

**AGENDA
JENKS CITY COUNCIL
TUESDAY, DECEMBER 21, 2021, 6:00 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)299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PROCLAMATION

pg. 3

CITIZEN COMMENTS

BUSINESS

Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

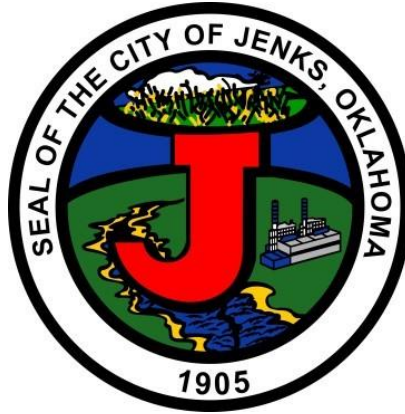
1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on December 07, 2021 pg. 4
 - B. Approve Encumbrances and Expenditures pg. 7
 - C. Monthly Reports pg. 36
 - D. Approve quote from Softchoice (state contract SW1079) for 250 Microsoft M365 E3 GCC Licenses for \$87,870 [Sauceda] pg. 51
 - E. Acceptance of a 15-foot sanitary sewer easement offered by Providence Hills, LLC for extension of public sanitary sewer improvements from the Torrey Lakes Addition across their property located between Torrey Lakes and Providence Hills Additions. [Cloyde] pg. 81
 - F. Approve JL 21-363, a requests by Wallace Engineering for approval of a lot split. General Location: 204 S Riverfront Dr. [Hilton] pg. 86
 - G. Approve JL 21-364, a request by Bell Land Use LLC for approval of a lot combination. General Location: 2717 E 130th St [Hilton] pg. 95
 - H. Approve the Final Plat of Melody Court. General Location: 802 W Main St pg. 103
 - I. Approve request by Karson Calvert for a Special Event permit for a fireworks display at 600 Riverwalk Terrace on December 31, 2021, from 9:00 p.m. to 9:30 p.m. [Shouse] pg. 114

- J. Request to approve an Advance Clearance for Change Order No. 7 provided by the Oklahoma Department of Transportation for the Main Street Project (Elm to US 75) (ODOT Project Number STP-172B(398/399/456)IG) for costs in the amount of \$7,941.02, and authorize the City Manager to execute the same. pg. 134
2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. JZ 21 PUD 132: Request by Ryan McCarty for approval of a zone change to CG (Commercial General), OM (Office Medium), and AG (Agriculture), with a Planned Unit Development allowing for mixed use of office, warehousing, and storage. General Location: North of Fire Station #2, off of 121st St [Hilton] pg. 233
4. Ordinance No. 1572, relating to JZ 21 PUD 132, rezoning a parcel of land to CG (Commercial General), OM (Office Medium), AG (Agriculture) and PUD 132. pg. 267
5. Emergency Clause for Ordinance No. 1572, making it effective immediately upon passage.
6. JZ 21 PUD 133: Request by JR Donelson for approval of a zone change to RM2 (Residential Multifamily Medium Density) and a Planned Unit Development. General Location: 504 E “B” St. [Hilton] pg. 271
7. Ordinance No. 1573, relating to JZ 21 PUD 133, rezoning a parcel of land to RM2 (Residential Multifamily Medium Density) and PUD 133. pg. 292
8. Emergency Clause for Ordinance No. 1573, making it effective immediately upon passage.
9. Award a professional engineering contract for the Victoria Pond (South 109th and S. Oak Ave.) Lift Station and Force Main Upgrade design to Tetra Tech, Inc. (Tulsa, Oklahoma) in the amount not to exceed \$326,632.00 including additional services; funding for the same to be paid by both 2014 G.O. Bond Fund associated with Account No. 32-844-5392 (for design work related to the Lift Station) in the amount of \$172,735.00 and Fund 56 – Reimbursement to JPWA with Account No. 56-844-5392 (for design work related to the Force Main) for the amount of \$153,897.00. [Cloyde] pg. 294

