Place	Street	0.25
11/6/2019	Repair/Installation	Fixed twisted stop sign	3rd & Beaver	Street	0.25
11/6/2019	Sign	Fixed leaning stop signs and Allen Trimble Signs	1st-5th on B Street	Street	1.50
11/12/2019	Repair/Installation	Stop Sign down at 9th & "B" St.	9th & B St.	Street	1.00
11/12/2019	Community Event	Put up Large Christmas Wreaths	Various locations	Street	23.00
11/12/2019	Community Event	Put up Christmas Tree	South Elm St.	Street	5.00
11/12/2019	Community Event	Take down American Flags around town on Aquarium Drive & Main Street Bridge for Veterans Day	Main Street Bridge / Aquarium Drive	Street	7.50
11/12/2019	Community Event	Unload barricades and cones from marathon	Satellite	Street	1.50
11/7/2019	Other	Commercial truck tipped over in ROW at 111th & Lawrence - assisted in response	111th & Lawrence	Street	4.00
11/1/2019	Community Event	Pick up barricades and cones from Trunk or Treat downtown	Main Street Downtown	Street	4.50
11/9/2019	Community Event	Worked traffic control for the Jenks Half Marathon	Various Locations	Street	18.00
11/8/2019	Community Event	Put out barricades and cones for Jenks Half Marathon on 11-9-19	Various Locations	Street	4.50
11/11/2019	Sign	Put up temporary stop sign from blown over stop sign	9th & B	Street	0.50
11/11/2019	Repair/Installation				
11/11/2019	Street Check	Check River Bridge for freezing/slick spots due to cold weather	Main Street Bridge	Street	0.50
11/18/2019	Pot Hole Repair	Multiple potholes reported on 121st between Elm & Elwood (near Gum & Forest, and near Fire Station 2) - please repair	121st between Elm & Elwood	Street	3.00
11/18/2019	Pot Hole Repair	Repair growing pothole on SB lane on Elm at 112th Ct	112th Ct & Elm (SB Lane of Elm)	Street	1.50
11/19/2019	Pot Hole Repair	Investigate loose gravel & potholes along 1st Street - fill potholes and clean off gravel	1st Street & Comanche	Street	7.00
11/18/2019	Pot Hole Repair	Repair Large Pothole	2313 E. 138th St. S.	Street	3.00
11/18/2019	Pot Hole Repair	Large Pot Hole needs repair	"E" St. & Fir St.	Street	3.00
11/21/2019	Sidewalk/Curb Repair	Curb is busted up, need to access for repairs needed	13931 S. 19th St.	Street	0.00
11/19/2019	Pot Hole Repair	There are several large potholes on the gravel drive/alley behind the apartment complex. Please fill.	408 E. Aquarium Pl.	Street	3.00
					309.00
					Group Total: 53
Group: Water					
11/26/2019	Water Leak Repair	Water leak repair	6th & Aquarium	Water	28.00
11/27/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/26/2019	Water Leak Check	Water leak check by meter can	723 W. 108th Pl. S.	Water	1.00
11/26/2019	Water Leak Check	Water leak check	3903 W. 103rd Pl.	Water	1.00

11/26/2019	Water Meter Reading	Assisted water department with Turn-Off's and Turn-On's	Various Locations throughout town	Water	14.00
11/26/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1947 E. 132nd Pl.	Water	1.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13327 S. 19th Ct.	Water	1.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12913 S. 27th St.	Water	1.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12917 S. 27th St.	Water	1.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12911 S. 6th Pl.	Water	1.00
11/25/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12907 S. 6th Pl.	Water	1.00
11/25/2019	Water Leak Repair	Repair emergency water leak	2882 E. 140th Pl.	Water	50.00
11/25/2019	Water Meter Lid Replacement	Replace meter can lid	9857 S. Houston	Water	0.50
11/25/2019	Water Meter Reading	Assisted water department with Turn-Off's and Turn-On's	Various Locations throughout town	Water	31.50
11/22/2019	Water Pressure	Please test pressure at house per customer request	1408 E. 122nd Ct.	Water	0.00
11/21/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/22/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	3.00
11/20/2019	Water Valve Repair	Raise valve to grade	10626 S. Mulberry St.	Water	2.00
11/20/2019	Water Meter Replacement	Replace 3/4" meter	11720 S. Forest Ave.	Water	1.00
11/20/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/19/2019	Water Leak Check	Possible water leak by sidewalk	2011 W. 119th Ct.	Water	0.50
11/19/2019	Water Meter Replacement	Replace damaged meter	12919 S. 6th Pl.	Water	1.00
11/19/2019	Water Valve Repair	Raise valve to grade	1434 E. 122nd Ct.	Water	1.00
11/19/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/19/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	11911 S. Vine St.	Water	0.75
11/18/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11202 S. Elm St.	Water	1.00
11/18/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11202 S. Elm St.	Water	1.50
11/18/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12581 S. 7th Pl.	Water	1.00
11/21/2019	Water Meter Replacement	Resident is requesting to have her meter changed out because of low pressure	308 E. 122nd Ct.	Water	2.00
11/18/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/18/2019	Water Samples	Gathered semi-monthly water samples for bacteriological testing	Various Locations	Water	6.00
11/18/2019	Water Leak Check	Customer reporting lots of standing water at the new build nextdoor to them. Please investigate and determine if this is a water leak.	2413 E. 140th Pl.	Water	1.00
11/16/2019	Water Leak Check	Possible water leak	414 N. Fir	Water	1.00
11/2/2019	Water Leak Repair	2" Water Main break - repaired immediately	11128 S. Date St.	Water	18.00
11/15/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/14/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12584 S. 6th Ct.	Water	1.00
11/14/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/13/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/27/2019	Water Leak Check	Report of water standing in alley behind Okie Swag, amount of water has increased. Please	517 W. Main St.	Water	14.00
11/20/2019	Water Meter Can Replacement	Customer needs meter can replaced - already dug up and out	11906 S. Nandina St.	Water	3.00
11/14/2019	Water Leak Repair	Water leak repair to main line	1577 W. 121 St. S.	Water	17.50
11/7/2019	Water Meter Check	Report of faulty meter - please assess	12901 S. Ash St.	Water	1.00
11/7/2019	Water Meter Can Raise	Meter can buried - remove dirt and sod from atop and around can	501 E. 127th Pl.	Water	0.00
11/7/2019	Water Meter Can Raise	Meter can buried - remove dirt and sod from atop and around can	501 E. 127th Pl.	Water	1.00
11/6/2019	Water Leak Check	Possible city-side leak - investigate and repair as needed	122 W. 128th St.	Water	1.00
11/6/2019	Water Meter Repair	Mount antenna on meter lid - attach to 3/4" radio read meter	1922 E. 135th St.	Water	1.00
11/19/2019	Water Meter Replacement	NEED TO REPLACE METER AND CAN	528 W. "C"St.	Water	3.00
11/4/2019	Water Samples	Gathered semi-monthly water samples for bacteriological testing	Various Locations	Water	6.00
11/4/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	11906 S. Nandina St.	Water	0.00
11/4/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	11906 S. Nandina St.	Water	1.00
11/1/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	2513 E. 138th St.	Water	1.00
11/4/2019	Water Meter Replacement	Replaced 3/4" Meter with Radio Read	3712 W. 107th Ct.	Water	1.00
11/4/2019	Water Meter Replacement	Replaced 3/4" Meter with Radio Read	2006 W. 119th St.	Water	1.00
11/7/2019	Water Meter Replacement	Replace meter at customer request	13359 S. 21st St.	Water	1.50
11/12/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/20/2019	Water Meter Replacement	Replace meter and check for possible customer-side leak	2104 W. 120th Ct.	Water	2.00
11/18/2019	Water Leak Check	Possible water leak outside of the booster station, on the south east side of the station, on the hill please investigate and initiate repair if needed	121st Street Booster Station	Water	45.00
11/4/2019	Fire Hydrant	Possible busted fire hydrant - dig up and determine what's wrong & repair as needed	South 14th Ct. & 121st Street	Water	30.00
11/1/2019	Fire Hydrant	Possible leaking fire hydrant - please investigate and repair	220 S. Elm St.	Water	3.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2618 W. 114th St. S.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2622 W. 114th St.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	10914 S. Willow St.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1939 E. 132nd Pl.	Water	1.00

11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1943 E. 132 Pl.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11410 S. Juniper St.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11116 S. Adams St.	Water	1.00
11/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11120 S. Adams St.	Water	1.00
11/5/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	736 W. 110th Pl.	Water	1.50
11/5/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	10622 S. Nandina Ct	Water	1.50
11/6/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/1/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/4/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/4/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/5/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/7/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
11/14/2019	Water Leak Check	Customer reporting possible leak - water leaking near meter, cannot see if meter is turning - please assess and repair	12510 S. 13th Pl.	Water	1.00
11/1/2019	Water Leak Repair	Water leak repair	River Walk Parking lot	Water	18.00
11/5/2019	Water Pressure	Check water pressure at meter	2505 West "E"	Water	2.00
11/5/2019	Job Site Cleanup	Level out dirt & put down sod after water leak repair	119th Ct & Tamarack St.	Water	4.00
11/19/2019	Water Meter Can Replacement	Meter can needs to be reset	2902 W. "F" Street	Water	2.00
11/20/2019	Water Leak Check	Customer called water department and reported a possible leak at his meter. Please investigate	11917 S. Nandina St.	Water	2.00
11/19/2019	Fire Hydrant	New hydrant needs to be painted yellow	K & Ivy	Water	2.00
11/5/2019	Water Leak Check	Possible water leak on city side	11730 S. Red Bud	Water	2.50
11/22/2019	Water Leak Check	Possible water leak	204 East 125th Place South	Water	56.00
11/5/2019	Fire Hydrant	Possible leaking fire hydrant	11911 S. Vine St	Water	3.50
11/5/2019	Job Site Cleanup	Job site needs cleaned / dressed up and sod	618 West F St.	Water	4.00
11/5/2019	Job Site Cleanup	Clean up and dress up area from water meter repair and replacement	408 N. Locust	Water	4.00
11/5/2019	Water Leak Repair	City side leak at the fire hydrant	2104 W. 120th Ct.	Water	3.00
11/5/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	2035 E. 133rd St.	Water	1.50
11/5/2019	Job Site Cleanup	Clean up from repair to main water line	1983 N. Birch	Water	6.00
11/5/2019	Water Leak Check	Water standing in front yard on west side of property	2415 W. C St.	Water	3.00
11/20/2019	Water Leak Repair	Small leak (slow) - possibly on corp - please repair	12539 S. 18th Circle	Water	8.50
11/5/2019	Water Meter Can Raise	LOWER meter can so that it is at grade with the lawn	2618 W. 115th St.	Water	4.00
11/5/2019	Water Leak Repair	This appears to be a leak at or near the meter. Chlorine tester turned bright pink instantly. Can is completely full and ground is very saturated with water running down the street. Please repair.	2031 E. 133rd St. S.	Water	5.50
11/5/2019	Water Meter Can Replacement	The rim is broken and the lid keeps falling in; please replace meter can	1703 W. 120th St. S.	Water	4.00
11/5/2019	Water Leak Check	Resident called saying that there appears to be a leak at the water valve in the street at this location. Please assess and report back with findings.	W. 103rd Ct. S. & S. Nathan Pl.	Water	3.00
11/20/2019	Water Meter Can Replacement	New meter can needs to be installed to fit new 3/4" radio-read meter lid. New lid is present in existing can (old lid is no for safety reasons).	534 E. Duncan St.	Water	1.00
11/5/2019	Water Leak Check	There appears to be a leak here, per the homeowner, as passed along through meter reader. Please assess and initiate repair if needed.	3020 W. 115th Pl.	Water	3.00
					493.25
					Group Total: 99
					1,645.80

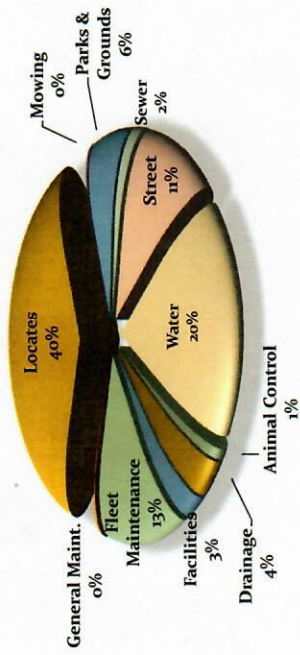
Total Records: 489

12/5/2019

Category	Work Orders
Animal Control	5.00
Code Enforcement	
Drainage	18.00
Emerg. Mngment	
Engineering	
Facilities	13.00
Fleet Maintenance	62.00
General Maint.	2.00
Locates	197.00
Mowing	1.00
Okla. Aquarium	
Parks & Grounds	31.00
Sewer	8.00
Street	53.00
Water	99.00
WWTP	

November 2019

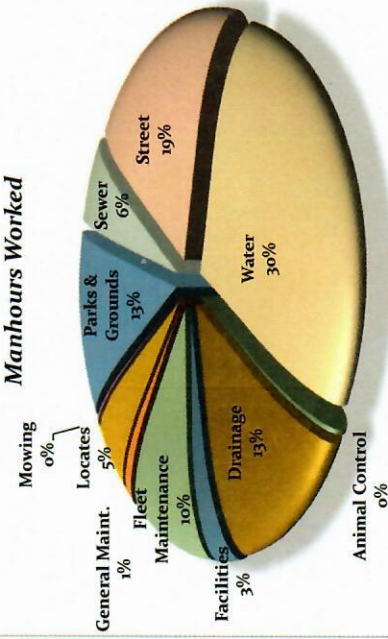
Work Orders Closed



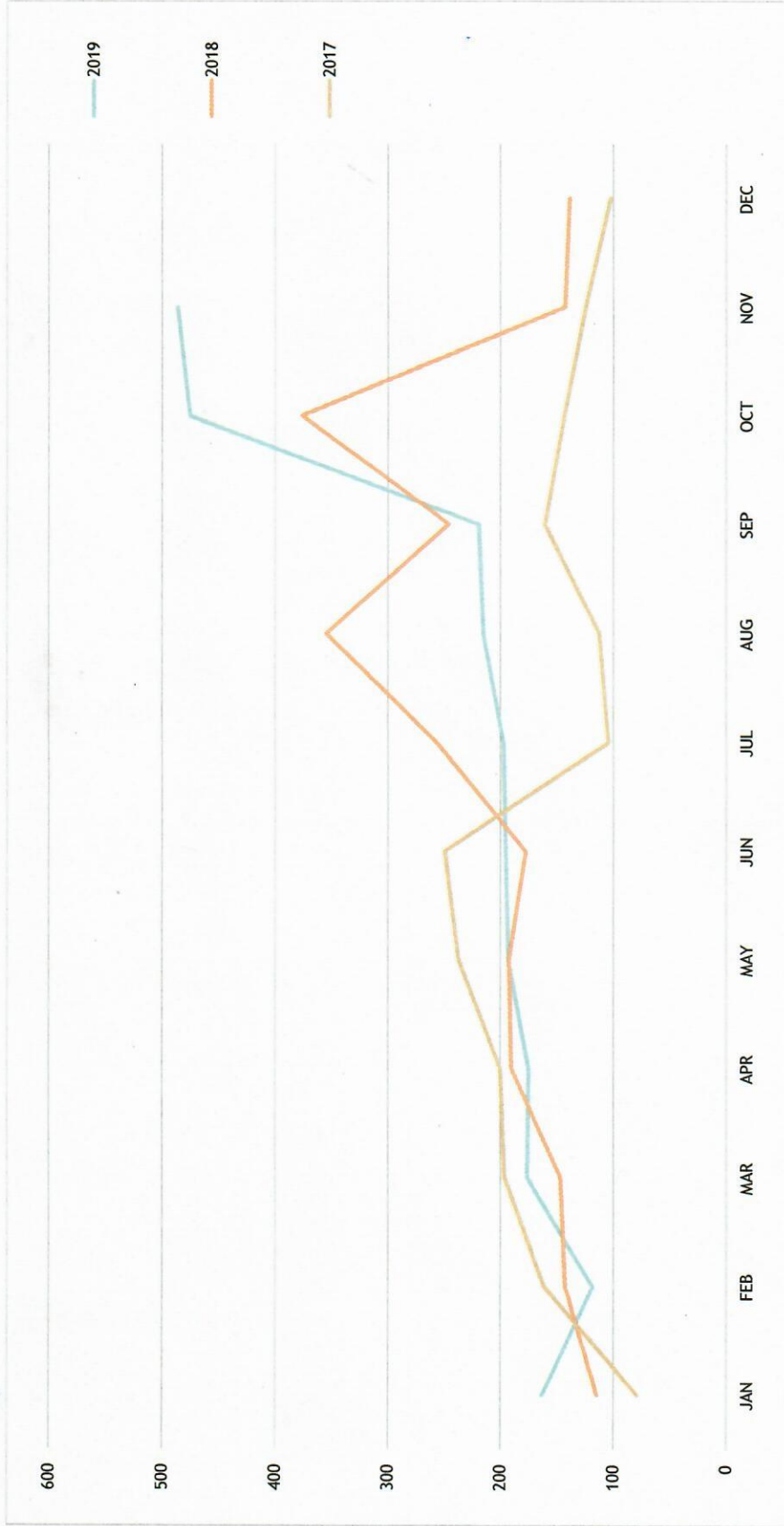
Category	Manhours
Animal Control	6.00
Code Enforcement	
Drainage	216.75
Emerg. Mngment	
Engineering	
Facilities	44.55
Fleet Maintenance	161.00
General Maint.	19.50
Locates	84.75
Mowing	4.50
Okla. Aquarium	
Parks & Grounds	212.00
Sewer	94.50
Street	309.00
Water	403.25

November 2019

Manhours Worked



WORK ORDERS CLOSED (BY CALENDAR YEAR)



YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2019	163	118	176	175	193	195	197	215	219	475	486	138	2612
2018	114	142	146	190	192	177	256	354	245	375	142	102	2471
2017	79	161	196	200	237	249	104	112	160	143	124	102	1867
TOTAL	356	421	518	565	622	621	557	681	624	993	752	240	6950

Jenks Public Works Authority Monthly Report

November 2019

FROM

Kyle Wulf

TO

Tim Doyle

Operations

- The electrical usage was 193,760 Kilowatt hours this month.
- The sludge box was filled 2 times this month and 8 loads of sludge went to the land fill. We had 66.64 tons hauled off this month.
- There was 9 times the drying beds were filled.
- Wasted to the digester 4 times this month.
- The average MLSS in the ditches for the month was 4950. We had 5.42 inches of rain.
- Had blowers on 12/30 days.
- Decanted 18/30 days.

- **Regulatory Compliance:**

- 0 compliance issues with Ecoli.
- 0 compliance issues with the TSS and BOD.
- 0 compliance issues with PH.

Maintenance Items:

- 67 preventive and corrective work orders completed for WWTP and Lift Stations.
- We wash down clarifiers every week, started to include bleaching the weirs from now on.
- We wash down the UV lights once a week.
- Finish working on the blowers and #100 and #102 are both back to normal operation. Replaced both motors with new fans that have degraded and fell apart.
- Trouble shoot tipping stand. Hydraulic piston was not working properly and not engaging to lock the door completely. We did get it fixed after we got the parts in but it was not until December when we received the parts.
- Worked with Norman B. this week on ideas for better sludge handling.
- We have added Turbidity to our normal testing every day to make sure the UV lights are going to work efficiently.

Jenks Public Works Authority Monthly Report

November 2019

- Worked on the road for bio-monitoring testing. The trees were starting to be a problem when you drive down to the sampling point.
- We had lot maintenance come out and clean the lines from the head works to the grit chamber. The lines were full of grit and not letting us pump the required MGD we needed too. I would imagine all that grit came when we unclogged the line just outside of the wastewater plant.

Lift Stations:

- **106th & Elm-** Pulled pumps to remove rags. (7x). Worked with City employees in shutting down lift stations for the tie in.
- **Yorktown 4-** Pulled #1 pump to remove rags.
- **West Main-** Replace Mission Control battery due to low voltage.
- **Commerce Park-** Pulled #1 pump to remove rags.
- **Tulsa Tech-** Replace Mission Control sensor.
- **Country Meadows-** Replace sump pump and fittings leading to it. Equipment falling apart.
- **Victoria Pond-** Replace outlet for the sump pump.
- **Providence Hills-** Power failure, due to power company supply.
- **Forrest Hills-** Pulled #1 pump to remove rags and plastic

- **Southern Reserve 2-** Replace power supply for the control system.
- Several high wet wells due to rain- Commerce Park, West Main, Oakwood, 106th & Elm and Victoria Pond.
- Vac Domes/probes and moisture bowls were cleaned/inspected weekly on Lift Stations #6, #7, #8, #9, #19, #20, #21, #23 and #25.

Booster Stations:

- Worked with Robert A. on pressure testing several times throughout the month.
- Worked on re-configuring the controller set points for both lift booster stations.
- Stayed with crew after line repair to make sure the booster station was operating correctly.
- Sent the worksheet for the booster station set points.



KEY PERFORMANCE INDICATORS "KPI"

Jenks Municipal WWTP

Today's Date
December 5, 2019

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	67	67	0	100.0%
10/31/2019 thru 11/30/2019	Skipped	0			

		Totals	Preventative	Corrective	Hr.s P/C Ratio
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days	Hours	129	129		
10/31/2019 thru 11/30/2019					

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	0	0	0	0
11/29/2019 thru 12/05/2019	Est Hours				

KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
11/05/2019 thru 11/28/2019	Est Hours				

KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
10/06/2019 thru 11/4/2019	Est Hours				

KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
12/12/2019 thru 10/05/2019	Est Hours				

KPI # 7: Backlog Aging Totals	Count	Total >60	0	0	See Notes
12/12/2019 thru 12/05/2019	Est Hours				

EQUIPMENT

KPI # 8: Equipment Count Totals	Assets
Assets Totals 12/05/2019	Count 502

NOTES: On KPI's 1 and 2 there is a 5 day deadband.

Skipped is only for 30 days or less. Skipped WO's are closed and are stored in history.

KPI's 3, 4, 5, 6, and 7, total counts do not include (S)

KPI's 6 and 7 the start date is determined by the oldest work order that is open.