OTHER BUSINESS

1. City Manager’s Report pg. 316
2. INCOG Report
3. Committee Reports
4. Mayor’s Report

ADJOURNMENT



City of Jenks, Oklahoma Proclamation

Jenks Lady Trojans Cross Country Day

WHEREAS, the Jenks Lady Trojans Cross Country team has won 16 State Championships; and

WHEREAS, they have won two State Championships in the past 3 years; and,

WHEREAS, all runners in the 2021 State Championship for the Jenks Lady Trojans Cross Country team placed in the top 30; and,

WHEREAS, in 2021 the Jenks Lady Trojans Cross Country won the State Championship with 56 points, easily beating the second-place team with 104 points.

NOW, THEREFORE, I, Cory Box, Mayor of the City of Jenks, do hereby proclaim December 22, 2021 in the City of Jenks as

“Jenks Lady Trojans Cross Country Day”

IN WITNESS HEREOF, I have hereunto set my hand and caused the Great Seal of the City of Jenks, Oklahoma to be affixed, on this ____ day of _____ 2021.

Mayor Cory Box

Attest:

Brandon Macy, City Clerk

**MINUTES
JENKS CITY COUNCIL
TUESDAY, DECEMBER 07, 2021, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM**

The Agenda for the Jenks City Council was posted on the City's website at 3:35 p.m. on December 02, 2021. The meeting was called to order at 6:00 p.m. on the above date with Mayor Cory Box presiding.

A roll call vote of members was taken as follows:

Kevin Short	Present
Kaye Lynn	Present
Gary Isbell	Present
Craig Murray	Present
Donna Ogez	Present
Rodney Cline	Present
Mayor Cory Box	Present

Invocation was given by Pastor Lucas Smith of Battle Creek Church.

Pledge of Allegiance was given.

Proclamation *Proclamation was pulled.*

Public Comments none

Business

Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the special meeting held on November 23, 2021
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Endorse 2022 OneVoice Legislative Agenda
 - E. Approve Resolution 754, approving the Jenks Downtown BIG policy and the Retail Recruitment Assistance policy [Hilton]
 - F. Approve Resolution No. 755, acknowledging the City's meeting schedule for the 2022 calendar year. [Macy]
 - G. Approve Resolution No. 752 for final acceptance of 3,600 linear feet of 8-inch PVC water line, 3,754 linear feet of 6-inch PVC water line, 5,340 linear feet of 8-inch

SDR-35 sanitary sewer line, 2,622 linear feet of 8-inch C-900 sanitary sewer line, 2,700 linear feet of various sizes of CPP and RCAP storm sewer line and 5,950 linear feet of pavement infrastructure associated with Torrey Lakes Development (13600 block of South Harvard Avenue). [Cloyde]

- H. Approve Police Department purchase of a vehicle from Vance County Ford for \$34,989, outfitting it from Dana Safety Supply, Inc. for \$8,485.27, and wrapping it by White Glove for \$984.96. [Sauceda]

Donna Ogez made a motion to approve Item 1. Craig Murray seconded the motion. A roll call vote of members was taken as follow:

Kevin Short	Yes
Kaye Lynn	Yes
Gary Isbell	Yes
Craig Murray	Yes
Donna Ogez	Yes
Rodney Cline	Yes
Mayor Cory Box	Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
Withdrawn
3. Public hearing regarding the issuance of General Obligation Refunding Bonds by the City of Jenks, Oklahoma, for the purpose of refunding the outstanding balance of the City's General Obligation Combined Purpose Bonds of 2014 [Sauceda] Finance Director Robert Saucedo introduced Items 3 and 4. Mayor Box opened the floor for public comments. There were no public comments.
4. Consideration, discussion, and possible approval of Resolution 753, a Resolution of the City Council of the City of Jenks, Oklahoma (the "City") providing for the sale and issuance of General Obligation Refunding Bonds in the sum of not to exceed Ten Million Dollars (\$10,000,000.00) by the City of Jenks, State of Oklahoma, for the purpose of refunding certain outstanding general obligation bonds including the outstanding portions of the General Obligation Combined Purpose Bonds of 2014 of the City; waiving competitive bidding for the Bonds; prescribing form of Bonds; providing for a bond issue designated "General Obligation Refunding Bonds, Taxable Series 2022"; providing for registration thereof; designating the registrar for the issue; providing levy of an annual tax for payment of principal and interest on the Bonds; approving the forms of a Continuing Disclosure Agreement, an Escrow Agreement, and an Official Statement; approving professional services agreements; and fixing other details of the issue. [Sauceda] Donna Ogez made a motion to approve Item 4. Gary Isbell seconded the motion. A roll call vote of members was taken as follow:

Kevin Short	Yes
Kaye Lynn	Yes

Gary Isbell	Yes
Craig Murray	Yes
Donna Ogez	Yes
Rodney Cline	Yes
Mayor Cory Box	Yes

Motion Carried.

Other Business

1. City Manager's Report City Manager Christopher Shrout gave his report. Fire Chief Greg Ostrum gave an update on recent Fire runs.
2. Committee Reports Craig Murray gave an update on the Public Safety Committee
3. Mayor's Report No report given

Adjournment. Donna Ogez made a motion to adjourn. Craig Murray seconded the motion. A roll call vote of members was taken as follow:

Kevin Short	Yes
Kaye Lynn	Yes
Gary Isbell	Yes
Craig Murray	Yes
Donna Ogez	Yes
Rodney Cline	Yes
Mayor Cory Box	Yes

Motion Carried. The Jenks City Council adjourned at 6:12 p.m.

Cory Box, **MAYOR**

CITY CLERK

FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 7 of 328
2021-12-21 Jenks City Council Agenda						
DEPARTMENT: N/A NON-DEPARTMENTAL						
212254	1 -2653	OKLAHOMA UNIFORM BUILDING CBUILDING PERMITS NOV 21	12/2021	BUILDING PERMITS N	564.00	
DEPARTMENT TOTAL:					564.00	
DEPARTMENT: 214 CITY ATTORNEY						
211938	1 -3433	ETHERFLOW BROTHER FOR T KNOWLIN	12/2021	1186 12-06	700.00	
DEPARTMENT TOTAL:					700.00	
DEPARTMENT: 231 GENERAL GOVERNMENT						
210149	1 -3433	ETHERFLOW PRINTER MAINTENANCE	12/2021	1185 12-01	850.00	
210048	1 -3664	UKG INC. QTR SUBSCRIPTION FEES	12/2021	PRINV0236522 12-11	3,973.34	
DEPARTMENT TOTAL:					4,823.34	
DEPARTMENT: 311 UNIFORMED PATROL						
212239	1 -1101	REASOR'S PD & DISP DRINKS	12/2021	1226 11-22	137.63	
212240	1 -1321	WELDON PARTS INC SVC SUP FOR PD VEHICLES	12/2021	2727683-00 11-19	25.02	
211809	1 -1443	GRIMSLEYS INC PAPER TOWELS PD & HQ	12/2021	408231 11-01	220.00	
210322	1 -1542	CINTAS CORPORATION WATER COOLER	12/2021	9156062909 12-01	50.00	
212243	1 -1762	OKLAHOMA POLICE SUPPLY LLC AWARD RIBBONS	12/2021	0076967 11-23	39.96	
212244	1 -2142	ROBERTSON TIRE CO INC TIRES UNIT 18-9940	12/2021	120168671 11-30	582.80	
212246	1 -2876	SUNDANCE OFFICE SUPPLY INC HQ OFFICE SUPPLIES	12/2021	462569 11-11	636.59	
212274	1 -3313	AUTOZONE INC REPAIR PTS PD VEH 18-3660	12/2021	6377007126 12-02	134.99	
212247	1 -3831	PULL, LLC DBA SNAKE CREEK SANNUAL MEMB SHOOTING RNG	12/2021	8100 12-01	4,588.55	
DEPARTMENT TOTAL:					6,415.54	
DEPARTMENT: 321 CENTRAL DISPATCH						
212239	1 -1101	REASOR'S PD & DISP DRINKS	12/2021	2953 11-20	267.65	
212245	1 -2876	SUNDANCE OFFICE SUPPLY INC DISP PRINTER INK	12/2021	464755 12-06	411.58	
DEPARTMENT TOTAL:					679.23	