MOR

November 2019

Date	Electric Total Usage		Flow	Rainfall	Flow Temp	Influent				Effluent				Effluent Loadings				MLSS				Flow Equalization Basin Ft					
	kWh	MGD	MGD	Inches	Deg C	pH Lab	Influent TSS mg/L	Influent BO mg/L	Influent NH3 mg/L	Effluent Temp Deg C	Effluent DO mg/L	pH Lab	Alk mg/L	Effluent COD mg/L	Effluent TSS mg/L	Effluent BO mg/L	Effluent NH3 mg/L	Effluent Coli CFU/100	Effluent TSS Load Lbs	Effluent BOD Load Lbs	Effluent NH3 Load Lbs		MLS S Lab Mete mg/L	MLS S Lab Mete mg/L	TSS mg/L		
11/1/2019	5,600	2.29	2.69	0.00	19.5	7.24			34	18.4	7.07	7.39		0			0	0				0	4,690	4,450	5,000	4.9	
11/2/2019	5,440	2.28	2.66	0.00	19.3	7.26			33	18.9	6.78	7.39		15			0	0				0	4,720	4,430	5,100	3.9	
11/3/2019	6,240	2.35	2.56	0.00	16.7	7.21			35	18.7	6.62	7.38		2			0	0				0	4,460	4,200	4,770	1.0	
11/4/2019	6,400	2.41	2.79	0.00	19.9	7.21	166	143	36	17.1	6.50	7.33		12	5.00	3.0	0	0	116	70		0	4,500	4,260	4,850	0.0	
11/5/2019	5,600	1.91	2.27	0.01	19.7	7.19			38	19.6	6.98	7.36		5			0	5				0	4,850	4,570	5,050	0.0	
11/6/2019	5,120	1.89	2.22	2.65	20.4	7.20			28	20.3	7.10	7.39	136				0	0				0	4,960	4,670	5,150	19,640	0.0
11/7/2019	6,560	2.21	2.64	0.10	18.7	7.21			21	19.6	6.37	7.32		0			0	0				0	4,640	4,460	4,720	3.5	
11/8/2019	7,040	2.25	2.66	0.00	18.3	7.24			23	18.5	6.95	7.39		10			0	0				0	4,830	4,670	4,840	5.0	
11/9/2019	5,440	2.59	1.93	0.00	18.3	7.25			29	18.5	6.89	7.35		0			0	0				0	4,850	4,660	4,850	8.6	
11/10/2019	5,120	2.36	1.89	0.00	18.4	7.28			34	18.5	6.97	7.36		0			0	0				0	4,920	4,710	4,930	9.8	
11/11/2019	7,040	2.77	2.25	0.01	19.1	7.11	156	77	38	19.1	7.40	7.41		0	5.00	3.0	0	0	94	56		0	5,010	4,840	5,220	9.6	
11/12/2019	8,640	3.02	2.38	0.00	17.4	7.30			34	16.8	7.28	7.51		3			0	2				0	5,050	4,950	5,220	9.4	
11/13/2019	6,240	2.43	2.66	0.00	17.2	7.15			31	16.7	7.43	7.35	128	4			0	0				0	4,460	4,500	4,670	20,040	6.7
11/14/2019	7,040	2.28	2.73	0.00	18.8	7.24			38	17.6	7.61	7.36		0			0	0				0	4,930	4,720	5,210	5.0	
11/15/2019	6,880	2.11	2.52	0.00	18.0	7.25			37	17.2	7.31	7.36		3			0	0				0	4,990	4,770	5,170	4.0	
11/16/2019	7,040	2.03	2.40	0.00	17.3	7.14			40	17.9	6.72	7.34		0			0	0				0	5,140	4,990	5,480	2.0	
11/17/2019	7,040	2.23	2.63	0.00	16.4	7.07			39	18.1	6.13	7.27		0			0	0				0	4,990	4,860	5,410	0.5	
11/18/2019	6,880	2.10	2.50	0.00	18.9	7.17	227	132	40	18.1	6.92	7.33		0	5.00	3.0	0	0	104	63		0	5,340	5,140	6,140	0.0	
11/19/2019	7,040	1.87	2.16	0.00	18.9	7.27			36	18.5	7.52	7.36		0			0	2				0	5,470	5,300	5,820	0.0	
11/20/2019	6,880	1.79	2.01	0.10	19.0	7.21			37	18.9	7.78	7.40	128	0			0	0				0	5,260	4,990	5,400	20,400	0.0
11/21/2019	6,720	1.74	2.13	0.80	19.6	7.25			36	20.3	6.71	7.29		6			0	0				0	5,330	4,960	5,620	0.0	
11/22/2019	6,720	1.89	2.29	0.10	18.8	7.28			29	18.2	7.69	7.22		14			0	0				0	5,370	5,280	5,340	1.3	
11/23/2019	7,040	2.14	2.56	0.00	18.7	7.29			31	18.1	7.81	7.25		10			0	0				0	5,420	5,350	5,430	1.3	
11/24/2019	5,280	1.86	2.25	0.00	18.6	7.25			40	18.0	7.71	7.28		27			0	0				0	5,310	5,290	5,340	2.8	
11/25/2019	5,600	2.28	2.64	0.00	17.9	7.10	170	155	32	18.4	6.08	7.27		15	5.00	3.0	0	0	110	66		0	4,830	4,710	4,980	1.9	
11/26/2019	5,600	2.15	2.50	0.00	18.4	7.19			39	18.8	6.69	7.36		12			0	2				0	4,900	4,830	5,090	1.3	
11/27/2019	5,440	1.91	2.30	0.10	17.5	7.22			37	17.9	6.10	7.40	136	10			0	0				0	5,010	4,950	5,420	21,160	1.3
11/28/2019	7,520	2.39	1.69	0.55	17.3	7.18			35	17.9	6.54	7.35		16			0	0				0	4,630	4,410	4,790	2.8	
11/29/2019	7,360	2.39	2.86	1.00	17.20	7.21			24	17.8	6.61	7.31		19			0	0				0	4,670	4,420	4,700	0.0	
11/30/2019	7,200	2.45	2.89	0.00	17.40	7.15			25	18.3	7.18	7.34		3			0	0				0	4,630	4,520	4,770	2.0	
Minimum	5,120	1.74	1.69	0.00	16.4	7.07	156	77	21	16.7	6.08	7.22	128	0	5.00	3.00	0	2	94	56		0	4,460	4,200	4,670	19,640	0.0
Maximum	8,640	3.02	2.89	2.65	20.4	7.30	227	155	40	20.3	7.81	7.51	136	27	5.00	3.00	0	5	116	70		0	5,470	5,350	6,140	21,160	9.8
Average	6,459	2.21	2.42	0.18	18.4	7.21	180	127	34	18.4	6.98	7.35	132	6	5.00	3.00	0	3	106	64		0	4,939	4,762	5,149	20,310	3.0
Geo Mean																											

193,760

5.42

DISCHARGE MONITORING REPORT (DMI)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

Facility Name/Location (if different)

Name .jenks PWA

Address 211 N Elm. P.O. Box 2007

Jenks. Ok 74037

Facility JENKS WASTEWATER TREATMENT PLANT

Location	3.5 Miles S.E. of Town
----------	------------------------

Jenks. Ok 74037

Attn: Virail Dickerson

OK0037401
PERMIT NUMBER

001-A
DISCHARGE NUMBER

MAJOR

(SUBR MNM)

92-500 MINOR

External Outfall

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
19	11	01	TO	11	30

1

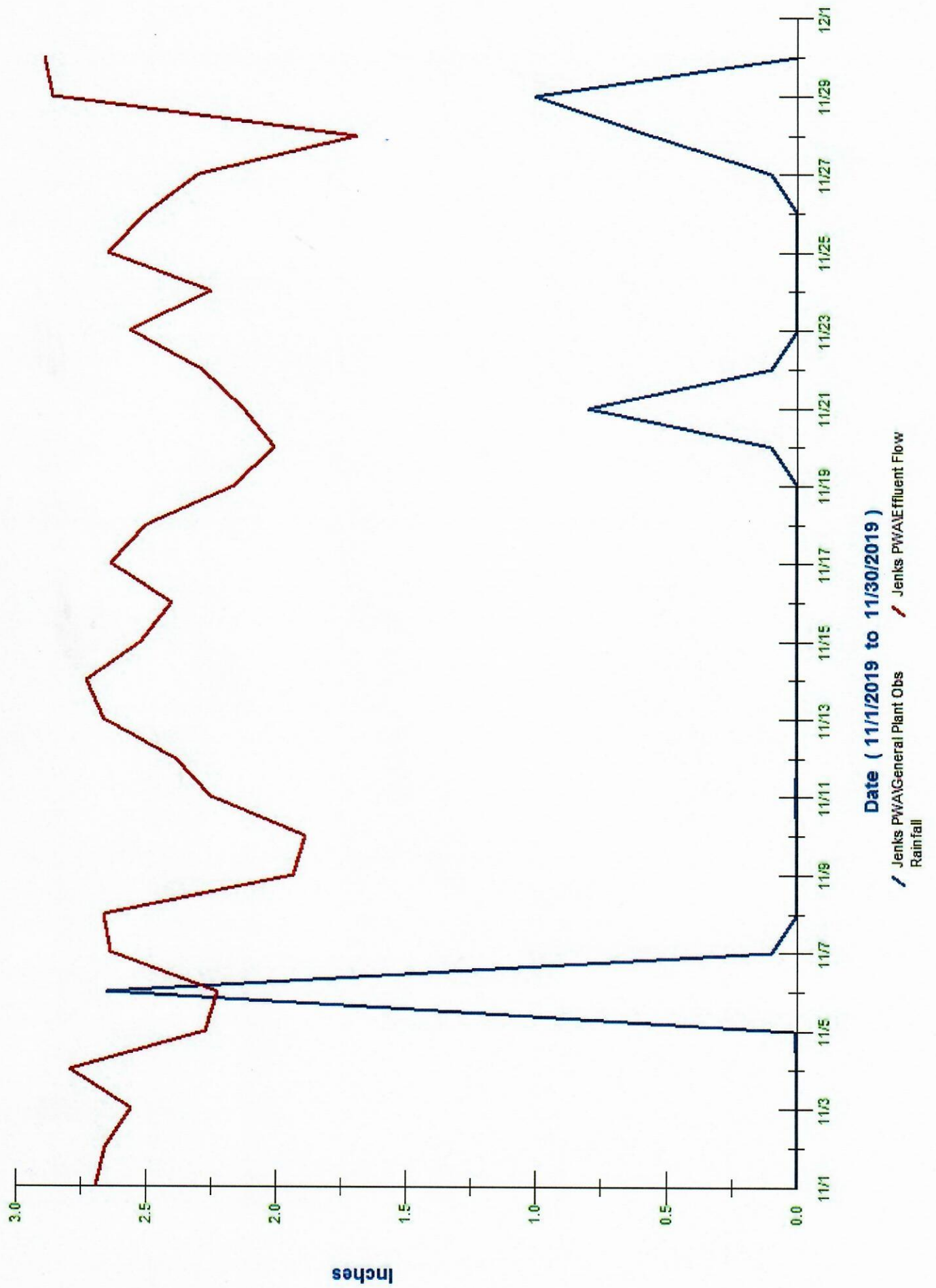
☐ No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 EFFLUENT GROSS PH	SAMPLE MEASUREMENT	63.7	*****						0		
	PERMIT REQUIREMENT	500.4 MO AVG *****	*****	lb/d	30 MO AVG *****	45 WKLY AVG 7.5	mg/L				
00400 1 0 0 EFFLUENT GROSS SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	106.2	*****						0		
	PERMIT REQUIREMENT	500.4 MO AVG 2.42	*****	lb/d	30 MO AVG *****	45 WKLY AVG *****	mg/L				
00530 1 0 0 EFFLUENT GROSS FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS E. coli. colony forming units (CFU)	SAMPLE MEASUREMENT		2.89						0		
	PERMIT REQUIREMENT	Req. Mon. 30DA AVG *****	Req. Mon. DAILY MX *****	MGD	*****	*****	*****	*****			
51041 1 0 EFFLUENT GROSS	SAMPLE MEASUREMENT	*****	*****	*****	3	5			0		TOTALZ
	PERMIT REQUIREMENT	*****	*****	*****	630 MON.GEO	2030 DAILY MX	CFU/100 mL				

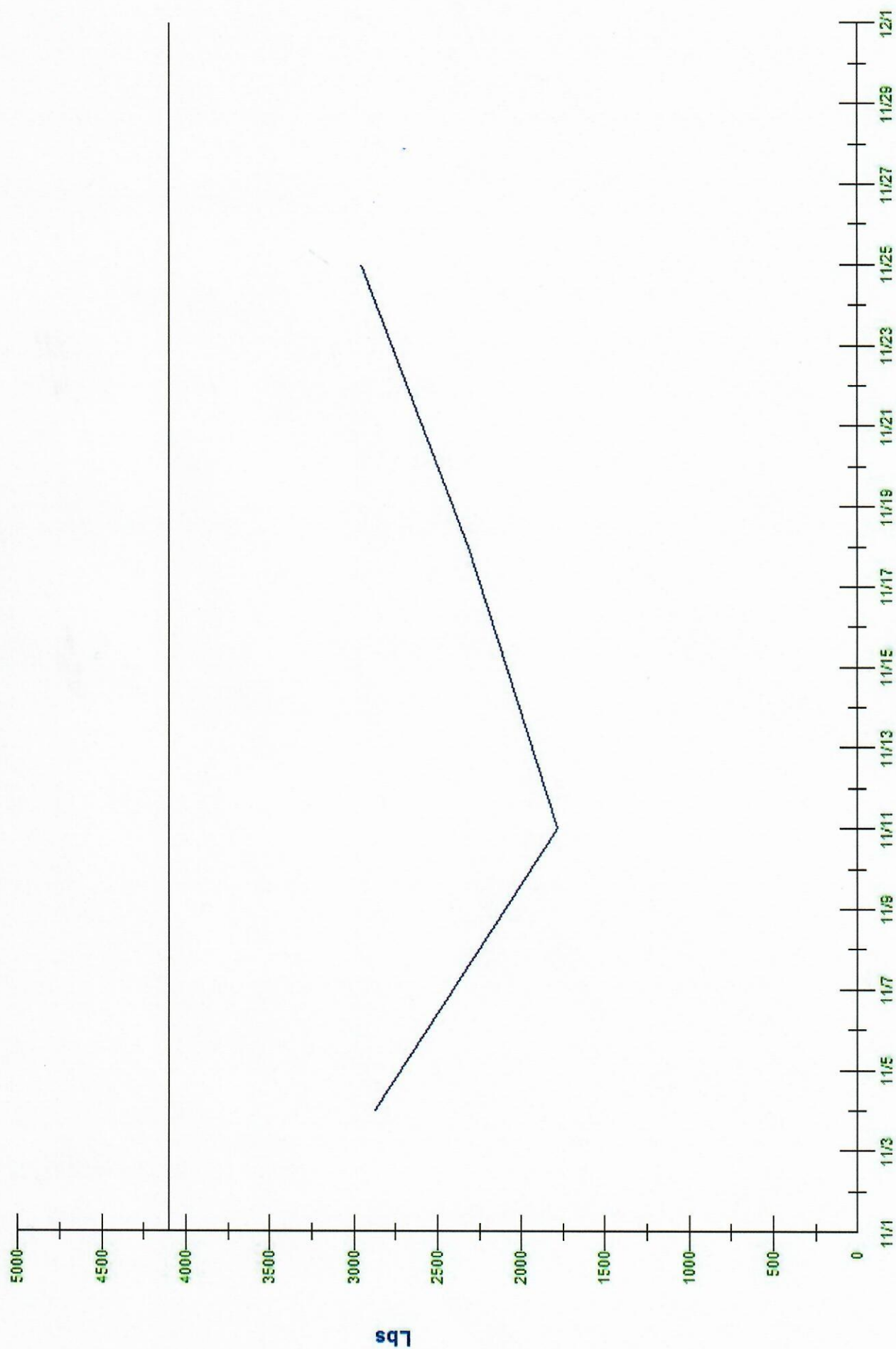
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. §§1001 AND 33 U.S.C. §§ 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND 5 YEARS.)	TELEPHONE		DATE
Kyle Wuif, Project Manager		SIGNATURE OF PRICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		MM/DD/YYYY
TYPED OR PRINTED		AREA CODE	NUMBER	

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

Effluent Flow and Rainfall



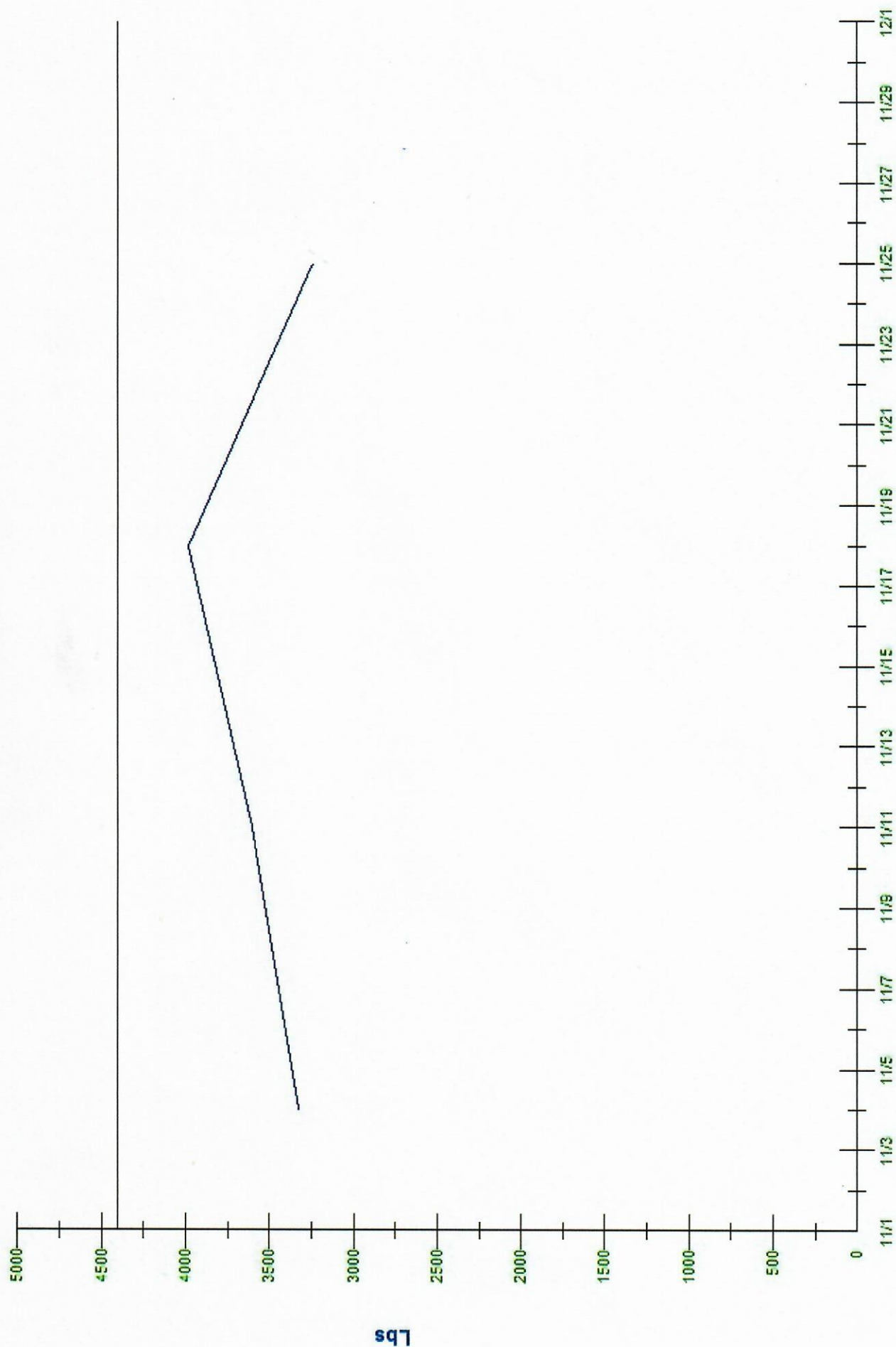
BOD Loading vs Design Capacity



Date (11/1/2019 to 11/30/2019)

Jenks PWA Influent Influent BOD Load

TSS Loading vs Baseline



Date (11/1/2019 to 11/30/2019)

/ Jenks PWA Influent Influent TSS Load

PROJECTS STATUS REPORTS

Date of update: December 05, 2019

Bold italicized notes are changes/additions from the previous report

Streets Projects

111th Elwood and 111th Street (Elwood to U.S. 75)

Right-of-way and 90% final plans have been completed

Right-of-way acquisition has been completed.

Meetings with utilities have been held prior to start of utilities relocations.

Projected schedule:

Environmental clearance received	October 2015
Complete acquisitions	September 2017
Utility relocations completed	<i>January 2020</i>
Bid project	February 2020
Construction start	April 2020
Complete	March 2021

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I project approved for ODOT STP FFY2019 funding

Projected schedule:

Concept plan to City Council	April 2015
Conceptual design completed	April 2015
Environmental requested of ODOT	October 2015
Environmental completed	February 2017
Right-of-way plans complete	May 2017
Right-of-way acquisition started	<i>January 2019</i>
Right-of-way acquisition completed	June 2020
Final design complete	June 2020
Utility relocation	June 2020 - December 2021
Bid (Phase 1)	December 2021
Construction (Phase 1)	February 2022 - January 2023

Bidding and construction of other phases to be determined.

Streets Projects (continued)

Main Street (Date east to TSU Railroad)

Project approved through INCOG selection process for FFY18-19

ODOT pre-qualification list of consultants/solicitation process to be used

Engineering solicitation shortlist (by City)	August 2015
Engineer interviews/selection	September 2015
Scope/fee/schedule negotiation (by ODOT)	December 2015
Secure contract financing (by ODOT)	May 2016
Authorize/encumber Federal funds (by ODOT)	May 2016
Issue consultant NTP (by ODOT)	September 2016
Conceptual design completed	August 2017
Environmental started (by ODOT)	May 2019
Environmental completed	May 2020
Design completed	May 2020
Rights-of-way Acquisition started	May 2020
Rights-of-way acquisition completed	December 2020
Utilities Relocation completed	June 2021
Bid	June 2021
Award of contract	July 2021
Construction started	September 2021
Complete	June 2022

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

S. Elm Street Trail project has been incorporated into this project

Projected schedule:

Engineering contract awarded	May 2016	
Conceptual design completed	January 2017	
Preliminary design completed	July 2017	
Final design completed	August 2020	
Rights-of-way Acquisition started	February 2020	Pending potential bond election
Rights-of-way acquisition completed	December 2020	
Utilities Relocation started	February 2020	
Utilities Relocation completed	December 2020	
Bid	December 2020	
Award of contract	January 2021	
Construction started	February 2021	
Complete	December 2022	

1st Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018
Preliminary design completed	December 2018
Final Plans completed	February 2020
Rights-of-way Acquisition started	February 2020
Rights-of-way acquisition completed	May 2020
Utilities Relocation started	March 2020
Utilities Relocation completed	June 2020
Bid	July 2020
Award of contract	September 2020
Construction started	December 2020
Complete	July 2021

7th Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018
Preliminary design completed	December 2018
Final Plans completed	February 2020
Rights-of-way Acquisition started	February 2020
Rights-of-way acquisition completed	May 2020
Utilities Relocation started	March 2020
Utilities Relocation completed	June 2020
Bid	July 2020
Award of contract	September 2020
Construction started	December 2020
Complete	July 2021

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

Solicitation for engineering	December 2018
Engineering contract awarded	February 2019
Design completed	March 2020
Easement acquisition completed	June 2020
Bid	June 2020
Award of contract	July 2020
Construction started	August 2020
Complete	December 2020

Vision 2025 Extension Projects (continued)**"B" Street Sidewalk (Elm Street - 5th Street)**Projected schedule:

Solicitation for engineering	December 2017
Engineering contract awarded	May 2018
Design completed	August 2019
Right-of-way acquisition completed	November 2019
Bid	November 2019
Award of contract	December 2019
Construction started	February 2020
Complete	June 2020

Engineering Department Projects**1st Street Reconstruction (North of K Place)**Projected schedule:

Survey Completed	November 2018
Preliminary Design Completed	April 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

2nd Street Reconstruction (North of K Place)Projected schedule:

Survey Completed	October 2018
Preliminary Design Completed	October 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

Crain and Wilson Industrial Park RehabilitationProjected schedule:

Survey Completed	October 2018
Preliminary Design Completed	December 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	June 2020
Complete	July 2020

101st Street Sidewalk (Elm to Barkwest)Projected schedule:

Survey Completed	October 2019
Preliminary Design Completed	November 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	July 2020
Complete	September 2020

Fox Run Stormwater Project (Date Street 111th to 113th Court)Projected schedule:

Survey Completed	July 2019
Preliminary Design Completed	June 2020
Design completed	September 2020
Bid	September 2020
Award of contract	October 2020
Construction started	January 2020
Complete	August 2020

Engineering Department Projects (continued)**Fog Seal and Crack Seal 2019 Project**Projected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	January 2020
Construction started	January 2020
Complete	April 2020

Mill & Overlay / Asphalt Patch 2019 ProjectsProjected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	January 2020
Construction started	January 2020
Complete	April 2020

GIS Upgrade ProjectProjected schedule:

ArcGIS & Equipment purchased	November 2019
Migration of data from old GIS	December 2019
Implement INCOG GIS layers	February 2020
Implement new Engineering layers	April 2020
Implement new Planning Department layers	May 2020
Implement new Building Inspection layers	August 2020
Implement new Emergency Contact applications	October 2020
Implement new Public Works applications	March 2021
Implement new Public Viewer	June 2021

City of Jenks Engineering Department

[illegible]

November 2019[illegible]

Year End	City of Jenks	Residential New Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	11	\$2,949,760.00	\$ 14,106.00
August	10	\$2,485,976.00	\$ 11,995.00
September	22	\$5,827,760.00	\$ 27,616.00
October	18	\$4,655,380.00	\$ 23,058.00
November	12	\$2,853,150.00	\$ 14,535.00
December			
January			
Febuary			
March			
April			
May			
June			
Total:	73	\$18,772,026.00	\$ 91,310.00

Year End	City of Jenks	Residential New Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	17	\$3,655,320.00	\$	18,782.00
Febuary	16	\$4,313,416.00	\$	20,008.00
March	9	\$2,755,480.00	\$	11,805.00
April	20	\$4,396,010.00	\$	23,636.00
May	27	\$6,054,665.00	\$	31,035.00
June	13	\$4,006,340.00	\$	17,321.00
July	11	\$2,949,760.00	\$	14,106.00
August	10	\$2,485,976.00	\$	11,995.00
September	22	\$5,827,760.00	\$	27,616.00
October	18	\$4,655,380.00	\$	23,058.00
November	12	\$2,853,150.00	\$	14,535.00
December				
Total:	175	\$43,953,257.00		\$213,897.00

Month of:		November	City of Jenks Residential New Construction Permit Log				2019	
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost	
1	4650	11/5/19	Bill Hayes	Dutcher's Crossing	29	2	\$228,000.00	
2	4652	11/5/19	Shaw Homes	Yorktown Blocks 24-38	10	25	\$225,078.00	
3	4651	11/5/19	Shaw Homes	Yorktown Blocks 45-49	1	45	\$247,440.00	
4	4654	11/12/19	Home by Classic Properties	Yorktown Phase 1 Amended II	3	9	\$284,000.00	
5	4656	11/13/19	Executive Homes	Yorktown Blocks 24-38	14	37	\$257,780.00	
6	4657	11/13/19	Executive Homes	Yorktown Blocks 24-38	6	36	\$278,340.00	
7	4658	11/14/19	Simmons Homes	Providence Hills IV	7	2	\$283,280.00	
8	4660	11/18/19	Simmons Homes	Breitling Village Blocks 12-16	6	14	\$206,240.00	
9	4661	11/18/19	Simmons Homes	Breitling Village Blocks 12-16	2	13	\$183,040.00	
10	4662	11/18/19	Simmons Homes	Breitling Village Blocks 3-11	3	3	\$160,400.00	
11	4669	11/25/19	Executive Homes	Haddington Heights	38	1	\$200,000.00	
12	4674	11/27/19	Shaw Homes	Oak Ridge of Jenks	9	2	\$234,820.00	
13	4673	11/27/19	Shaw Homes	Yorktown Blocks 45-49	21	48	\$225,720.00	
14								
15								
16								
17								
18								
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21								
22								
23								
24								
25								
26								
27								
28								
29								
30								

City of Jenks Residential Subdivision Development Report:			11/30/2019	
Development Name	Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	18	10	2/1/2019
Bretling Village Blocks 1-2	34	31	3	9/30/2019
Bretling Village Blocks 3-11	74	66	8	11/30/2019
Bretling Village Blocks 12-16	84	41	43	11/30/2019
Brook at Stone Bluff	43	34	9	5/1/2017
Brookwood of Jenks	98	88	10	2/4/2016
Country Hollow	17	15	2	2/28/2018
Edgewood Estates	16	10	6	2/28/2019
Elgin Estates	14	7	7	9/30/2019
Elm Ridge	35	24	11	9/30/2019
Elwood Park	59	57	2	7/31/2019
Estates at Forrest Hills	90	37	53	10/31/2019
Frazier Lake Estates	30	10	20	7/31/2019
Dutchers Crossing	86	83	3	11/30/2019
Dutchers Crossing (2)	90	79	11	2/28/2019
Dutchers Crossing / Reserve at DC	51	51	0	4/30/2019
Haddington Heights	59	40	19	9/30/2019
Hidden Oaks	39	34	5	10/31/2019
Huntington Heights	20	14	6	11/30/2019
Featherstone	11	9	2	11/23/2016
Fountain Ridge	25	13	12	12/31/2018
Oak Hill	11	8	3	9/30/2019
Oak Ridge	75	47	28	11/30/2019
Providence Hills IV	71	61	10	11/30/2019
State Creek Phase I	46	43	3	8/4/2014
Stone Bluff	15	4	11	6/30/2006
Sunrise Ridge	60	42	18	9/26/2016
Carlisle at York Town	65	51	11	6/9/2016
Plymouth at York Town	106	103	3	6/8/2016
Yorktown Blocks 13-23	127	126	1	5/31/2019
Yorktown Blks 24 - 38	128	113	15	11/30/2019
Yorktown Blks 39-44	105	88	17	4/30/2019
Yorktown Blks 45-49	95	76	19	11/30/2019
Totals:	1907	1523	381	11/30/2019
Under Development Stage:	# of Lots	Residential Permits Issued		
Clearfield Estates	79		2005	468
Hickory Creek	120		2006	294
Gray Oaks	86		2007	300
Frazier Meadows	155		2008	203
Stone Bluff	6		2009	172
			2010	182
			2011	173
			2012	204
			2013	222
			2014	277
			2015	263
			2016	272
Total number of lots under development	446		2017	227
			2018	181
			2019	175
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
	Qty	Total Lots	Available Lots	
	40	2353	827	
	Permits Issued	Total	Est: Cost	
	Month of :			
	November	12	\$2,853,150.00	

2019 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy
Southlake Const.	Core Medical Office	512 N Franklin St	3049	3/30/16	4/26/16	6/7/16	6/15/16	8/21/17	5/16/17	5/16/17	8/21/17	5/19/17	11/16/17	11/16/17
Williamson Development	Jenks on Main	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16				9/28/18		
Brewer Const.	SoCo Gym	237 S Franklin St	3541	2/9/17	3/9/17	3/16/17	6/21/17	5/1/17	7/10/17	8/16/17	8/16/17	7/10/17	10/2/17	TEMP
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	3/18/19				7/2/18		3/18/19		
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18		8/17/18						
Williamson Development	Jenks Landing/Bldg Shell	3422 W 114th St	3372	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3432 W 114th St	3373	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3442 W 114th St	3630	7/6/17										
Cowen Const.	Village on Main/Apartments	727 E Main Pl	3822	10/25/17	10/25/17	11/9/18	1/24/18	12/19/17	4/10/19	5/2/19	5/2/19	4/30/19	5/30/19	05/30/19
Crossland Construction	Jenks Public Schools (pool remodel)	301 N Birch St	4186	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/19	N/A
Rod Evans	Jenks Church of Christ	1051 W Main	4188	9/12/18	N/A	1/8/19	N/A	N/A	10/5/19	10/5/18	10/5/19	1/22/19	9/9/19	09/19/19
Thompson Construction	Edward Jones	517 W Aquarium	4210	11/26/18	12/6/18	1/10/19	1/10/19	1/22/19	3/26/19	3/26/19	3/26/19	3/12/19	6/20/19	07/14/19
CR Meyer	Kimberly Clark Warehouse	13219 S Kimberly Clark Pl	4250	11/13/18	5/16/19	6/26/19	N/A	8/1/19	N/A	9/9/19	N/A	9/9/19	N/A	N/A
CR Meyer	Kimberly Clark Warehouse	801 East 103rd St S	4293	1/7/19	2/21/19	4/15/19				8/16/19				
Bryan Dobbs	Shelter Insurance	1217 W Main St	4294	1/9/19	1/28/19	N/A	N/A	N/A	2/15/19	N/A	N/A	N/A	8/7/19	N/A
Williamson Development	CBD Plus	203 W Main St Ste 106	4298	2/13/19	N/A	N/A	N/A	N/A	8/19/19	2/15/19				
CR Meyer	Kimberly Clark Manufacturing	13219 S Kimberly Clark Pl	4317	1/30/19	8/13/19	5/20/19		8/13/19	10/31/19	10/8/19				
Scheffitz Inc	Jenks Vision Center	301 W Main St	4326	2/13/19	N/A	N/A	N/A	N/A	2/27/19	2/27/19	N/A	N/A	4/4/19	04/18/19
Black Gold at 121st LLC	Trojan II Mini-Storage	1577 W 121st St S	4329	3/19/19	9/10/19	7/10/19		12/3/19						
Steadfast	Tidal Wave	408 S Elm St	4311	4/3/19	4/10/19	4/23/19	6/28/19	4/24/19	5/30/19	6/28/19	6/28/19	6/28/19	7/26/19	07/26/19
Williamson Development	Jenks Landing Motorcycle Shop	3402 W 114th St Ste 107	4369	3/19/19	N/A	3/15/19	N/A	N/A	3/15/19	3/22/19	3/22/19	3/22/19	4/22/19	09/13/19
Williamson Development	Select Physical Therapy	3402 W 114th St Ste 107	4424	4/30/19	N/A	5/1/19	N/A	N/A	5/1/19	5/10/19	6/28/19	8/6/19	8/21/19	09/25/19
LD Kerns	Yale Cleaners	11202 S Elm Street	4442	7/8/19										
S&S Commercial Builders, LLC	Starbucks	615 W 101st Pl	4460	9/26/19	11/1/19	10/23/19								
LD Kerns	Freshmen Academy	205 E B St	4478	7/12/19	9/19/19	10/16/19		10/31/19						
Infinity Properties	Chiropractor Office	203 W Main Street STE 104	4506	9/24/19	N/A	N/A	N/A	N/A	10/3/19	10/3/19	10/2/19	10/3/19	11/8/19	11/08/19
Cowan Construction	Village on Main Bldg B Retail	161 S Riverfront Dr	4586											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609											

City of Jenks
Commercial Permits Issued
November 2019

	Permit #	Est. Const. Cost	Issued Date	Total BP Fees
1	4630	\$100,000.00	11/8/19	\$661.00
2	4632	\$250,000.00	11/12/19	\$766.00
3	4619	\$15,000.00	11/13/19	\$94.50
4	4646	\$60,000.00	11/19/19	\$312.00
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23		\$425,000.00		\$1,833.50
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				

Year End	City of Jenks	Commercial Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	6	\$6,550,000.00	\$ 11,653.00
August	2	\$354,252.00	\$ 1,344.00
September	3	\$760,000.00	\$ 2,462.00
October	1	\$33,000.00	\$ 138.50
November	4	\$425,000.00	\$ 1,833.50
December			
January			
Febuary			
March			
April			
May			
June			
Total:	16	\$8,122,252.00	\$ 17,431.00

Year End	City of Jenks	Commercial Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	1	\$15,000,000.00	\$	22,072.00
Febuary	3	\$54,500.00	\$	847.50
March	4	\$466,185.00	\$	1,437.50
April	3	\$1,216,000.00	\$	4,138.00
May	3	\$60,000.00	\$	329.00
June	2	\$85,000.00	\$	355.50
July	6	\$6,550,000.00	\$	11,653.00
August	2	\$354,252.00	\$	1,344.00
September	3	\$760,000.00	\$	2,642.00
October	1	\$33,000.00	\$	138.50
November	4	\$425,000.00	\$	1,833.50
December				
Total:	32	\$25,003,937.00		\$46,790.50

City of Jenks
Misc Permits Issued
November 2019

[illegible]

Year End	City of Jenks	Misc. Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	10	\$159,086.00	\$ 1,314.00
August	19	\$321,434.00	\$ 2,322.50
September	14	\$613,943.00	\$ 3,279.00
October	15	\$323,058.00	\$ 1,788.00
November	8	\$145,800.00	\$ 1,280.50
December			
January			
February			
March			
April			
May			
June			
Total:	66	\$1,563,321.00	\$ 9,984.00

Year End	City of Jenks	Misc. Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	11	\$1,795,000.00	\$	3,908.50
Febuary	8	\$166,465.00	\$	1,079.00
March	11	\$242,850.00	\$	1,677.50
April	9	\$218,400.00	\$	1,275.00
May	19	\$354,250.00	\$	2,090.00
June	14	\$299,659.00	\$	1,767.00
July	10	\$159,086.00	\$	1,314.00
August	19	\$321,434.00	\$	2,322.50
September	14	\$613,943.00	\$	3,279.00
October	15	\$323,058.00	\$	1,788.00
November	8	\$145,800.00	\$	1,280.50
December				
Total:	138	\$4,639,945.00		\$21,781.00



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

MEMORANDUM

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

From: **Chris Robinson, Staff Engineer**

Date: **December 5, 2019**

Re: **Final Acceptance – Clearfield Estates**
141st Street South & Harvard Avenue
Resolution No. 687

The installation of **waterline, sanitary sewer, stormwater, and streets** public infrastructure has been satisfactorily completed in association with the construction of the **Clearfield Estates**. There were routine inspections throughout the installation process by Public Works, Engineering, and Planning Department personnel to ensure all work was performed to meet City of Jenks standards and in accordance with the construction plans.

An inspection punch list was prepared and all items on the punch list have been completed as required. Maintenance bonds have been provided for the following public infrastructure items:

Waterline
Sanitary Sewer
Stormwater
Streets

The bonds will be valid for a period of one year, effective upon final acceptance by Jenks City Council.

In conformance with City of Jenks Subdivision Regulations, it is recommended that City Council approve final acceptance of the public infrastructure associated with the **Clearfield Estates**. Resolution No. 687 is attached to accept dedicated public improvements in association with the **Clearfield Estates** development.

Attachments:

Resolution No. 687
Inspection Memorandum
Location Map
Maintenance Bonds

RESOLUTION NO. 687

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ACCEPTING AS DEDICATED PUBLIC IMPROVEMENTS FOR THE CLEARFIELD ESTATES SUBDIVISION, OWNED BY CLEARFIELD PARTNERS, LLC. LOCATED WITHIN SECTION 8, TOWNSHIP 17N, RANGE 13E OF THE INDIAN BASE AND MERIDIAN, CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA.

WHEREAS, certain public improvements required by the City of Jenks' Subdivision Regulations have been constructed in the Clearfield Estates development within the City of Jenks, Oklahoma; and

WHEREAS, construction of the following public infrastructure has been completed:

Waterline: 1,188 LF of 8" PVC & 2,716 LF of 6" PVC (\$171,493.00)

Sanitary Sewer: 4,085 LF of 8" SDR-35 & 1,875 LF of 8" C900 (\$280,930.50)

Storm Sewer: 2,768 LF of various size CPP pipe and RCB (\$268,150.00)

Streets: 3,620 LF of pavement (\$242,500.00)

WHEREAS, the design and construction of those public improvements meet the requirements of the City of Jenks' Subdivision Guidelines; and

WHEREAS, the City Engineer has received and reviewed the As-Built Construction Plans (Record Drawings) for those public improvements; and

WHEREAS, The City has received the one year maintenance bonds required by the City of Jenks' Subdivision Regulation for said public improvements; and

WHEREAS, the City of Jenks' Subdivision Regulations require that all public improvements be formally accepted by the Jenks City Council.

THEREFORE, BE IT RESOLVED by the Jenks City Council of City of Jenks, Oklahoma public improvements and all required easements for Clearfield Estates Subdivision are formally accepted by the City of Jenks.

Approved in open meeting by the City Council of the City of Jenks, Oklahoma this 16th day of December 2019.

CITY OF JENKS, OKLAHOMA

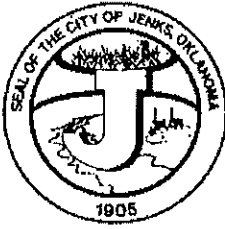
MAYOR

Attest:

CITY CLERK

Approved as to form:

CITY ATTORNEY



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

INSPECTION MEMORANDUM

To: F. Robert Carr, Jr., Assistant City Manager

From: Chuck Miller, Engineering Technician

Date: December 5, 2019

Re: Final Acceptance – Clearfield Estates
141st Street South & Harvard Avenue
Resolution No. 687

Recently, an inspection was done to verify that all items from the final punch list for the public infrastructure, installed in association with the construction of Clearfield Estates, have been satisfactorily completed. All items have been finished as required, and the public infrastructure is now in conformance to City of Jenks public infrastructure guidelines.

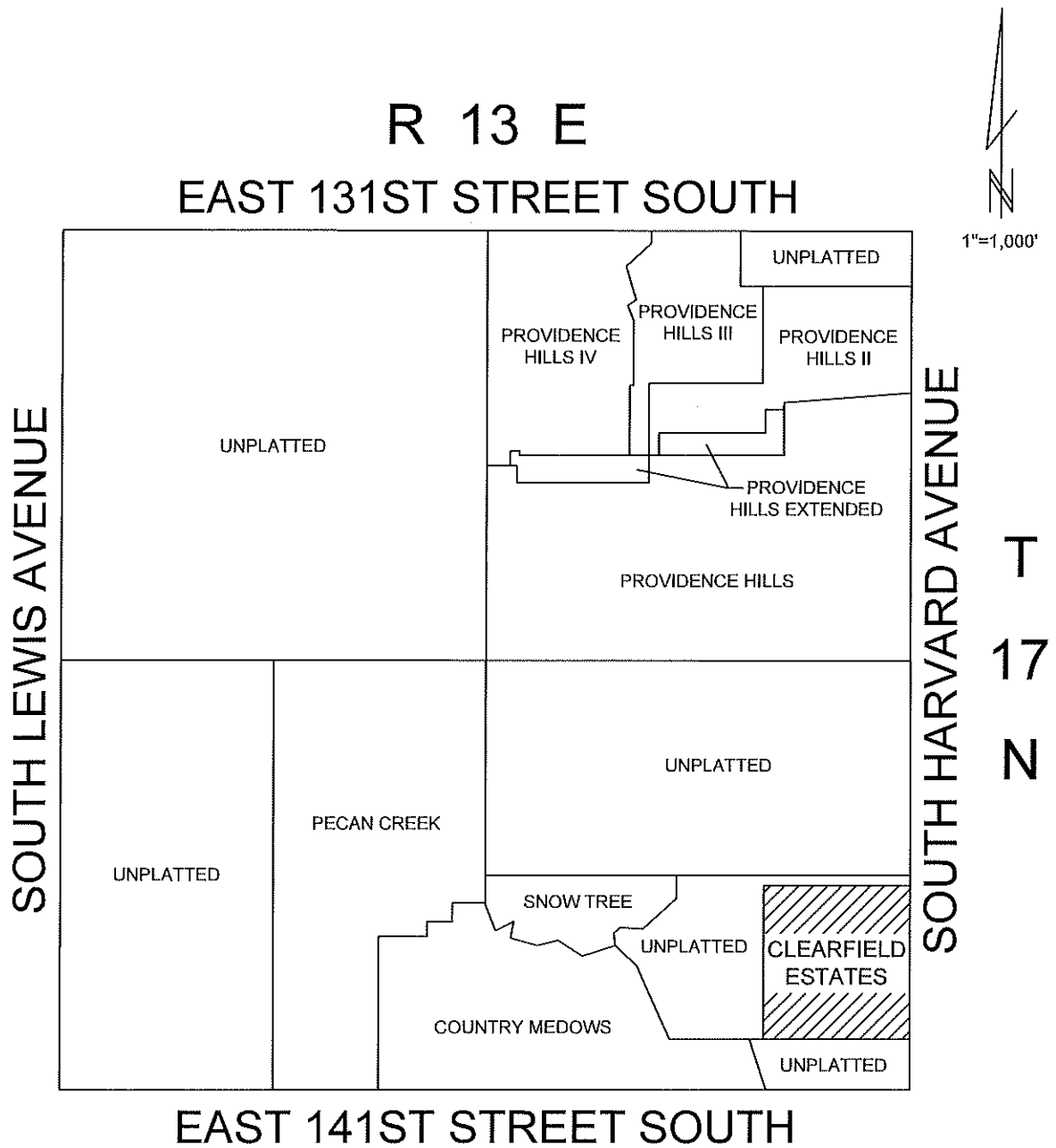
A maintenance bond has also been provided for the following public infrastructure item:

Waterline
Sanitary Sewer
Stormwater
Streets

An acceptance letter containing the site location and a copy of the maintenance bond has been prepared for submission to Council for acceptance. It is therefore my recommendation that we move forward to present the public infrastructure installed in association with the construction of the **Clearfield Estates** to the City Council for final acceptance.