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DEPARTMENT: 411 FIRE SUPPRESSION

212177	1 -1027	DAIOHS USA	COFFEE	12/2021	82724 11-22	241.79
212212	1 -1027	DAIOHS USA	COFFEE STATION 2	12/2021	751556 12-02	218.15
212291	1 -1054	LOCKE SUPPLY	SUPPLIES STATION 2	12/2021	45167452-00 12-07	151.14
212251	1 -1081	PREGLER LAWN & GARDEN INC	CLUTCH REPAIR-CHAINSAW	12/2021	154379 12-01	90.78
211927	1 -1152	OKLAHOMA FIRE CHIEFS ASSOC	FOCA WINTER WORKSHOP	12/2021	6410 12-07 OSTRUM	222.00
212255	1 -1182	T & W TIRE LLC	4 TIRES ENGINE 2	12/2021	1080057137 11-15	2,659.60
211661	1 -2024	VOSS LIGHTING	OUTSIDE LIGHTS FOR STA 2	12/2021	30201142-00 11-30	1,028.00
212178	1 -2198	MCKESSON MEDICAL-SURGICAL	LMEDICAL SUPPLIES	12/2021	18681441 10-22	1,515.25
212179	1 -2503	ALL MAINTENANCE SUPPLY	BATTERIES	12/2021	00109836-01 11-02	157.65
212184	1 -2503	ALL MAINTENANCE SUPPLY	STATION 2 CLNING SUPPLIES	12/2021	00110505-02 11-24	74.95
212256	1 -2503	ALL MAINTENANCE SUPPLY	PAPER PROD ST 2	12/2021	00110505-01 11-19	121.25
212259	1 -2975	NORTHERN SAFETY CO INC	BUNKER GEAR REP MITCHELL	12/2021	904627236 11-30	551.89
212180	1 -3079	SFP HOLDING, INC (MAC SYSTE	ANNUAL INSPECTIONS	12/2021	583011650 11-12	381.00
212260	1 -3304	ALEXANDER WATKINS	PER DIEM FOR ATIR TRAININ	12/2021	ATIR OKC 12/7-12/1	200.00
212181	1 -3313	AUTOZONE INC	HEADLIGHT BULBS ENGINE 2	12/2021	6377003522 11-23	55.19
212292	1 -3402	SW FIREFIGHTING FOAM & EQUI	BALANCE REQ	12/2021	111021-JENKS-OKA 1	14.04
212182	1 -3778	SERVICE WING ORGANIC SOLUT	IREPAIRS	12/2021	INV193 11-30	297.48
212183	1 -3901	YOUR HEALTH LLC	PRE EMP PHYSICAL	12/2021	INV-000141 11-23	500.00

DEPARTMENT TOTAL: 8,480.16

DEPARTMENT: 412 FIRE VOLUNTEERS

212293	1 -3848	ROSS UMBARGER	EMT CLASS REIMBURSEMENT	12/2021	EMT CLASS 1-18/6-8	1,325.00
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DEPARTMENT TOTAL: 1,325.00

DEPARTMENT: 521 STREET MAINTENANCE

211849	1 -3062	ALL AMERICAN FORKLIFT LLC	REPAIR GENIE BOOM LIFT208	12/2021	ZLCS134098A 12-01	5,125.16
212238	1 -3062	ALL AMERICAN FORKLIFT LLC	REPAIR GENIE BOOM LIFT	12/2021	ZLCS134098 12-01	658.62
212263	1 -3645	CLASSIC TULSA C LLC	PARTS VEH #657	12/2021	73023 11-30	51.45
210442	1 -3676	LOT MAINTENANCE OF OKLAHOMA	STREET SWEEPING	12/2021	039324 11-30	650.00

DEPARTMENT TOTAL: 6,485.23

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DEPARTMENT: 522		GENERAL MAINTENANCE					
212261	1 -2761	HI-LINE	RESTOCK SHOP SUPPLIES	12/2021	10907915	11-30	164.39
210253	1 -3302	LAMPTON WELDING SUPPLY CO	IANNUAL WELDING RENTAL	12/2021	01003736	11-30	103.88
						DEPARTMENT TOTAL:	268.27
DEPARTMENT: 561		PARKS & GROUNDS					
212235	1 -3313	AUTOZONE INC	PRESTONE ANTIFREEZE	12/2021	6377006690	12-01	54.80
						DEPARTMENT TOTAL:	54.80
						FUND TOTAL:	29,795.57

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P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 11 of 328
DEPARTMENT: 522 ** INVALID DEPARTMENT **						
211001	1 -1822	MESHEK & ASSOCIATES PLC	DRAINAGE SYSTEM MASTER	12/2021	9338 12-02	16,045.40
DEPARTMENT TOTAL:						16,045.40
FUND TOTAL:						16,045.40

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DEPARTMENT: 801	INS & CASH REIMB.					
212253	1 -3700	ANDREA HINMAN	DEDUCTIBLE REIMBURSEMENT	12/2021	DED REIMB 12-02	163.06
					DEPARTMENT TOTAL:	163.06
					FUND TOTAL:	163.06
					GRAND TOTAL:	76,966.54

G / L RECAP

2021.12.21 Jenks City Council Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	2100-024	DUE TO STATE OF OKLAHOMA	564.00	
12/2021	10	5-214-5244	OFFICE SUPPLIES	700.00	
12/2021	10	5-231-5250	CONTRACTUAL SERVICES	4,823.34	
12/2021	10	5-311-5232	CLOTHING AND UNIFORMS	39.96	
12/2021	10	5-311-5240	VEHICLE PARTS/REPAIRS	607.82	
12/2021	10	5-311-5242	MATERIALS AND SUPPLIES	542.62	
12/2021	10	5-311-5244	OFFICE SUPPLIES	636.59	
12/2021	10	5-311-5254	SUBSCRIPTIONS	4,588.55	
12/2021	10	5-321-5242	MATERIALS AND SUPPLIES	267.65	
12/2021	10	5-321-5244	OFFICE SUPPLIES	411.58	
12/2021	10	5-411-5125	TRAINING & SCHOOLS	422.00	
12/2021	10	5-411-5232	CLOTHING AND UNIFORMS	551.89	
12/2021	10	5-411-5240	VEHICLE PARTS/REPAIRS	2,659.60	
12/2021	10	5-411-5242	MATERIALS AND SUPPLIES	2,549.41	
12/2021	10	5-411-5248	REPAIR AND MAINTENANCE	1,416.26	
12/2021	10	5-411-5252	PROFESSIONAL SERVICES	881.00	
12/2021	10	5-412-5125	TRAINING & SCHOOLS	1,325.00	
12/2021	10	5-521-5240	VEHICLE PARTS/REPAIRS	51.45	
12/2021	10	5-521-5248	REPAIR AND MAINTENANCE	5,783.78	
12/2021	10	5-521-5250	CONTRACTUAL SERVICES	650.00	
12/2021	10	5-522-5242	MATERIALS AND SUPPLIES	164.39	
12/2021	10	5-522-5250	CONTRACTUAL SERVICES	103.88	
12/2021	10	5-561-5240	VEHICLE PARTS/REPAIRS	54.80	29,795.57
12/2021	16	5-321-5399	OTHER EQUIPMENT	30,962.51	30,962.51
12/2021	24	5-522-5393	ROADS AND BRIDGES	16,045.40	16,045.40
12/2021	61	5-801-5250	CONTRACTUAL SERVICES	163.06	163.06
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					76,966.54
REPORT TOTAL:					76,966.54