LOCATION MAP

CLEARFIELD ESTATES



SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 21st day of JUNE, 2018 designated for Waterline for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of One Hundred Seventy One Thousand Four Ninety Three and 00/100 dollars (\$ 171,493.00) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Dayna R. Harjo
Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

MERCHANTS
BONDING COMPANYTM
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

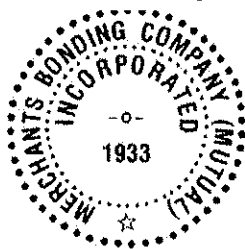
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



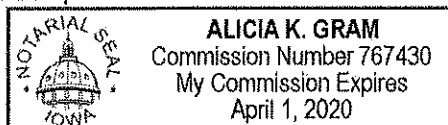
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



William Warner Jr.

Secretary



Clearfield Estates
WATER LINE PROPOSAL

Date: 6/20/2018

To: Clearfield Partners, LLC
PO Box 265
Jenks, OK 74037
918.260.1415

_____:Calendar Days
\$ 171,493.00 :Total Bid

Issue Date: 4/2/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for water line construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of water line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the water line project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract. Please note that the trench excavation and backfill amounts shown below are compacted quantities.

NOTE: ITEM NUMBERS OMITTED ARE NOT A PART OF THIS ESTIMATE OR CONTRACT.

ITEM	EXTENSION
1. RIGHT-OF-WAY CLEARING AND RESTORING	
a. 3,722 L.F., FOR EACH L.F.	
One and No Cents Words	DOLLARS \$ 1.00 \$ 3,722.00 Figures
2. COMMON EXCAVATION (TRENCH)	
a. 1,933 C.Y., FOR EACH C.Y.	
One and Fifty Cents Words	DOLLARS \$ 1.50 \$ 2,899.50 Figures

(Continued on next page)



Clearfield Estates
WATER LINE PROPOSAL

Date: 6/20/2018

3. COMMON BACKFILL AND COMPACTION

- a. 1,835 C.Y., FOR EACH C.Y.

Two and Ten Cents	DOLLARS	\$	<u>2.10</u>	\$	<u>3,853.50</u>
Words			Figures		

4. SELECT BACKFILL AND COMPACTION (UNDER PAVED AREAS)

- a. 98 C.Y., ODOT TYPE 'A' AGGREGATE BASE (UNDER PAVING), FOR EACH C.Y.

Forty Eight and No Cents	DOLLARS	\$	<u>48.00</u>	\$	<u>4,704.00</u>
Words			Figures		

5. PIPE, POLYVINYL CHLORIDE (PVC), C-900 DR-14, WATER, IN PLACE

- a. 1,188 L.F., 8 INCH, FOR EACH L.F.

Nineteen and No Cents	DOLLARS	\$	<u>19.00</u>	\$	<u>22,572.00</u>
Words			Figures		

- b. 2,716 L.F., 6 INCH, FOR EACH L.F.

Sixteen and No Cents	DOLLARS	\$	<u>16.00</u>	\$	<u>43,456.00</u>
Words			Figures		

5A. BORE IN PLACE STEEL CASING

- a. 40 L.F., 16 INCH STEEL CASING, FOR EACH L.F.

Two Hundred Thirty Five and No Cents	DOLLARS	\$	<u>235.00</u>	\$	<u>9,400.00</u>
Words			Figures		

- b. 40 L.F., 18 INCH STEEL CASING, FOR EACH L.F.

Two Hundred Thirty Five and No Cents	DOLLARS	\$	<u>235.00</u>	\$	<u>9,400.00</u>
Words			Figures		

6. FITTINGS, IN PLACE

A. BENDS

- 1) 2 EACH, 8 INCH 45 DEGREE BEND, RJ, FOR EACH

Two Hundred Eighty and No Cents	DOLLARS	\$	<u>280.00</u>	\$	<u>560.00</u>
Words			Figures		

- 2) 4 EACH, 8 INCH 45 VERTICAL DEGREE BEND, RJ, FOR EACH

Two Hundred Eighty and No Cents	DOLLARS	\$	<u>280.00</u>	\$	<u>1,120.00</u>
Words			Figures		

- 3) 4 EACH, 8 INCH 22.5 DEGREE BEND, RJ, FOR EACH

Two Hundred Eighty and No Cents	DOLLARS	\$	<u>280.00</u>	\$	<u>1,120.00</u>
Words			Figures		

(Continued on next page)



Clearfield Estates
WATER LINE PROPOSAL

Date: 6/20/2018

- 4) 4 EACH, 6 INCH 45 DEGREE BEND, RJ, FOR EACH

Two Hundred Twenty and NO Cents	DOLLARS	\$	220.00	\$	880.00
Words			Figures		

- 5) 4 EACH, 6 INCH 45 VERTICAL DEGREE BEND, RJ, FOR EACH

Two Hundred Twenty and NO Cents	DOLLARS	\$	220.00	\$	880.00
Words			Figures		

- 6) 10 EACH, 6 INCH 22.5 DEGREE BEND, RJ, FOR EACH

Two Hundred Twenty and NO Cents	DOLLARS	\$	220.00	\$	2,200.00
Words			Figures		

B. TEES

- 1) 1 EACH, 8 x 8 INCH TEE, RJ, FOR EACH

Four Hundred and Thirty Six Cents	DOLLARS	\$	436.00	\$	436.00
Words			Figures		

- 2) 3 EACH, 8 x 6 INCH TEE, RJ, FOR EACH

Three Hundred and Ninety Five Cents	DOLLARS	\$	395.00	\$	1,185.00
Words			Figures		

- 3) 7 EACH, 6 x 6 INCH TEE, RJ, FOR EACH

Three Hundred Thirty and No Cents	DOLLARS	\$	330.00	\$	2,310.00
Words			Figures		

C. PLUGS

- 1) 1 EACH, 8 INCH PLUG, RJ, FOR EACH

One Hundred Seventy Five and No Cents	DOLLARS	\$	175.00	\$	175.00
Words			Figures		

D. REDUCERS

- 1) 1 EACH, 8 x 6 REDUCER, RJ, FOR EACH

Three Hundred Thirty and No Cents	DOLLARS	\$	330.00	\$	330.00
Words			Figures		

7. CONNECTIONS, IN PLACE

- a. 1 EACH, 12 X 8 INCH TAPPING SLEEVE AND VALVE, CONTRACTOR PROVIDES, CITY INSTALLS, CONTRACTOR ASSISTS

Four Thousand Nine Hundred and No Cents	DOLLARS	\$	4,900.00	\$	4,900.00
Words			Figures		

- b. 1 EACH, 12 X 6 INCH TAPPING SLEEVE AND VALVE, CONTRACTOR PROVIDES, CITY INSTALLS, CONTRACTOR ASSISTS

Four Thousand and Four Hundred and No Cents	DOLLARS	\$	4,400.00	\$	4,400.00
Words			Figures		

(Continued on next page)



Clearfield Estates
WATER LINE PROPOSAL

Date: 6/20/2018

8. WATER SERVICE LINES, IN PLACE

- a. 5 EACH, 1" SINGLE LONG WATER SERVICE, FOR EACH

Two Hundred Twenty Five and No Cents	DOLLARS	\$ 225.00	\$ 1,125.00
Words		Figures	

- b. 10 EACH, 1" DUAL LONG WATER SERVICE, FOR EACH

Two Hundred Twenty Five and No Cents	DOLLARS	\$ 225.00	\$ 2,250.00
Words		Figures	

9. VALVES, IN PLACE

- a. 3 EACH, 8 INCH GATE VALVE, RJ, FOR EACH

One Thousand Three Hundred and No Cents	DOLLARS	\$ 1,300.00	\$ 3,900.00
Words		Figures	

- b. 17 EACH, 6 INCH GATE VALVE, RJ, FOR EACH

Seven Hundred Ninety Five and No Cents	DOLLARS	\$ 795.00	\$ 13,515.00
Words		Figures	

- c. 1 EACH, 8 INCH AIR RELIEF VALVE, RJ, FOR EACH

Three Thousand Two Hundred and No Cents	DOLLARS	\$ 3,200.00	\$ 3,200.00
Words		Figures	

10. FIRE HYDRANT ASSEMBLY, IN PLACE

- a. 6 EACH, 3-WAY FIRE HYDRANT WITH 6" X 6" TEE, FOR EACH

Three Thousand Eight Hundred and No Cents	DOLLARS	\$ 3,800.00	\$ 22,800.00
Words		Figures	

- b. 1 EACH, 6 INCH FIRE HYDRANT EXTENSION, FOR EACH

Four Hundred Twenty Five and No Cents	DOLLARS	\$ 425.00	\$ 425.00
Words		Figures	

- c. 1 EACH, 12 INCH FIRE HYDRANT EXTENSION, FOR EACH

Four Hundred Thirty Five and No Cents	DOLLARS	\$ 435.00	\$ 435.00
Words		Figures	

- d. 1 EACH, 18 INCH FIRE HYDRANT EXTENSION, FOR EACH

Five Hundred and No Cents	DOLLARS	\$ 500.00	\$ 500.00
Words		Figures	

- e. 1 EACH, 24 INCH FIRE HYDRANT EXTENSION, FOR EACH

Six Hundred Thirty and No Cents	DOLLARS	\$ 630.00	\$ 630.00
Words		Figures	

(Continued on next page)



Clearfield Estates
WATER LINE PROPOSAL

Date: 6/20/2018

11. VALVE BOXES, IN PLACE

A. TYPE 2: 43" or less

1) 20 EACH, TYPE 2 VALVE BOX, FOR EACH

Ninety Five and No Cents	DOLLARS	\$	95.00	\$	1,900.00
Words			Figures		

12. TESTING/SAMPLE POINTS, IN PLACE

a. 2 EACH, SAMPLE POINTS, FOR EACH

One Hundred Fifty Five and No Cents	DOLLARS	\$	155.00	\$	310.00
Words			Figures		

TOTAL BID \$ **171,493.00**

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

J.B.C. Construction, LLC

Complete legal name of bidder

8315 S. Regency Drive, Tulsa, Oklahoma 74131

Official Address

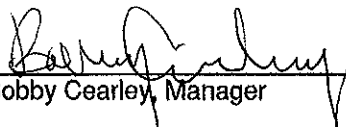
CONTRACTOR'S ACCEPTANCE:

J.B.C. Construction, LLC

918.224.9114 :Phone

918.224.2407 :Fax

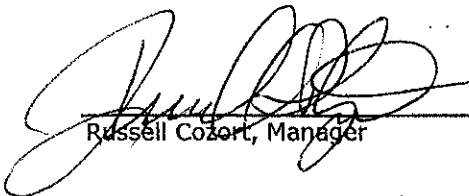
918.636.2632 :Cell


Bobby Cearley, Manager

6-21-18
Date

OWNER'S ACCEPTANCE:

Clearfield Partners, LLC


Russell Cozart, Manager

6/21/18
Date

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 21st day of JUNE, 2018, designated for Sanitary Sewer

for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of Two Hundred Eighty Thousand Nine Hundred Thirty One and 50/100 dollars (\$ 280,930.50) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

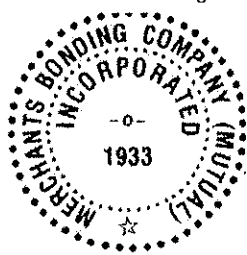
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



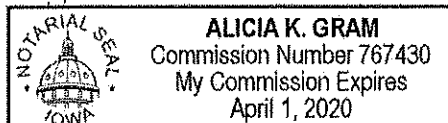
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



William Warner Jr.

Secretary



Clearfield Estates
SANITARY SEWER PROPOSAL

Date: 6/18/2018

To: Clearfield Partners, LLC
PO Box 265
Jenks, OK 74037
918.260.1415

_____: Calendar Days
\$ 280,930.50 : Total Bid

Issue Date: 5/7/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for sanitary sewer construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of sewer line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the sanitary sewer project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract. Please note that the trench excavation and backfill amounts shown below are compacted quantities.

NOTE: ITEM NUMBERS OMITTED ARE NOT A PART OF THIS ESTIMATE OR CONTRACT.

ITEM	EXTENSION
1. RIGHT-OF-WAY CLEARING AND RESTORING	
a. 5,960 L.F., FOR EACH L.F.	
One Dollar and No Cents	DOLLARS \$ 1.00 \$ 5,960.00
Words	Figures
2. COMMON EXCAVATION (TRENCH)	
a. 4,712 C.Y., FOR EACH C.Y.	
Three Dollars and No Cents	DOLLARS \$ 3.00 \$ 14,136.00
Words	Figures

(Continued on next page)



Clearfield Estates
SANITARY SEWER PROPOSAL

Date: 6/18/2018

3. COMMON BACKFILL AND COMPACTION

- a. 4,462 C.Y., FOR EACH C.Y.

Two Dollars and Twenty Five Cents	DOLLARS	\$ 2.25	\$ 10,039.50
Words		Figures	

4. SELECT BACKFILL AND COMPACTION (UNDER PAVED AREAS)

- a. 250 C.Y., ODOT TYPE 'A' AGGREGATE BASE (UNDER PAVING), FOR EACH C.Y.

Forty Eight Dollars and No Cents	DOLLARS	\$ 48.00	\$ 12,000.00
Words		Figures	

5. PIPE, POLYVINYL CHLORIDE (PVC), ASTM D3034, SANITARY SEWER, IN PLACE

- a. 4,085 L.F., 8 INCH SDR-35, FOR EACH L.F.

Eighteen Dollars and No Cents	DOLLARS	\$ 18.00	\$ 73,530.00
Words		Figures	

- b. 1,875 L.F., 8 INCH C-900, FOR EACH L.F.

Twenty Two and No Cents	DOLLARS	\$ 22.00	\$ 41,250.00
Words		Figures	

6. BORE IN PLACE STEEL CASING

- a. 100 L.F., 16 INCH STEEL CASING, FOR EACH L.F.

Two Hundred Thirty Five and No Cents	DOLLARS	\$ 235.00	\$ 23,500.00
Words		Figures	

7. MANHOLE, IN PLACE

- a. 40 EACH, 4 FOOT I.D. STANDARD (6 FOOT DEPTH OR LESS), FOR EACH

One Thousand Five Hundred Seventy Five and No Cents	DOLLARS	\$ 1,575.00	\$ 63,000.00
Words		Figures	

- b. 6 EACH, 4 FOOT I.D. SINGLE DROP (6 FOOT DEPTH OR LESS), FOR EACH

One Thousand Six Hundred and No Cents	DOLLARS	\$ 1,600.00	\$ 9,600.00
Words		Figures	

- c. 112 V.F., 4 FOOT I.D. ADDITIONAL DEPTH, FOR EACH V.F.

One Hundred Twelve and No Cents	DOLLARS	\$ 125.00	\$ 14,000.00
Words		Figures	

- d. 21 V.F., 4 FOOT I.D. SINGLE DROP ADDITIONAL DEPTH, FOR EACH V.F.

One Hundred Thirty Five and No Cents	DOLLARS	\$ 135.00	\$ 2,835.00
Words		Figures	

(Continued on next page)



Clearfield Estates
SANITARY SEWER PROPOSAL

Date: 6/18/2018

8. SANITARY SEWER TAP (NEW CONSTRUCTION), IN PLACE

a. 76 EACH, 8 X 8 X 4 INCH TEE WITH RISER, FOR EACH

One Hundred Thirty and No Cents	DOLLARS	\$	130.00	\$	9,880.00
Words			Figures		

9. STANDARD CONNECTION, IN PLACE

a. 1 EACH, STANDARD CONNECTION TO EXISTING MANHOLE, FOR EACH

One Thousand Two Hundred and No Cents	DOLLARS	\$	1,200.00	\$	1,200.00
			Figures		

TOTAL BID \$ 280,930.50

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

J.B.C. Construction, LLC

Complete legal name of bidder

8315 S. Regency Drive, Tulsa, Oklahoma 74131

Official Address

CONTRACTOR'S ACCEPTANCE:

J.B.C. Construction, LLC

918.224.9114 :Phone

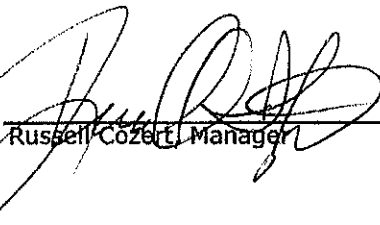
918.224.2407 :Fax

918.636.2632 :Cell


Bobby Cearley, Manager

6-21-18
Date

OWNER'S ACCEPTANCE:


Russell Cozart, Manager

6/21/18
Date

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 1st day of JUNE, 2018, designated for Storm Sewer

for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of Two Hundred Sixty Eight Thousand One Hundred Fifty and 00/100 dollars (\$ 268,150.00) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

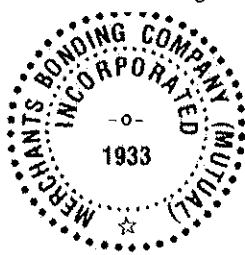
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



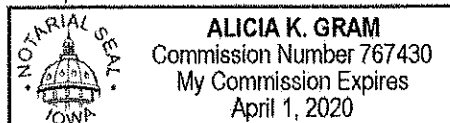
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



William Warner Jr.
Secretary



Clearfield Estates
STORM SEWER PROPOSAL

Date: 6/18/2018

To: Clearfield Partners, LLC
PO Box 265
Jenks, OK 74037
918.260.1415

_____: Calendar Days
\$ 268,150.00 : Total Bid

Issue Date: 5/7/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for storm sewer construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of storm sewer line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the storm sewer project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract.

STORM SEWER

QUANTITIES	DESCRIPTION	UNIT	EXTENSION
2,768	LF Right-of-Way Clearing and Restoring	\$ 1.00	\$ 2,768.00
4,298	CY Excavation and Backfill, Unclassified	\$ 5.00	\$ 21,490.00
325	CY Select Fill (Aggregate Base)	\$ 48.00	\$ 15,600.00
694	LF 18" CPP, HDPE, Type S (AASHTO-M-299)	\$ 25.00	\$ 17,350.00
885	LF 24" CPP, HDPE, Type S (AASHTO-M-299)	\$ 34.00	\$ 30,090.00
709	LF 30" CPP, HDPE, Type S (AASHTO-M-299)	\$ 51.00	\$ 36,159.00
65	LF 36" CPP, HDPE, Type S (AASHTO-M-299)	\$ 55.00	\$ 3,575.00
82	LF 42" CPP, HDPE, Type S (AASHTO-M-299)	\$ 79.00	\$ 6,478.00
133	LF 60" CPP, HDPE, Type S (AASHTO-M-299)	\$ 120.00	\$ 15,960.00
50	LF 22X14 RCP, ARCH PIPE	\$ 195.00	\$ 9,750.00
100	LF 29X18 RCP, ARCH PIPE	\$ 195.00	\$ 19,500.00
50	LF 5x4 RCB	\$ 325.00	\$ 16,250.00

(Continued on next page)



Clearfield Estates
STORM SEWER PROPOSAL

Date: 6/18/2018

1	EA	60" CPP, END TREATMENT	\$	2,600.00	\$	2,600.00
2	EA	STD. ODOT PCES (22x14 RCP, Arch Pipe)	\$	1,800.00	\$	3,600.00
2	EA	STD. ODOT PCES (29x18 RCP, Arch Pipe)	\$	1,800.00	\$	3,600.00
1	EA	5x4 RCB End Section	\$	5,200.00	\$	5,200.00
1	EA	Design II SDI Inlet	\$	2,600.00	\$	2,600.00
6	EA	4' I.D. Standard Manhole (6' depth or less)	\$	1,700.00	\$	10,200.00
7	EA	5' I.D. Standard Manhole (6' depth or less)	\$	2,900.00	\$	20,300.00
1	EA	6' I.D. Standard Manhole (6' depth or less)	\$	3,800.00	\$	3,800.00
1	EA	6x6 Junction Box	\$	4,800.00	\$	4,800.00
1	EA	8x4 Outflow Structure	\$	5,100.00	\$	5,100.00
4	VF	Additional Depth, 4' I.D. Manhole	\$	125.00	\$	500.00
33	VF	Additional Depth, 5' I.D. Manhole	\$	160.00	\$	5,280.00
4	VF	Additional Depth, 6' I.D. Manhole	\$	225.00	\$	900.00
1	EA	Spillway	\$	4,700.00	\$	4,700.00

TOTAL BID \$ 268,150.00

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

J.B.C. Construction, LLC

Complete legal name of bidder

8315 S. Regency Drive, Tulsa, Oklahoma 74131

Official Address

CONTRACTOR'S ACCEPTANCE:

J.B.C. Construction, LLC

918.224.9114 :Phone

918.224.2407 :Fax

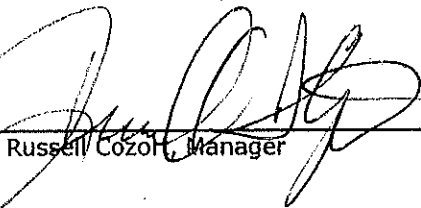
918.636.2632 :Cell


Bobby Cearley, Manager

6-21-18
Date

OWNER'S ACCEPTANCE:

Clearfield Partners, LLC


Russell Cozart, Manager

6/21/18
Date

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the _____ day of _____, 20____, designated for Clearfield Estates

for Paving 3,620 LF, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of ***See Below*** dollars (\$ 242,500.00) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at P.O. Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 8th day of November, 2019.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

Title

Title

(SEAL)

(SEAL)

Oklahoma Surety Company

Surety

Attorney In Fact, Cathy Combs

(SEAL)

(Accompany the bond with a Power of Attorney)

Two Hundred Forty Two Thousand Five Hundred Dollars & 00/100

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 • TULSA, OKLAHOMA 74119 • 918-587-7221 • FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the **OKLAHOMA SURETY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. **Travis E. Brown, Jamie Burris, Cathy Combs, John Kelly Deer, Vaughn P. Graham, Vaughn Paul Graham, Jr., Mark Edward Long, Stephen M. Poleman and Michael J. Swenton, all of TULSA, OK**

IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 02 day of May, 2019



ATTEST:

Sharon Hackl

SHARON HACKL

Secretary

OKLAHOMA SURETY COMPANY

Todd Bazata

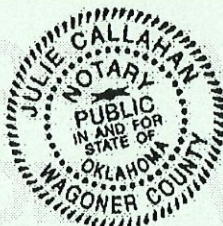
TODD BAZATA

VICE PRESIDENT

On this 02 day of May, 2019 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }
COUNTY OF TULSA }

SS



Commission # 11008253

My Commission expires: 09-08-19

Julie Callahan
JULIE CALLAHAN

Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Oklahoma Surety Company** by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, SHARON HACKL, Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 8th day of November, 2019.