P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 14 of 328
DEPARTMENT: 411 FIRE SUPPRESSION						
203613	1 -2286	CONRAD FIRE EQUIPMENT INC	TRUCK REPAIR	12/2021	556832 12-07	749.40
201199	1 -3402	SW FIREFIGHTING FOAM & EQUI	FIREFIGHTING FOAM	12/2021	111021-JENKS-OK	2,403.05
DEPARTMENT TOTAL:						3,152.45
FUND TOTAL:						3,152.45

P.O.#	VENDOR #	NAME	SUMMARY	2021-12-21	Jenks City Council Agenda	INVOICE	Page 15 of 328
DEPARTMENT: 775		OTA/TURNPIKE					
204863	1 -2160	MCAFEЕ & TAFT	LEGAL FEES-WALLACE ENGINE	12/2021	641407	11-10	511.00
						DEPARTMENT TOTAL:	511.00
						FUND TOTAL:	511.00
						GRAND TOTAL:	3,663.45

G / L R E C A P

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-411-5240	VEHICLE PARTS/REPAIRS	749.40	
12/2021	10	5-411-5242	MATERIALS AND SUPPLIES	2,403.05	3,152.45
12/2021	32	5-775-5250	CONTRACTUAL SERVICES	511.00	511.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	3,663.45
				REPORT TOTAL:	3,663.45

FUND: 10 - GENERAL FUND

SUMMARY REPORT

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DEPARTMENT: 311		UNIFORMED PATROL					
212281	1 -1457	O'REILLY AUTO PARTS	PARTS PD VEH #13-9781	12/2021	2075266675 12-07		87.15
						DEPARTMENT TOTAL:	87.15
DEPARTMENT: 521		STREET MAINTENANCE					
212308	1 -1196	CREEK COUNTY LANDFILL	ASPHALT DISPOSAL	12/2021	40338 12-07		75.00
212297	1 -1457	O'REILLY AUTO PARTS	PARTS FOR DUMP TRK #326	12/2021	2075-265722 11-29		209.54
212298	1 -1558	INTERSTATE BATTERY SYSTEM	BATTERY TANDEM DUMP TRK	12/2021	42134095 12-07		353.85
212299	1 -2142	ROBERTSON TIRE CO INC	TIRES PD VEHICLE #18-9938	12/2021	120168873 12-06		582.80
212301	1 -3186	JEFFERY SCOTT HEAD	ELECTRICAL WORK	12/2021	1831 12-08		1,200.00
						DEPARTMENT TOTAL:	2,421.19
DEPARTMENT: 522		GENERAL MAINTENANCE					
212300	1 -2721	JD 32418 ENTERPRISES, INC	PARTS POWER WASHER	12/2021	70912 12-08		142.00
						DEPARTMENT TOTAL:	142.00
						FUND TOTAL:	2,650.34
						GRAND TOTAL:	2,650.34

G / L R E C A P

2021.12.21 Jenks City Council Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-311-5240	VEHICLE PARTS/REPAIRS	87.15	
12/2021	10	5-521-5240	VEHICLE PARTS/REPAIRS	563.39	
12/2021	10	5-521-5242	MATERIALS AND SUPPLIES	582.80	
12/2021	10	5-521-5248	REPAIR AND MAINTENANCE	75.00	
12/2021	10	5-521-5250	CONTRACTUAL SERVICES	1,200.00	
12/2021	10	5-522-5242	MATERIALS AND SUPPLIES	142.00	2,650.34
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,650.34
REPORT TOTAL:					2,650.34