Sharon Hackl

SHARON HACKL

Secretary

VOID IF BOX IS EMPTY



MORTO-0

OP ID: PW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/08/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RICH & CARTMILL, INC 2738 East 51st #400 Tulsa, OK 74105 Tony Holmes	918-743-8811	CONTACT NAME: Tony Holmes PHONE (A/C, No, Ext): 918-743-8811 FAX (A/C, No): 918-744-8429 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: American Fire & Casualty Co INSURER B: Liberty Mutual Insurance Co INSURER C: The Ohio Casualty Ins Co INSURER D: INSURER E: INSURER F:	NAIC # 24066 23043 24074
INSURED Morton Excavating, LLC PO Box 482 Coweta, OK 74429			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			BLA55796017	01/28/2019	01/28/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BAS55796017	01/28/2019	01/28/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10000			USO55796017	01/28/2019	01/28/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	XWS55796017	06/01/2019	06/01/2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Clearfield Estates

CERTIFICATE HOLDER

CANCELLATION

CITYJ02 City of Jenks P.O. Box 910 Jenks, OK 74037	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Tony D Holmes</i>
---	---



CITY OF JENKS

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

MEMORANDUM

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

From: **Christopher C. Robinson, P. E. Civil Engineer**

Date: **December 16, 2019**

Subject: **Contract Amendment for Marquardt Engineering regarding the Expanded Scope and Design of the South Elm Street Improvements 3-lanes to 5-lanes from 121st Street to 131st Street**

An Agreement for Professional Engineering Services with Marquardt Engineering, PLLC. for the South Elm Street Widening (111th Street to 131st Street) was approved by City Council on May 2, 2016. In general, the initial scope of the project consisted of the following:

- 5 lanes to a termination point south of the commercial area south of 121st
- 3 lanes from the termination to 131st Street (including 3 lane right-of-way)
- A westbound right turn lane from north of 111th Street
- Sidewalk/trail on both sides of Elm Street from 111th to 121st Street
- Regional stormwater detention at southwest corner of 111th and Elm

Staff has requested that Marquardt Engineering provide a contract amendment to expand the scope of the S. Elm Street project to include design, right-of way services, and coordination of utility relocations for expanding Elm Street from 121st to 131st to 5-lanes and expansion of the Elm Street and 131st Street intersection.

Below is a summary of the additional design costs for expanding the scope of the S. Elm Street Project.

Marquardt Contract Amendment Summary

• Traffic Engineering	\$15,000.00
• Traffic Study	\$5,000.00
• Structural Design	\$7,500.00
• R/W Acquisition Services	\$42,000.00
• Preliminary Design: Field and Labor costs	\$47,947.50
• <u>Final Design Cost: Field and Labor costs</u>	<u>\$30,112.50</u>
• Total Cost	\$147,560.00
• Total Work Hours	574 Hours

The attached schedule shows that the preliminary design is expected to be done in April 2020 with final design being completed by August 2020. Rights-of-way acquisition and utility relocation is shown to be completed near October 2020. The construction is estimated to begin in January 2021 and projected to be completed in late 2022.

Staff requests approval of a contract amendment from Marquardt Engineering for the additional engineering services for S. Elm Street project, expanding from 3-lane to 5-lane roadway improvements from 121st Street to 131st Street and the 131st Street intersection in the amount of \$147,560.00; funding for the same is requested to be appropriated from the JPWA One-Cent Capital Fund fund balance to be budgeted to Account No. 53-521-5393.

Attachments:

Marquardt Contract Amendment
Marquardt Updated Schedule Exhibit 1-A
Marquardt Fee Proposal Exhibit 2-A

AMENDMENT NO. 1
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
SOUTH ELM STREET WIDENING
FROM 111TH STREET TO 131ST STREET

THIS AMENDMENT No. 1, to the Agreement for Professional Engineering Services is made and entered into this ____ day of _____, 20____, between the CITY of Jenks, Oklahoma, a municipal corporation of the State of Oklahoma, hereinafter referred to as CITY, and Marquardt Engineering, PLLC a professional limited liability company organized under the laws of the State of Oklahoma hereinafter referred to as ENGINEER;

WITNESSETH:

WHEREAS, CITY and ENGINEER entered into an AGREEMENT, dated May 2 2016, under which the ENGINEER was to provide professional services to perform arterial street widening for South Elm Street from 111th Street to 131st Street, hereinafter referred to as the PROJECT, and

WHEREAS, CITY requires certain additional professional services in connection with the PROJECT, hereinafter referred to as the SERVICES, thereby necessitating the amending of the AGREEMENT;

WHEREAS, ENGINEER is prepared to provide such additional SERVICES;

WHEREAS, funding is available for the PROJECT under Account Number:

NOW, THEREFORE, in consideration of the promises contained herein, the parties agree to amend the AGREEMENT as follows:

- 1.0 SERVICES TO BE PERFORMED BY ENGINEER. ENGINEER shall perform the additional SERVICES, described in Attachment B-1, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this AMENDMENT.
- 2.0 COMPENSATION. The CITY and the ENGINEER agree that the ENGINEER shall be compensated for these additional services on a salary multiplier basis in accordance with Attachment D-1, COMPENSATION FOR ADDITIONAL SERVICES, which is attached hereto and incorporated by reference as part of this AMENDMENT NO. 1.
- 3.0 All other terms and conditions of the AGREEMENT of May 2, 2016, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the Mayor of the City of Jenks.

(SEAL)
ATTEST:

Marquardt Engineering, PLLC

Keith M. Marquardt, Managing Member

Date _____

(SEAL)
APPROVED: CITY OF JENKS, OKLAHOMA

City Clerk

Mayor

Date _____

ATTEST:

RECOMMENDED:

City Attorney

City Engineer

AMENDMENT NO. 1
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
SOUTH ELM STREET WIDENING
FROM 111TH STREET TO 131ST STREET
PROJECT NO. 144017-T & TMUA-W 17-25
SCOPE OF SERVICES
ATTACHMENT B-1

- B. SCOPE OF SERVICES. The Scope of Services shall be amended as follows:

Perform a traffic study to determine the impact to level of service on South Elm Street and 131st Street anticipated from current and future development within the corridor, revise the 3-lane roadway section of the existing design of South Elm Street to a 5-lane roadway section, design improvements at the intersection of 131st Street including traffic signal replacement, and extend the proposed pedestrian trail to 131st Street.

SCHEDULE. ENGINEER agrees to complete all work described above within the timeframes outlined in Exhibit 1-A, Project Schedule.

**AMENDMENT NO. 1
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
SOUTH ELM STREET WIDENING
FROM 111TH STREET TO 131ST STREET
ATTACHMENT D-1
COMPENSATION FOR ADDITIONAL SERVICES**

D. COMPENSATION.

ENGINEER shall be paid as compensation for the professional services set forth in this Amendment No. 1 and itemized in Exhibit 2-A (Fee Schedule), an amount not to exceed One hundred Forty-Seven Thousand Five Hundred Sixty and 00/100 Dollars (\$147,560.00).

The ENGINEER acknowledges the following summary of modifications to the Fee Schedule as stated in the original Contract and modified by Amendment No. 1:

Original Contract Amount	\$644,712.50
Amendment No. 1	\$147,560.00
Total Amended Contract Amount	<u>\$792,272.50</u>

EXHIBIT 1-A
 REVISED PROJECT SCHEDULE
 CITY OF JENKS, OKLAHOMA
 SOUTH ELM STREET IMPROVEMENTS
 WEST 131ST ST. TO WEST 111TH ST.

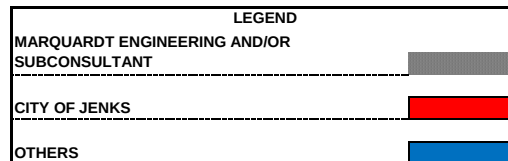
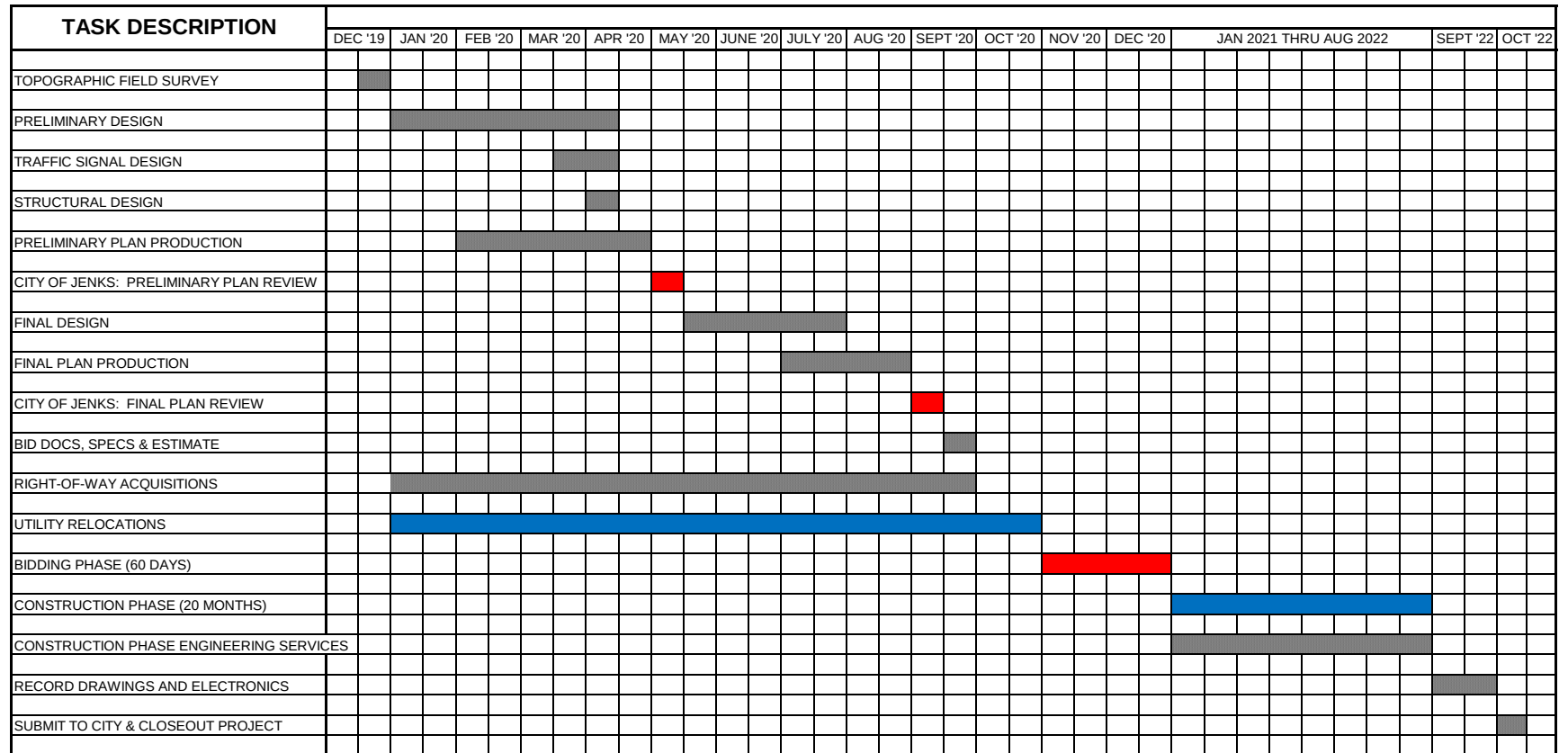


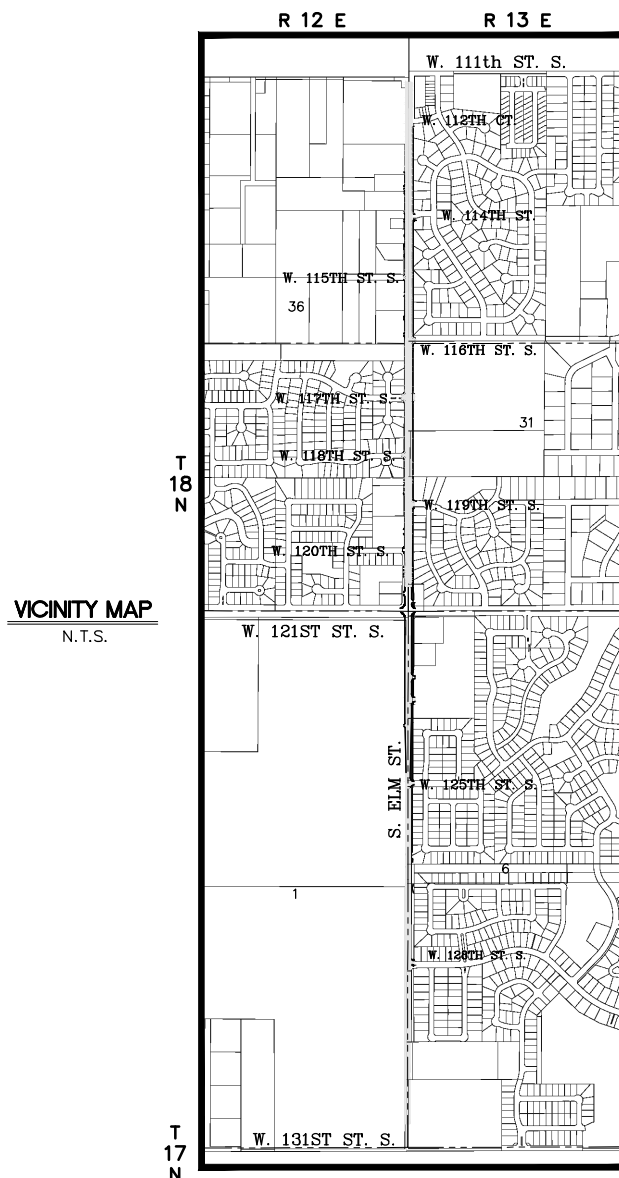
EXHIBIT 2-A
FEE PROPOSAL - AMENDMENT 1
City of Jenks, OK
South Elm Street Improvements
West 131st St. South to West 111th St. South

DESIGN ITEM	PM/ SR. ENGR.	SR. TECH.		TOTAL
Hourly Rate	\$55.00	\$35.00		
D.1 - PRELIMINARY DESIGN				
ADMINISTRATION	8			8
IMPORT AND VERIFY SURVEY DATA		12		
CONCEPTUAL DESIGN REPORT				
PRELIMINARY ROADWAY DESIGN	16	24		40
PRELIMINARY STORM SEWER DESIGN	24	30		54
UTILITY COORDINATION	12	12		24
R/W & EASEMENTS	6	8		14
MEETINGS	8	2		10
PLANS	40	60		100
CROSS SECTIONS	24	40		64
DETAILS	2	4		
QUANTITIES	4	4		8
ENGINEER'S ESTIMATE	2			2
Subtotal, D.1	146	196		324
DIRECT LABOR	\$8,030.00	\$6,860.00		\$ 14,890.00
INDIRECT LABOR (150%)	\$12,045.00	\$10,290.00		\$ 22,335.00
PROFIT ON LABOR (10%)	\$2,007.50	\$1,715.00		\$ 3,722.50
FIELD SURVEY			\$7,000.00	\$ 7,000.00
TRAFFIC ENGINEERING			\$15,000.00	\$ 15,000.00
TRAFFIC STUDY			\$5,000.00	\$ 5,000.00
GEOTECHNICAL STUDY				\$ -
REGIONAL DRAINAGE STUDY				\$ -
STRUCTURAL DESIGN			\$7,500.00	\$ 7,500.00
RIGHT OF WAY ACQUISITION SERVICES AND FEES			\$42,000.00	\$ 42,000.00
PRINTING & REPRODUCTION			\$0.00	\$ -
D.1 - FEE SUBTOTAL	\$22,082.50	\$18,865.00	\$76,500.00	\$ 117,447.50
D.2 - FINAL DESIGN				
ADMINISTRATION	6			6
MEETINGS	6	2		8
FINAL ROADWAY DESIGN	16	16		32
FINAL STORM SEWER DESIGN	16	24		40
UTILITY COORDINATION	16	12		28
R/W & EASEMENTS	6	8		14
PLANS	24	48		72
CROSS SECTIONS	8	24		32
DETAILS	2	4		6
QUANTITIES	6	2		8
ENGINEER'S ESTIMATE	4			4
Subtotal, D.2	110	140		250
DIRECT LABOR	\$6,050.00	\$4,900.00		\$ 10,950.00
INDIRECT LABOR (150%)	\$9,075.00	\$7,350.00		\$ 16,425.00
PROFIT ON LABOR (10%)	\$1,512.50	\$1,225.00		\$ 2,737.50
PRINTING & REPRODUCTION			\$0.00	\$ -
D.2 - FEE SUBTOTAL	\$ 16,637.50	\$ 13,475.00	\$ -	\$ 30,112.50
D.3 - GEN. SERVICE DURING CONSTR.				
PRE-BID CONFERENCE				0
PREPARE ADDENDA				0
BID TABULATION				0
ATTEND PRE-WORK MEETING				0
CONSTRUCTION PHASE ENGINEERING SERVICES				0
RECORD DRAWINGS				0
Subtotal, D.3	0	0		0
DIRECT LABOR	\$0.00	\$0.00		\$ -
INDIRECT LABOR (150%)	\$0.00	\$0.00		\$ -
PROFIT ON LABOR (10%)	\$0.00	\$0.00		\$ -
D.3 - FEE SUBTOTAL	\$0.00	\$0.00	\$0.00	\$ -
TOTAL PROPOSED FEE				\$147,560.00

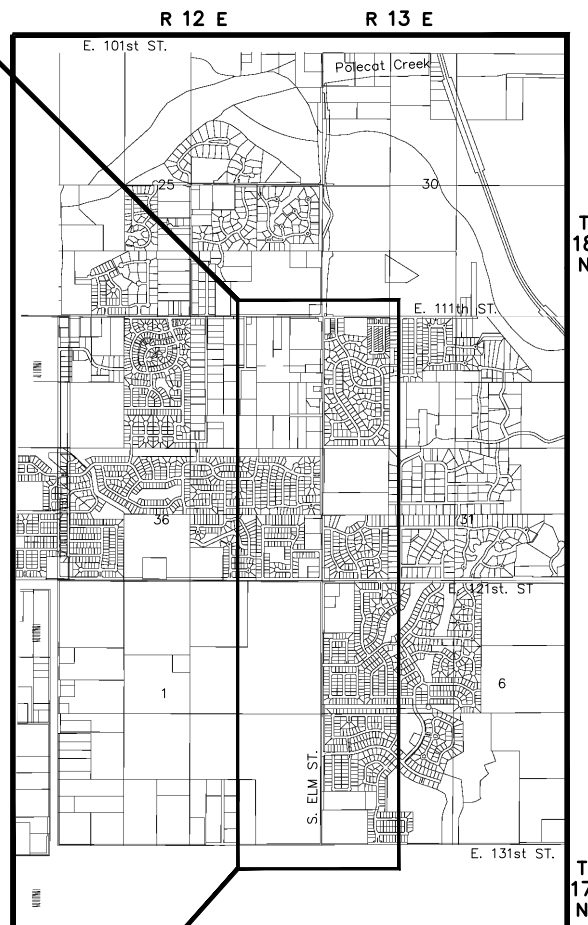
CITY OF JENKS, OKLAHOMA

CONCEPTUAL PLANS FOR STREET IMPROVEMENTS

S. ELM ST. FROM W. 131ST ST. SOUTH TO W. 111TH ST. SOUTH



VICINITY MAP
N.T.S.



LOCATION MAP
N.T.S.

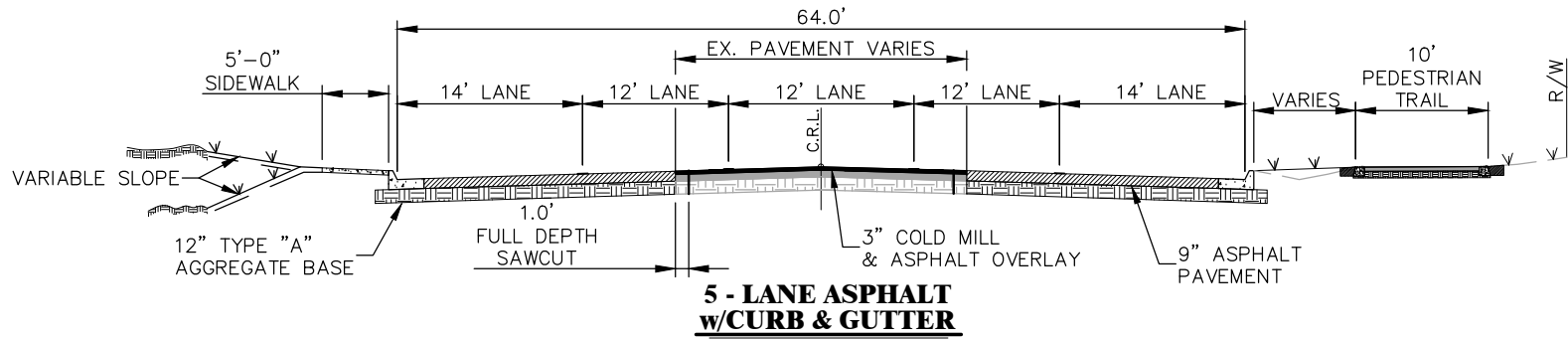


PREPARED BY:

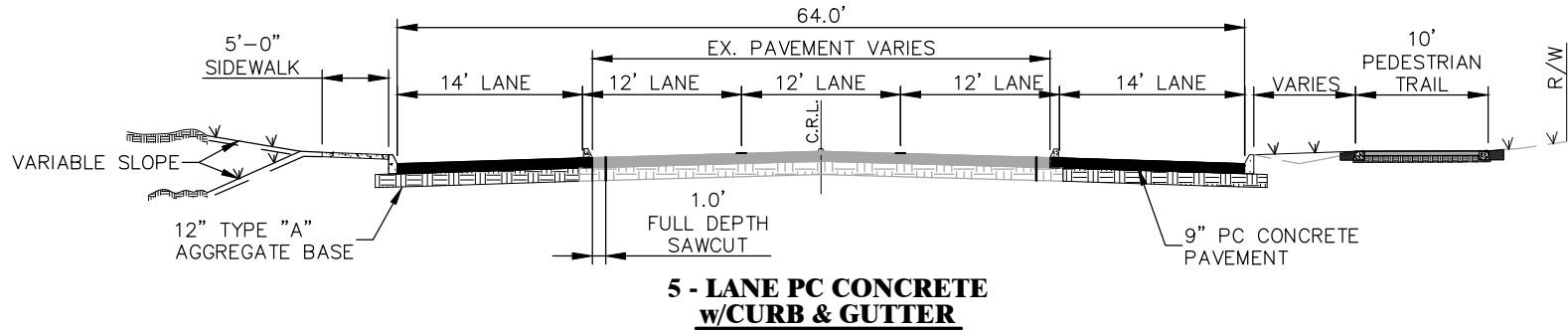


Marquardt Engineering, PLLC

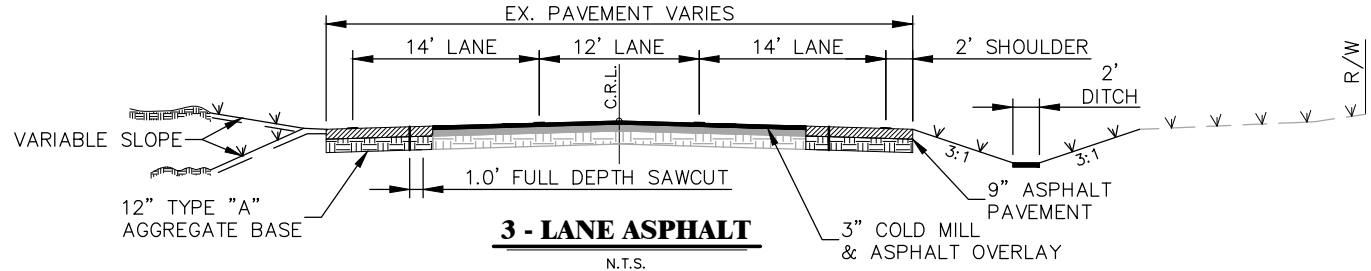
CA. 6911 (PE) EXP. 6-30-2021
5710 S. GARNETT ROAD
TULSA, OKLAHOMA 74146
TEL: 918-704-8781
keith.marquardt@gmail.com



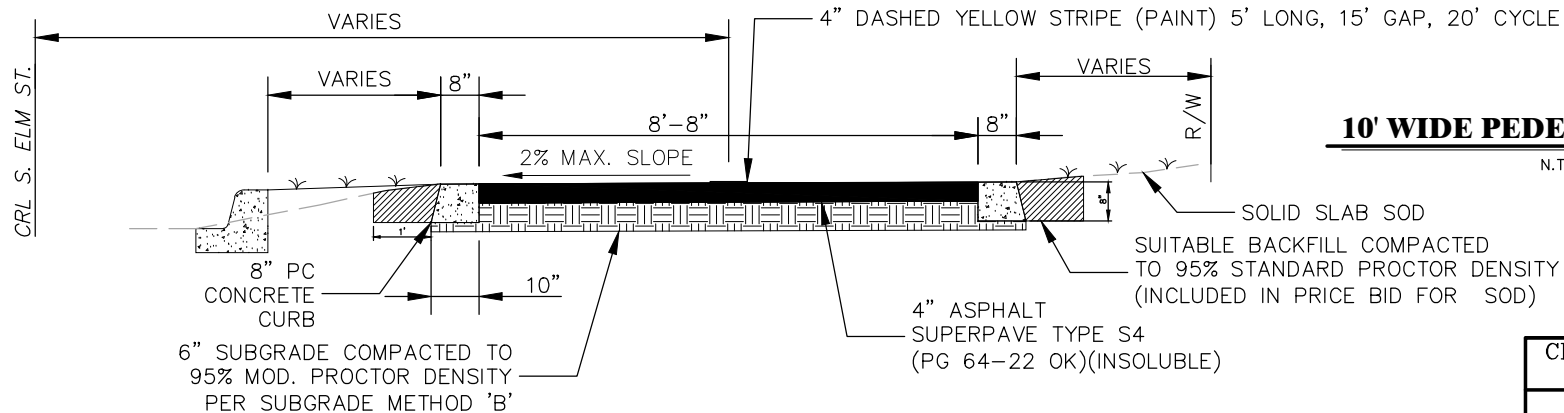
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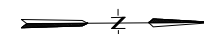
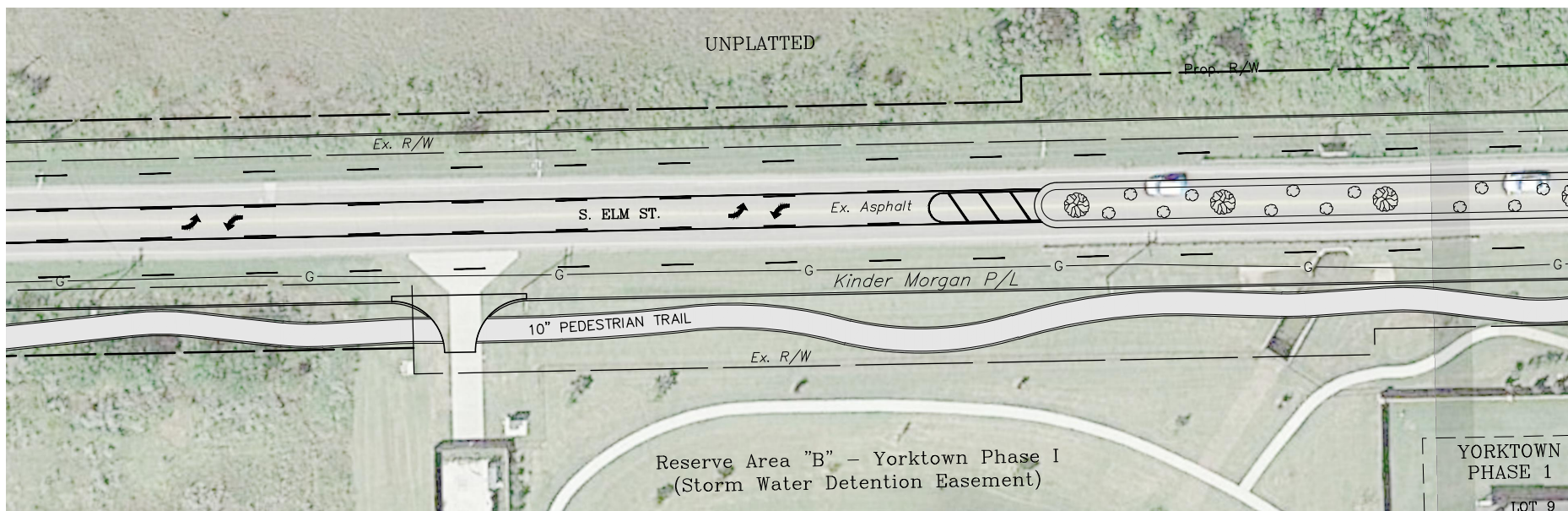
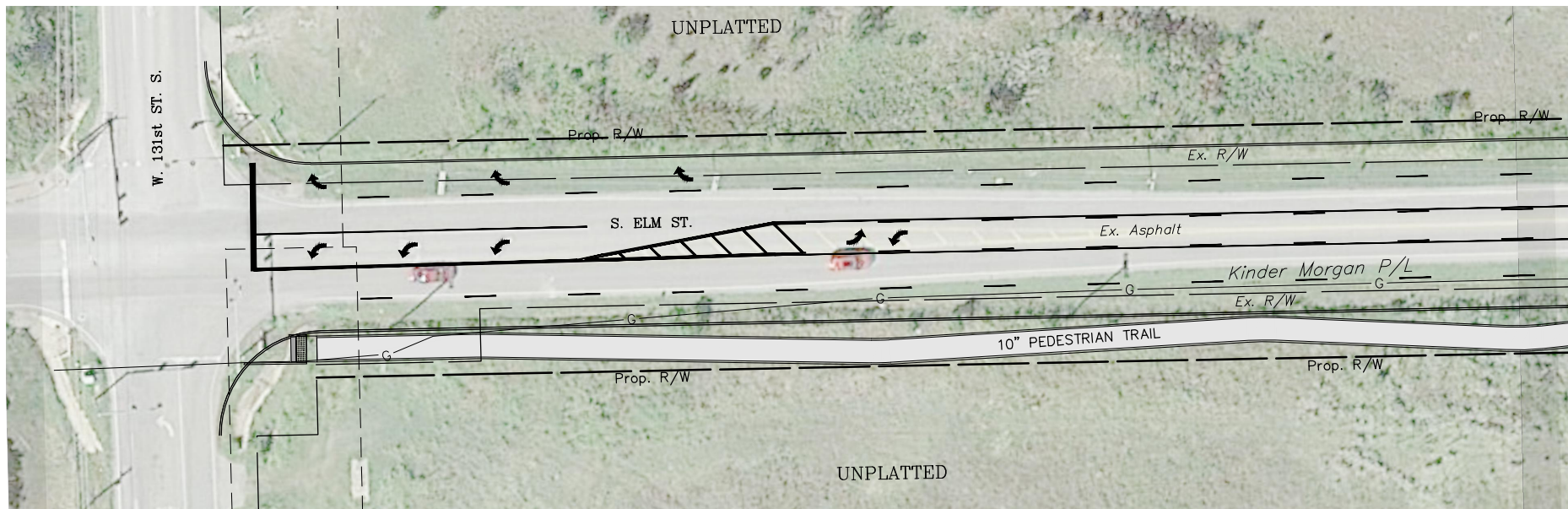
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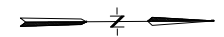
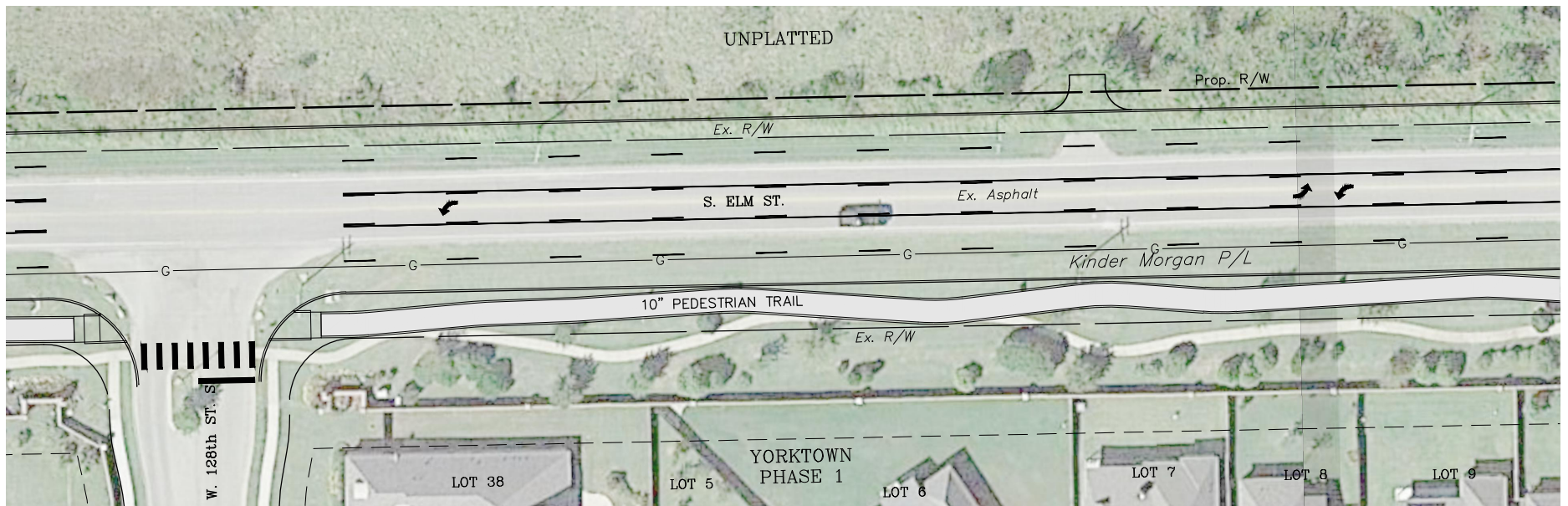
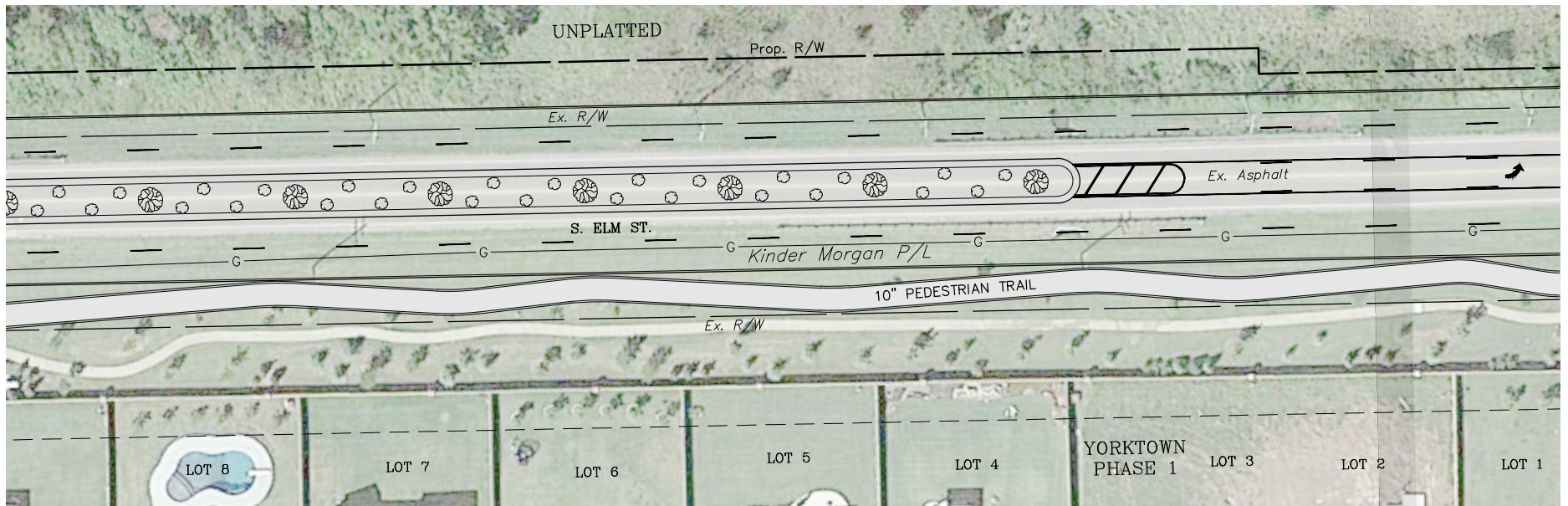
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS

**Marquardt
Engineering**



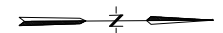
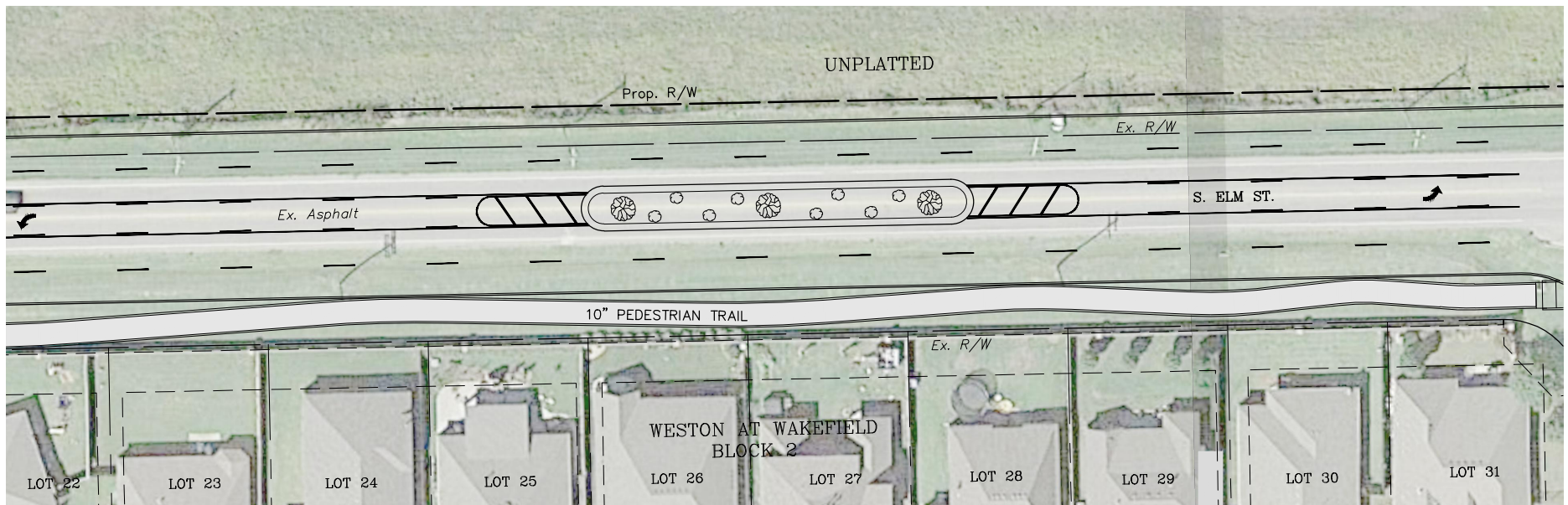
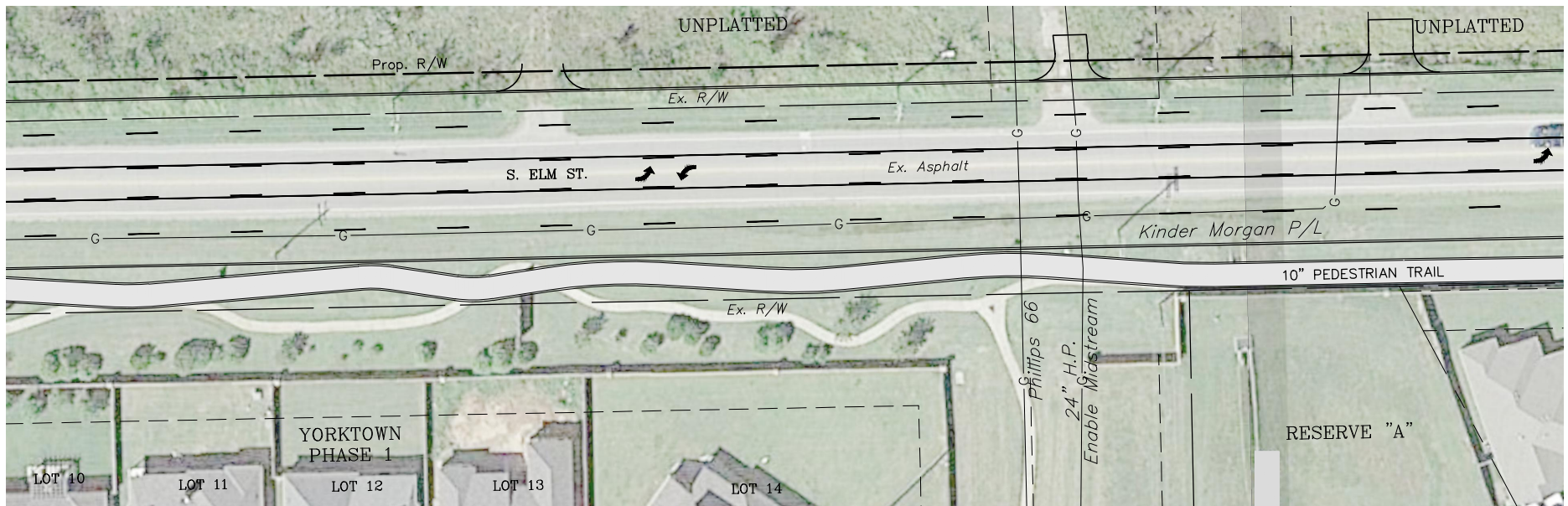
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (1)