P.O.#	VENDOR #	NAME	SUMMARY	2021-12-21	Jenks City Council Agenda	INVOICE	Page 19 of 328
DEPARTMENT: 245		COMMUNITY DEVELOPMENT					
210026	1 -1701	PUBLIC SERVICE CO. OF OKL	ELECTRIC JUL 21/JUN 22	12/2021	95094298213 DEC 21	307.74	
DEPARTMENT TOTAL:						307.74	
DEPARTMENT: 311		UNIFORMED PATROL					
210006	1 -1047	JENKS PUBLIC WORKS AUTHOR	DECEMBER WATER 2021-2022	12/2021	05-0230-01 DEC 21	37.99	
210026	1 -1701	PUBLIC SERVICE CO. OF OKL	ELECTRIC JUL 21/JUN 22	12/2021	95471419218 DEC 21	239.67	
DEPARTMENT TOTAL:						277.66	
DEPARTMENT: 411		FIRE SUPPRESSION					
210006	1 -1047	JENKS PUBLIC WORKS AUTHOR	DECEMBER WATER 2021-2022	12/2021	05-0160-01 DEC 21	252.50	
210002	1 -1450	EMERGENCY MEDICAL SERVICE	2022-2 2ND QTR SUBSIDY	12/2021	2022-2 2ND QTR	60,457.35	
210026	1 -1701	PUBLIC SERVICE CO. OF OKL	ELECTRIC JUL 21/JUN 22	12/2021	95483091716 DEC 21	942.50	
212186	1 -2025	TIMMONS OIL COMPANY INC	BI48084 11-22-21 DIESEL	12/2021	BI48084 11-22-21	617.88	
212185	1 -3312	WEX BANK-QUIKTRIP	76278991 11-30-21 FUEL	12/2021	76278991 11-30-21	49.96	
DEPARTMENT TOTAL:						62,320.19	
DEPARTMENT: 521		STREET MAINTENANCE					
212186	1 -2025	TIMMONS OIL COMPANY INC	BI48084 11-22-21 DIESEL	12/2021	BI48084 11-22-21	185.37	
210004	1 -2027	O G & E ELECTRIC SERVICES	ELECTRIC SERV 2021-2022	12/2021	128515769-7 DEC 21	25.55	
DEPARTMENT TOTAL:						210.92	
DEPARTMENT: 561		PARKS & GROUNDS					
210006	1 -1047	JENKS PUBLIC WORKS AUTHOR	DECEMBER WATER 2021-2022	12/2021	01-2801-00 DEC 21	682.89	
212186	1 -2025	TIMMONS OIL COMPANY INC	BI48084 11-22-21 DIESEL	12/2021	BI48084 11-22-21	185.37	
DEPARTMENT TOTAL:						868.26	
DEPARTMENT: 562		ANIMAL CONTROL					
210006	1 -1047	JENKS PUBLIC WORKS AUTHOR	DECEMBER WATER 2021-2022	12/2021	05-2105-00 DEC 21	66.24	
210026	1 -1701	PUBLIC SERVICE CO. OF OKL	ELECTRIC JUL 21/JUN 22	12/2021	95323119305 DEC 21	154.20	
DEPARTMENT TOTAL:						220.44	
FUND TOTAL:						64,205.21	
GRAND TOTAL:						64,205.21	

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2021.12.21 Jenks City Council Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-245-5260	UTILITIES	307.74	
12/2021	10	5-311-5260	UTILITIES	277.66	
12/2021	10	5-411-5238	VEHICLE FUEL	667.84	
12/2021	10	5-411-5250	CONTRACTUAL SERVICES	60,457.35	
12/2021	10	5-411-5260	UTILITIES	1,195.00	
12/2021	10	5-521-5238	VEHICLE FUEL	185.37	
12/2021	10	5-521-5260	UTILITIES	25.55	
12/2021	10	5-561-5238	VEHICLE FUEL	185.37	
12/2021	10	5-561-5260	UTILITIES	682.89	
12/2021	10	5-562-5260	UTILITIES	220.44	64,205.21
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					64,205.21
REPORT TOTAL:					64,205.21

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P.O.#	VENDOR #	NAME	SUMMARY	2021-12-21	Jenks City Council Agenda	INVOICE	Page 21 of 328
DEPARTMENT: 521		STREET MAINTENANCE					
210025	1 -1082	PUBLIC SERVICE COMPANY OF	ELECTRIC SERV 2021-2022	12/2021	95013387303	DEC 21	7,544.06
DEPARTMENT TOTAL:							7,544.06
DEPARTMENT: 561		PARKS & GROUNDS					
210025	1 -1082	PUBLIC SERVICE COMPANY OF	ELECTRIC SERV 2021-2022	12/2021	95116418005	DEC 21	580.26
DEPARTMENT TOTAL:							580.26
FUND TOTAL:							8,124.32
GRAND TOTAL:							8,124.32