Marquardt
Engineering



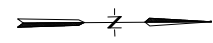
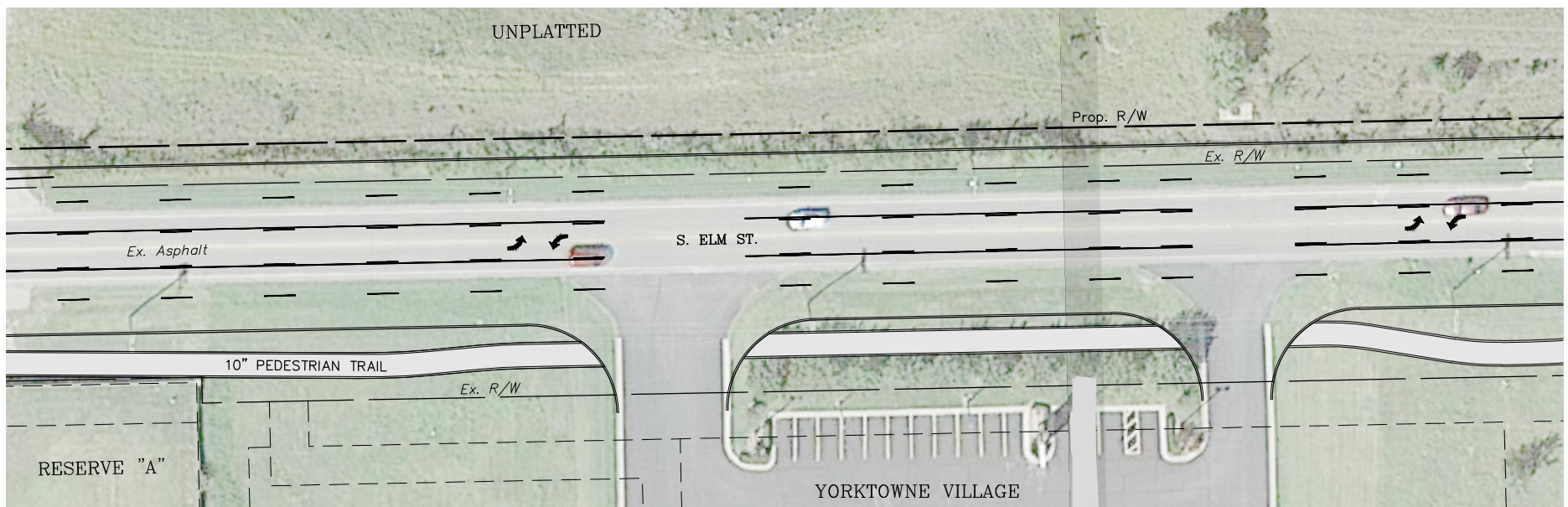
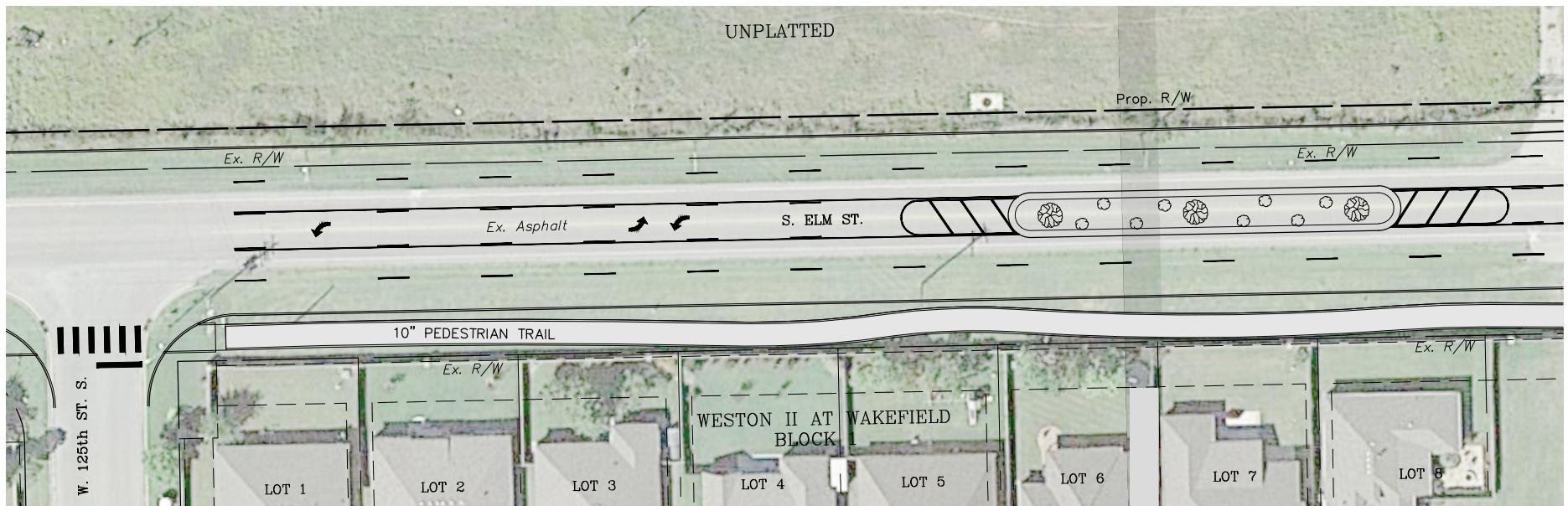
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (2)

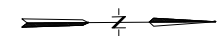
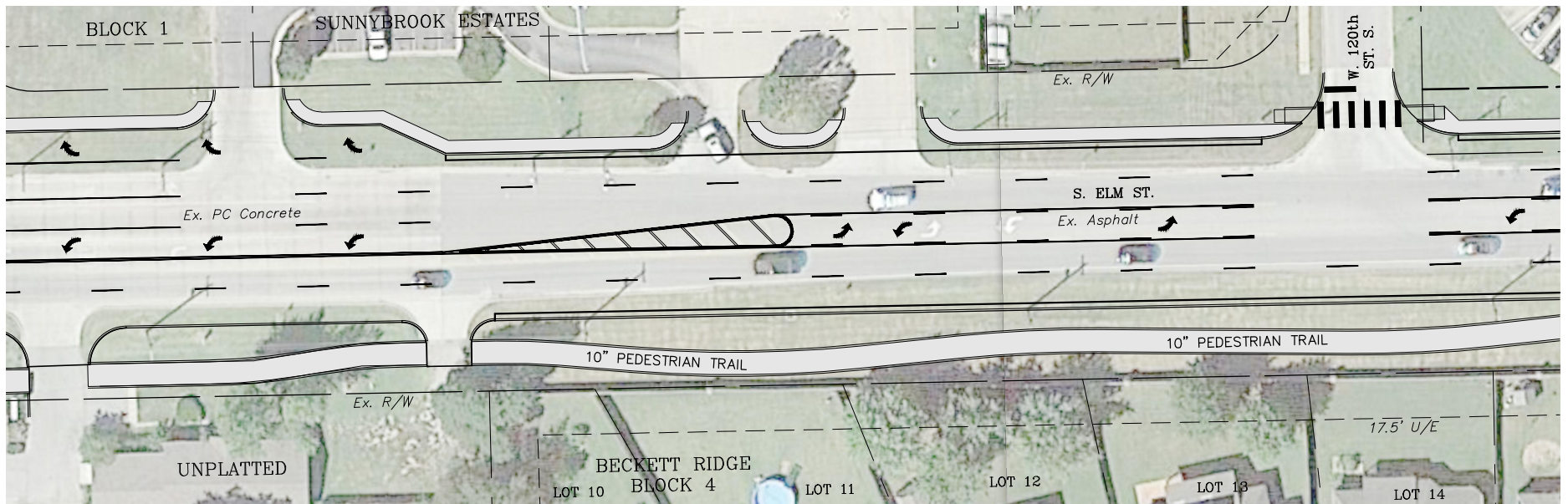
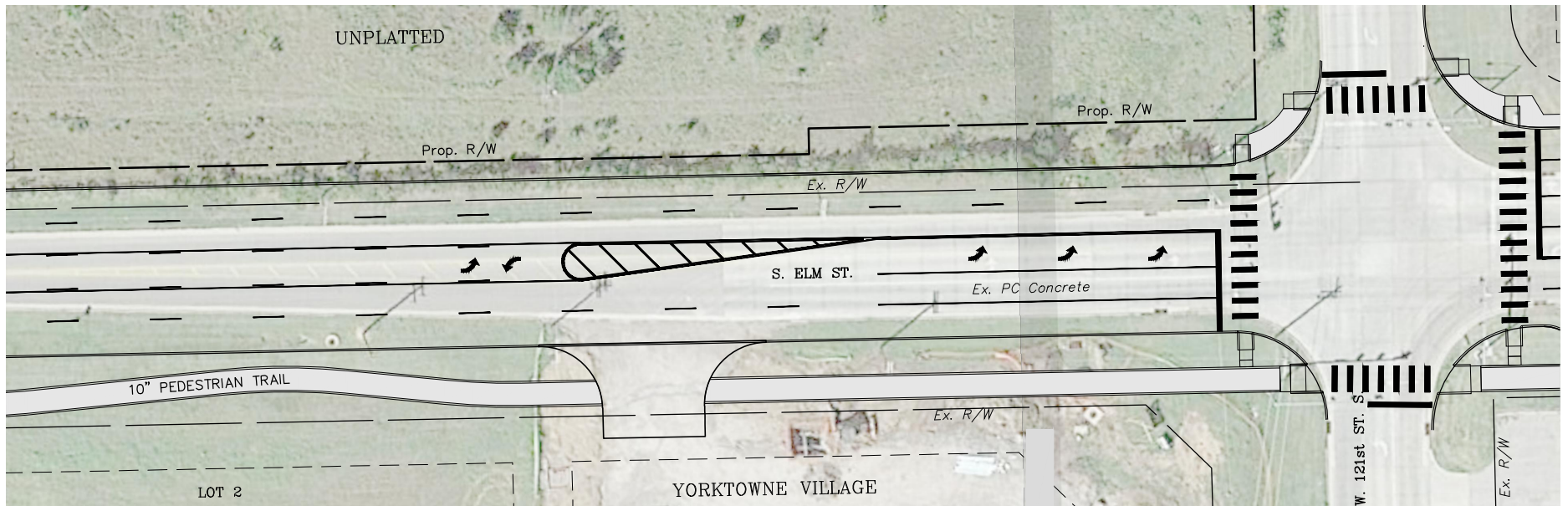
Marquardt
Engineering

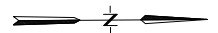
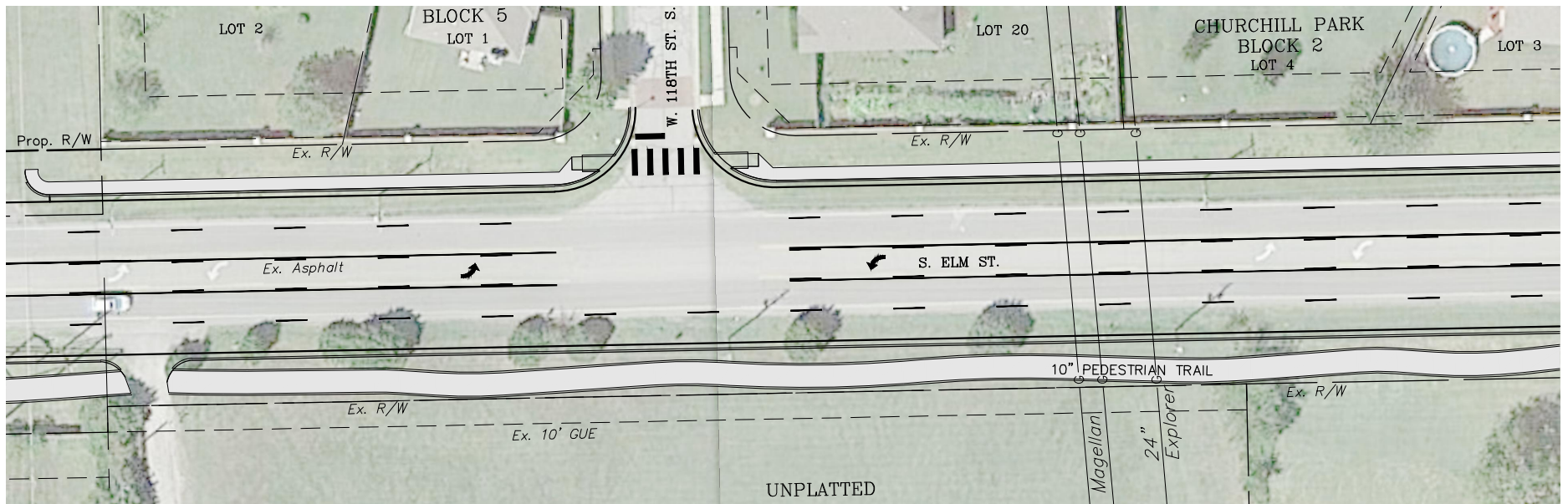
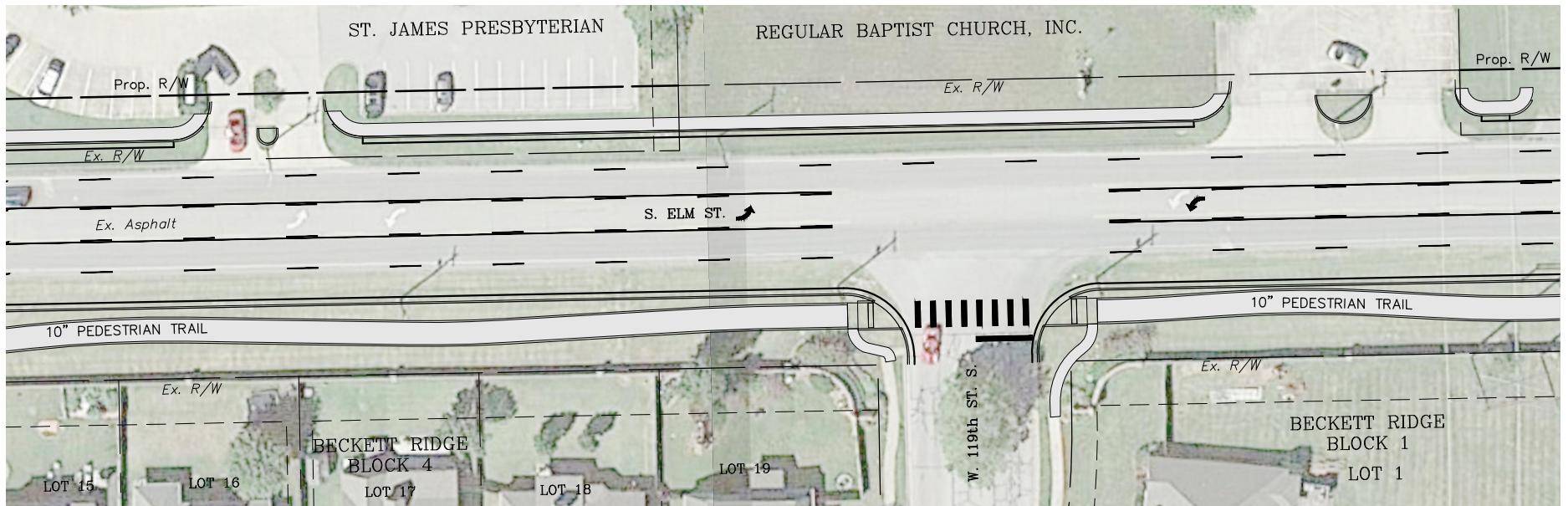


CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (3)



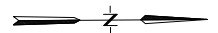
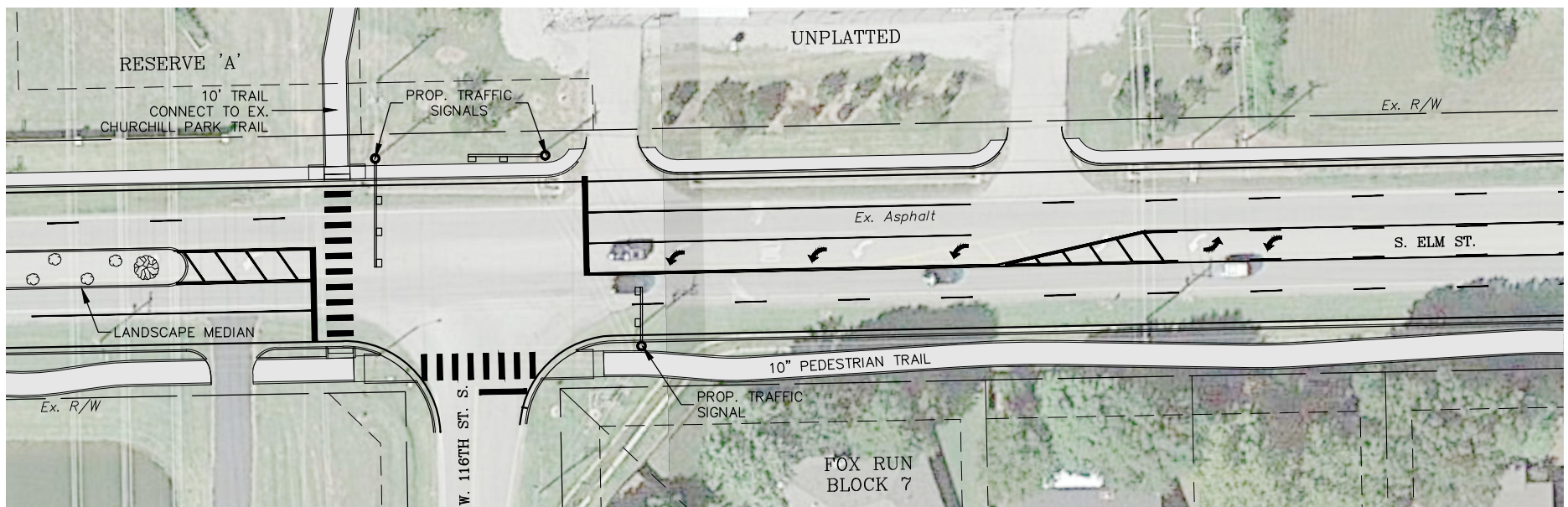
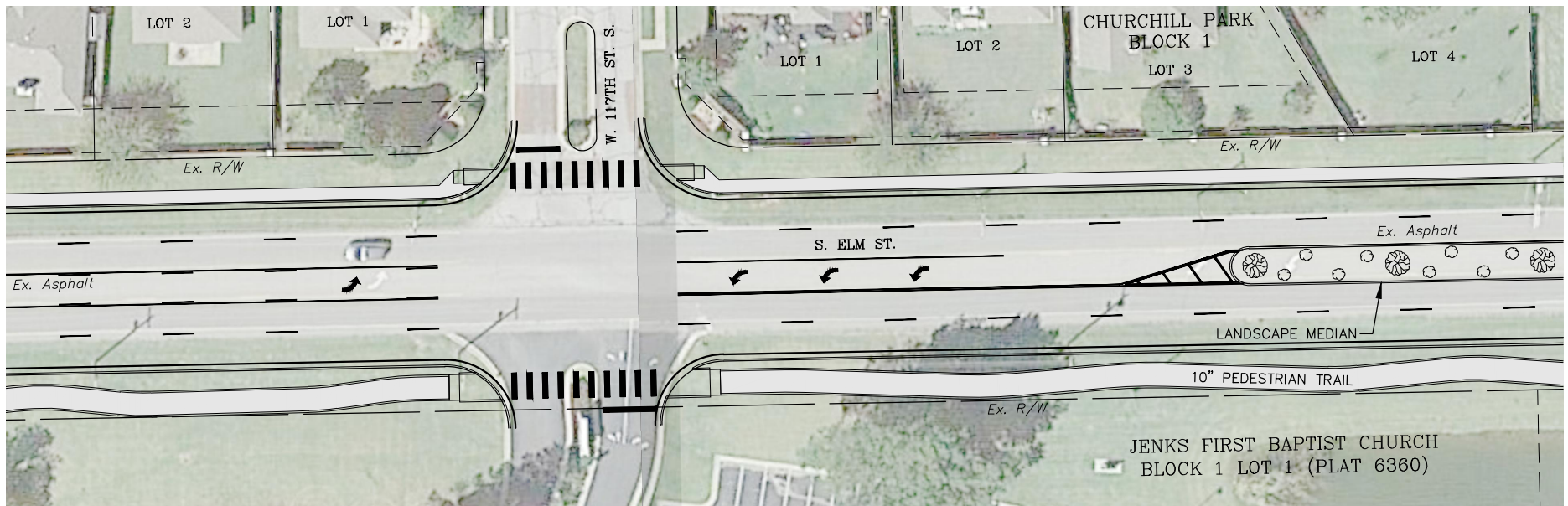






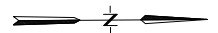
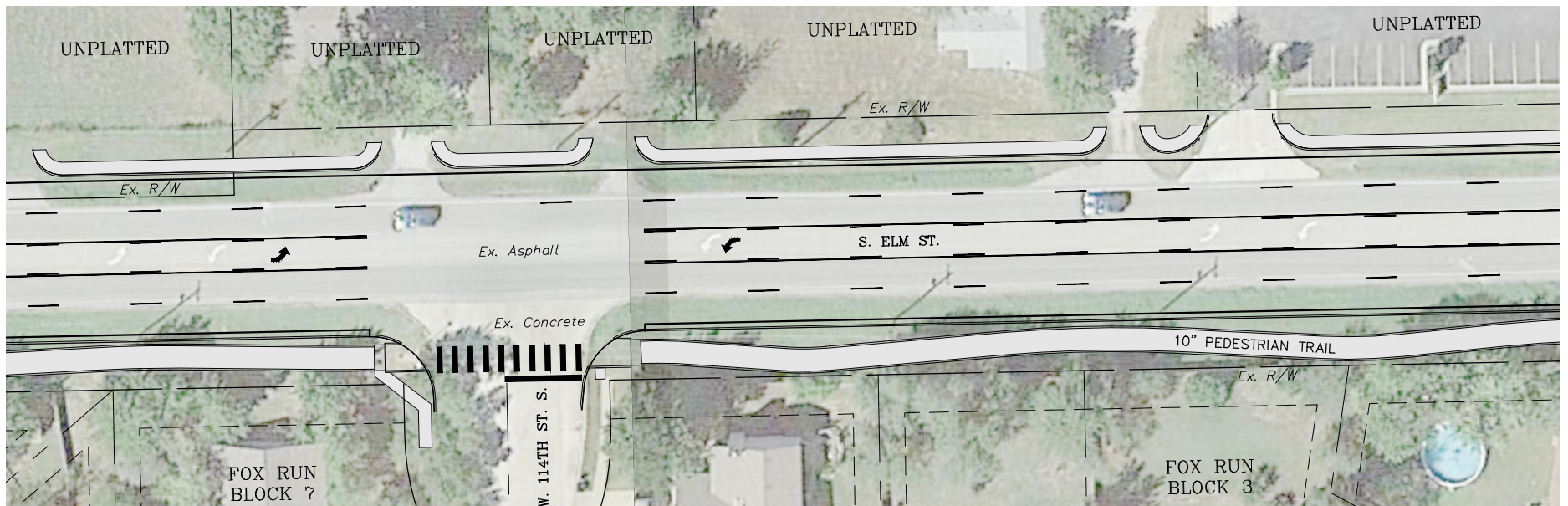
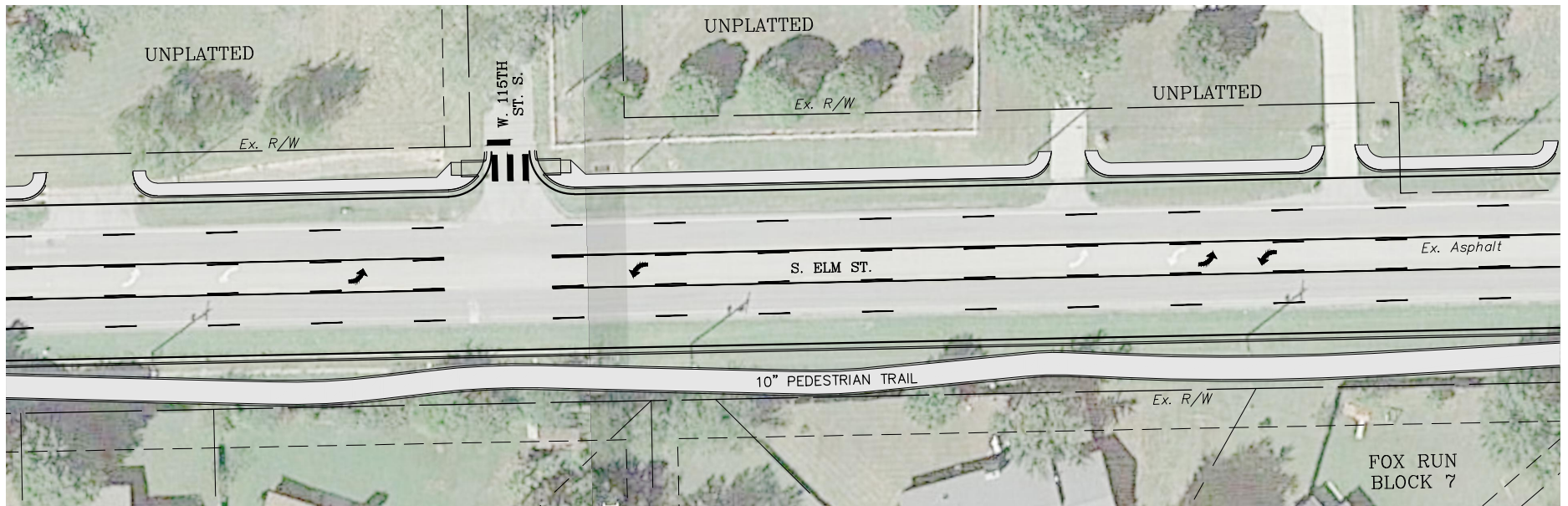
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (6)

Marquardt
Engineering



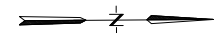
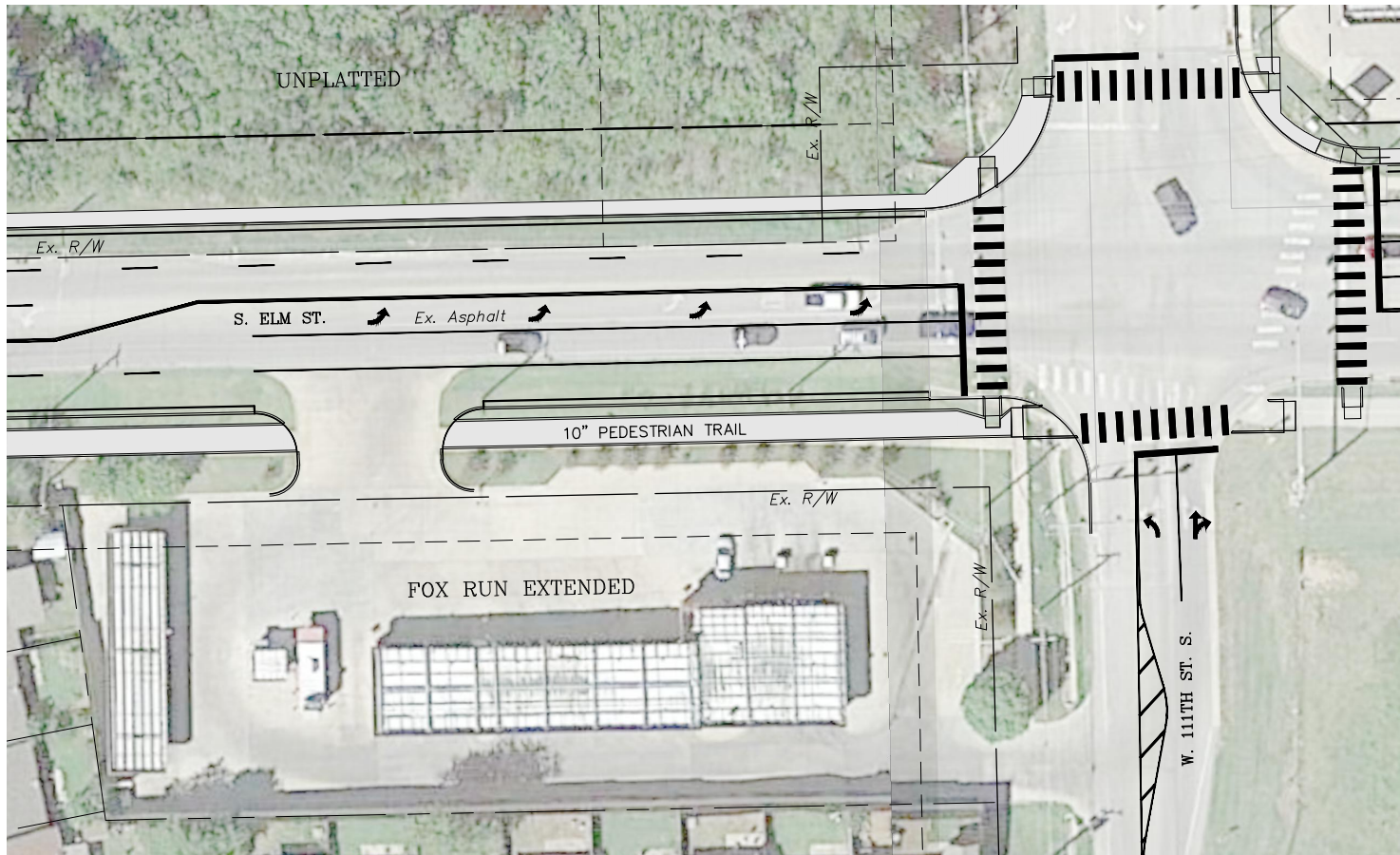
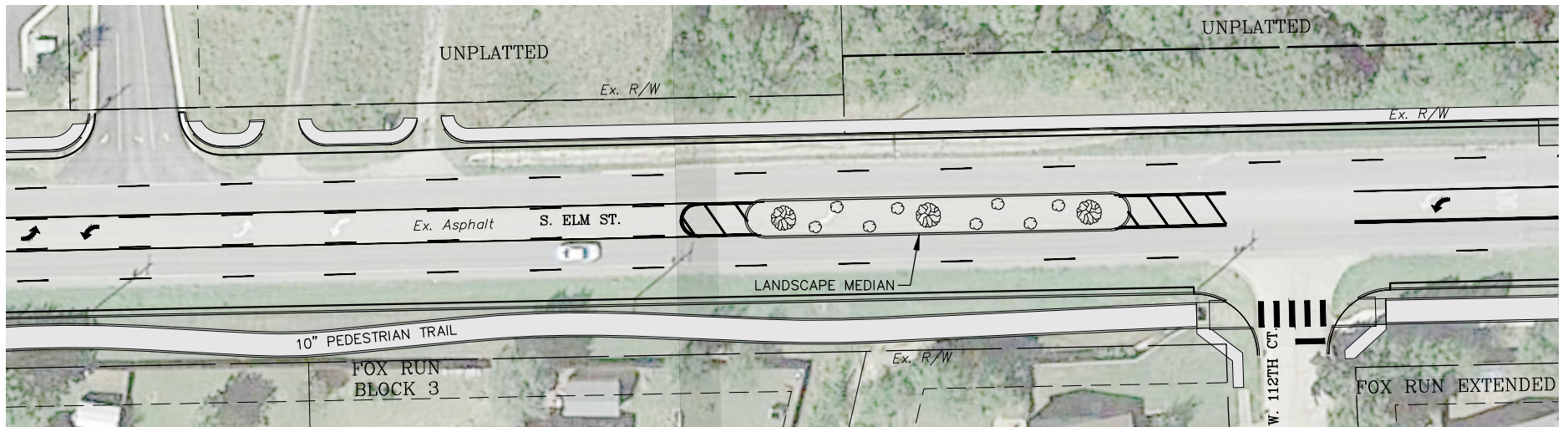
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (7)

Marquardt
Engineering



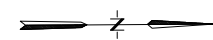
CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (8)

Marquardt
Engineering



CITY OF JENKS, OKLAHOMA
S. ELM ST. IMPROVEMENTS (9)

Marquardt
Engineering



Resolution No. 2019-13

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2020.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2019-2020; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2019-2020; and

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

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA ONE CENT CAPITAL (FUND 53)

Revenue: Fund Balance	\$ 147,560.00
Expenditure: 53-521-5393 Roads and Bridges	\$ 147,560.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 16th day of December 2019.

Robert Lee, Chairman

Attest:

Brittany Long, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney

Engineering Projects - Weekly Update

111th Street (Elwood to US Highway 75) Project: This project has been on-going for some time. Design is being performed by BKL, Inc. All rights-of-way have been acquired and utilities relocations are almost complete. This project received additional funding for the INCOG FFY 2021 STP program in the order of \$2.5 million. ODOT has moved the tentative letting date for this project to February 2020.

Update:

An onsite meeting with Cox will be held on Wednesday December 11th to discuss the remaining Cox utilities that need to be relocated.

Elm Street (111th Street to 131st Street) Project: Marquardt Engineering LLC was awarded the contract for the design plans. The conceptual design plans were approved by City Council on January 3, 2017. Design plans have been submitted and have been reviewed by Staff. The right-of-way acquisition agent subcontracted to our design engineer has tabulated preliminary estimates on rights-of-way acquisition showing approximately \$1.5 million needed. An additional \$54,000 for temporary construction easements was also estimated. Several agreements with the various pipelines that cross Elm Street are being sought to relocate/modify the pipelines that are impacted by the proposed widening. PSO is working on a relocation plan for their power poles located on the west side of Elm Street from 121st Street to 131st Street.

Update:

Staff will be bringing the contract amendment from Marquardt Engineering for additional engineering design to City Council on December 16, 2019.

Main Street (Date to TSU Railroad) Project: McClelland Engineering was awarded the contract for engineering on June 2, 2016. A preliminary concept plan was submitted to staff in November 2016. The Concept plan was approved by City Council. 40% Plans were submitted in December 2017. Staff met with McClelland Engineering on January 24, 2018 to discuss the current plans and asked for corrections to be made to the plans before submittal to ODOT. Staff reviewed revised plans with McClelland on July 10, 2018. Staff submitted the required documentation to start the environmental clearance through ODOT in May 2019. Environmental Review is expected to be finished in spring 2020. A 40% Plan review meeting was held with ODOT on October 7, 2019.

Update:

No new updates.

Elwood (111th Street to Main Street) Project: Project has been under design by BKL, Inc. Environmental clearance for the project has been completed by ODOT. Applications to INCOG for Phase 2 and Phase 3 of the Elwood Ave project were submitted in February 2019. INCOG awarded funding for Phase 2 in March 2019. Right of Way staking and appraising was completed by August 2019. Elwood Ave Phase 3 is expected to be on the next round of STP applications that are due in early 2020.

Update:

No new updates

Churchill Trail Project: Funding for this project has been approved in the amount of \$74,977.88 in federal funds and \$24,992.62 in City funds for an estimated total of \$99,970.50. Design plans were required to be designed per ODOT specifications and requirements. A contract for engineering design with Marquardt Engineering was approved. Staff received the environmental clearance report from ODOT. ODOT has moved the tentative letting date for this project to February 2020.

Update:

No new updates

1st Street (Aquarium Place to Aquarium Drive) Project: Engineering for this project was included in the FY 17-18 budget. Professional Engineering Consultants was awarded the contract. A kickoff meeting with PEC Engineering was held on June 6, 2018. Preliminary plans were reviewed September 21, 2018. Plans were

submitted on December 14, 2018 for staff review. Contract amendment was approved by Council on April 1, 2019 for water line relocation design. Staff is awaiting a Union Pacific Railroad agreement for sidewalk on railroad property.

Update:

No new update.

7th Street (Aquarium Place to Aquarium Drive) Project: Engineering for this project was included in the FY 17-18 budget. Professional Engineering Consultants was awarded the contract. A kickoff meeting with PEC Engineering was held on June 6, 2018. Preliminary plans were reviewed September 21, 2018. Plans were submitted on December 14, 2018 for staff review. Contract amendment was approved by Council on April 1, 2019 for waterline relocation design.

Update:

No new update

“B” Street sidewalk (5th to Elm): A project for design and construction of this sidewalk in the amount of \$350,000 was approved at the November 6, 2019 City Council meeting. The application for funding using Vision 2025 surplus funds was reviewed and approved by INCOG. Professional Engineering Consultants (PEC) was awarded the contract. This project was shifted from Vision 2025 excess funding to Vision Sales Tax Extension funding. Preliminary plans were reviewed September 21, 2018. Staff is awaiting a Union Pacific Railroad agreement for sidewalk on railroad property.

Update:

No new updates.

101st Street sidewalk (Elm to Barkwest): A project for design and construction of this sidewalk along the north side of 101st Street from Elm Street to Barkwest is under design. A survey has been performed and received by staff. Staff is currently designing the layout of the sidewalk and will need to coordinate with Tulsa County on crossing over the Training Levee into Parkwest. A crosswalk and pedestrian signals will be designed crossing from the north side to the south side of 101st Street.

Update:

No new updates.

Pavement Management Program: FY18-19 Street Maintenance capital projects are included in this category.

Maintenance Projects:

- No bids were received for the Preventative Maintenance project.
- Bids were reviewed for Street Improvement project.

Street Reconstruction Projects:

- **Frailey Addition** (Forest Street south of 91st Street to “C” Street) – Survey is complete. Project is to be included with Melody Lane Overlay project with Tulsa County.
- **1st Street** (north of “K” Place) – Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid in early 2020.
- **2nd Street** (north of “K” Place) - Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid in early 2020.
- **Cain & Wilson Industrial Park** (south of 91st Street along east side of Elm) – Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid by early 2020.
- **Date Street (111th to 113th Court) & 113th Court (Fox Run):** Survey is complete
- **Melody Lane South:** Melody Lane South Milling Project was approved by Council on June 17, 2019 and awarded to A&A Asphalt.

Update:

Three bids were received for the Street Improvements Projects. Bid Award request will be brought to January 21, 2019 City Council.

No bids were received for the Preventative Maintenance project. Staff will review the project specifications and contact the potential bidders to determine the issues with the project as bided.

Wastewater Treatment Plant – Phase 1 Improvements: Staff and CP&Y met on July 23, 2018 to discuss the proposed Capital Improvement Program for upgrades at the WWTP. An engineering proposal for design of the Phase 1 required improvements as suggested in the master plan was requested from CP&Y for the upgrades that are needed by 2020. Engineering proposal for design of recommended Phase 1 improvements by CP&Y was approved by City Council at the February 4th meeting. Revised projected costs of construction have been submitted. Changes were made in the aeration system and UV disinfection and several costs from future phases are being recommended for Phase 1. Staff has finished the review of the draft WWTP Improvement Report.

Update:

No new updates.

Veteran's Park Improvements: GS Helms and Associates has been asked to provide scope and cost for Improvements to Veterans Park which include a splash pad and to extend the existing trail ¼ to ½ miles.

Update:

No new updates.

S. James Water and Sewer Extension (TIF #4): In July 2014, a Tax Increment Financing (TIF) district (TIF #4) was established to help in the development of the area north of 121st Street, west of US Highway 75. Some infrastructure required for future development is an extension of water and sanitary sewer from the present terminus of South James Avenue. To facilitate extension of these utilities into the TIF #4 area and the commercial corridor along 121st Street, a project was defined and approved by City Council using Vision 2025 Surplus Funds in November 2017. On March 4, 2019, Council approved an agreement with TEP, Inc. to provide design services for the south James Water and Sewer Extension to 121st Street. Concept plans. Staff has received conceptual layout from TEP. Staff has requested additional information from TEP concerning the conceptual layout.

Update:

No new updates.

Tulsa County Projects: 91st Street and 121st Street Tulsa County Projects. Per an update from Tulsa County on October 16, 2018

- 91st Street project - Design is currently underway. A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. The bridge at Hagar Creek may be replaced. Depending on the Rights-of-Way acquisition and utility relocations process and a flexible phasing of this project to accommodate the school, construction may begin in late 2019 to mid-2020. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project.
- 121st Street project – Design is in the preliminary stage. Tulsa County has started the environmental review process. Plans currently show widening to four lanes with curb and gutter and storm sewer, and replacing two bridges. The intersection at Elwood will be widened to four lanes with left turn lanes and it will be signalized. This project may start construction in late 2020. Tulsa County will coordinate the construction with our 111th Street construction. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project. Staff met with Tulsa County to discuss the 121st Street (Elwood to US75) project on Wednesday December 4, 2019. Construction is not anticipated to start for several years as right-of-way acquisition, utility relocation and environmental review still need to be finalized.

Update:

No new updates.

Commercial Projects
<u>Village on Main Retail:</u> Earth Change permit has been approved.
<u>Kimberly Clark:</u> The site is being graded.
<u>Yale Clearners (Elm, south of 111th Street):</u> Construction is underway.
<u>Candle Wood Suites (Gateway Plaza):</u> Earth Change permit was issued. Civil plans have been approved. DEQ permit is under ODEQ review.
<u>Trojan II Mini Storage - adjacent to Fire Station #2:</u> The site is being graded. Building permit has been issued.
<u>South County Crossing – East of Fire station #2:</u> The on-site public infrastructure has been completed.
<u>Starbucks (Duncan & Elm Street):</u> Civil plans and building permits have been approved.
<u>Tulsa Premium Outlets:</u> Civil plans, floodplain permit, & earth change permit have been approved. Staff is working with the design engineers to obtain a railroad crossing permit from Union Pacific.
Subdivision Projects
<u>Frazier Meadows (131st & Harvard):</u> A preliminary earth change permit for rough grading and clearing of the site has been approved. Civil plans have not been approved.
<u>Stone Bluff (106th and Elgin Ave):</u> Infrastructure placement on site has begun.
<u>Yorktown Corner (Northeast corner of Elm St and 131st Street):</u> Pre-development meeting was held on January 8, 2019. Earth change permit has been approved. Grading is underway at the site.
<u>GrayOak (East side of Harvard & 141st Street):</u> Paving operations started the week of December 2, 2019.
<u>Hickory Creek (Elwood, south of 111th):</u> The site is being graded. Development is expected to be completed by early 2020
<u>Clearview Estates (West side of Harvard & 141st Street):</u> Paving was completed the week of October 7, 2019.
<u>2900 W Main Street:</u> This development is between Gregory Circle and Gateway Plaza. This development is proposed as 17 Commercial Lots on +/- 60 acres. Project appears to be on indefinite hold.

2019 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy
Southlake Const.	Core Medical Office	512 N Franklin St	3049	3/30/16	4/26/16	6/7/16	6/15/16	8/21/17	5/16/17	5/16/17	8/21/17	5/19/17	11/16/17	11/16/17
Williamson Development	Jenks on Main	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16				9/28/18		
Brewer Const.	SoCo Gym	237 S Franklin St	3541	2/9/17	3/9/17	3/16/17	6/21/17	5/1/17	7/10/17	8/16/17	8/16/17	7/10/17	10/2/17	TEMP
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	3/18/19				7/2/18		3/18/19		
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18		8/17/18						
Williamson Development	Jenks Landing/Bldg Shell	3422 W 114th St	3372	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3432 W 114th St	3373	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3442 W 114th St	3630	7/6/17										
Cowen Const.	Village on Main/Apartments	727 E Main Pl	3822	10/25/17	10/25/17	11/9/18	1/24/18	12/19/17	4/10/19	5/2/19	5/2/19	4/30/19	5/30/19	05/30/19
Crossland Construction	Jenks Public Schools (pool remodel)	301 N Birch St	4186	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/19	N/A
Rod Evans	Jenks Church of Christ	1051 W Main	4188	9/12/18	N/A	1/8/19	N/A	N/A	10/5/19	10/5/18	10/5/19	1/22/19	9/19/19	09/19/19
Thompson Construction	Edward Jones	517 W Aquarium	4210	11/26/18	12/6/18	1/10/19	1/10/19	1/22/19	3/26/19	3/26/19	3/26/19	3/12/19	6/20/19	07/14/19
CR Meyer	Kimberly Clark Warehouse	13219 S Kimberly Clark Pl	4250	11/13/18	5/16/19	6/26/19	N/A	8/1/19	N/A	9/9/19	N/A	9/9/19	N/A	N/A
CR Meyer	Kimberly Clark Warehouse	801 East 103rd St S	4293	1/7/19	2/21/19	4/15/19				8/16/19				
Bryan Dobbs	Shelter Insurance	1217 W Main St	4294	1/9/19	1/28/19	N/A	N/A	N/A	2/15/19	N/A	N/A	N/A	8/7/19	N/A
Williamson Development	CBD Plus	203 W Main St Ste 106	4298	2/13/19	N/A	N/A	N/A	N/A	8/19/19	2/15/19				
CR Meyer	Kimberly Clark Manufacturing	13219 S Kimberly Clark Pl	4317	1/30/19	8/13/19	5/20/19		8/13/19	10/31/19	10/8/19				
Schaffitzel Inc	Jenks Vision Center	301 W Main St	4326	2/13/19	N/A	N/A	N/A	N/A	2/27/19	2/27/19	N/A	N/A	4/4/19	04/18/19
Black Gold at 121st LLC	Trojan II Mini-Storage	1577 W 121st St S	4329	3/19/19	9/10/19	7/10/19		12/3/19						
Steadfast	Tidal Wave	408 S Elm St	4311	4/3/19	4/10/19	4/23/19	6/28/19	4/24/19	5/30/19	6/28/19	6/28/19	6/28/19	7/26/19	07/26/19
Williamson Development	Jenks Landing Motorcycle Shop	3402 W 114th St Ste 107	4369	3/19/19	N/A	3/15/19	N/A	N/A	3/15/19	3/22/19	3/22/19	3/22/19	4/22/19	09/13/19
Williamson Development	Select Physical Therapy	3402 W 114th St Ste 107	4424	4/30/19	N/A	5/1/19	N/A	N/A	5/1/19	5/10/19	6/28/19	8/6/19	8/21/19	09/25/19
LD Kerns	Yale Cleaners	11202 S Elm Street	4442	7/8/19										
S&S Commercial Builders, LLC	Starbucks	615 W 101st Pl	4460	9/26/19	11/1/19	10/23/19								
LDKerns	Freshmen Academy	205 E B St	4478	7/12/19	9/19/19	10/16/19		10/31/19						
Infinity Properties	Chiropractor Office	203 W Main Street STE 104	4506	9/24/19	N/A	N/A	N/A	N/A	10/3/19	10/3/19	10/2/19	10/3/19	11/8/19	11/08/19
Cowan Construction	Village on Main Bldg B Retail	161 S Riverfront Dr	4586											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609											