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-521-5260	UTILITIES	7,544.06	
12/2021	10	5-561-5260	UTILITIES	580.26	8,124.32
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	8,124.32
				REPORT TOTAL:	8,124.32

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P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 23 of 328
2021-12-21 Jenkins City Council Agenda						
DEPARTMENT: 211		CITY MANAGER				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 212		CITY CLERK				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 213		CITY TREASURER				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 214		CITY ATTORNEY				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 216		PERSONNEL				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	
DEPARTMENT: 221		MUNICIPAL COURT				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01	2.71	
				DEPARTMENT TOTAL:	2.71	

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P.O.#	VENDOR #	NAME	SUMMARY LINE #	ITEM #	DATE	QUANTITY	UNIT PRICE	TOTAL
2021-12-21 Jenks City Council Agenda INVOICE								
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DEPARTMENT: 241		CITY PLANNER						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		2.71
DEPARTMENT TOTAL:								2.71
DEPARTMENT: 311		UNIFORMED PATROL						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		7,640.32
DEPARTMENT TOTAL:								7,640.32
DEPARTMENT: 315		POLICE RESERVE						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		135.59
DEPARTMENT TOTAL:								135.59
DEPARTMENT: 321		CENTRAL DISPATCH						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		67.79
DEPARTMENT TOTAL:								67.79
DEPARTMENT: 331		CODE ENFORCEMENT						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		27.12
DEPARTMENT TOTAL:								27.12
DEPARTMENT: 411		FIRE SUPPRESSION						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		5,594.32
DEPARTMENT TOTAL:								5,594.32
DEPARTMENT: 412		FIRE VOLUNTEERS						
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM		12/2021	1023327031	12-01		61.01
DEPARTMENT TOTAL:								61.01

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P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 25 of 328
2021-12-21 Jenks City Council Agenda						
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01		2.71
				DEPARTMENT TOTAL:		2.71
DEPARTMENT: 521		STREET MAINTENANCE				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01		2.71
				DEPARTMENT TOTAL:		2.71
DEPARTMENT: 561		PARKS & GROUNDS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01		2.71
				DEPARTMENT TOTAL:		2.71
DEPARTMENT: 562		ANIMAL CONTROL				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	12/2021	1023327031 12-01		2.74
				DEPARTMENT TOTAL:		2.74
				FUND TOTAL:		13,558.70
				GRAND TOTAL:		13,558.70

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2021.12.21 Jenks City Council Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-211-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-212-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-213-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-214-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-216-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-218-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-221-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-241-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-311-5121	WORKERS' COMPENSATION	7,640.32	
12/2021	10	5-315-5121	WORKERS' COMPENSATION	135.59	
12/2021	10	5-321-5121	WORKERS' COMPENSATION	67.79	
12/2021	10	5-331-5121	WORKERS' COMPENSATION	27.12	
12/2021	10	5-411-5121	WORKERS' COMPENSATION	5,594.32	
12/2021	10	5-412-5121	WORKERS' COMPENSATION	61.01	
12/2021	10	5-512-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-521-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-561-5121	WORKERS' COMPENSATION	2.71	
12/2021	10	5-562-5121	WORKERS' COMPENSATION	2.74	13,558.70
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:					13,558.70
REPORT TOTAL:					13,558.70

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P.O.#	VENDOR #	NAME	SUMMARY	2021-12-21	Jenks City Council Agenda	INVOICE	Page 27 of 328
DEPARTMENT: 221		MUNICIPAL COURT					
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	12/2021	704-4299 DEC 2021	60.72	
					DEPARTMENT TOTAL:	60.72	
DEPARTMENT: 231		GENERAL GOVERNMENT					
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	12/2021	438-9372 DEC 2021	207.70	
					DEPARTMENT TOTAL:	207.70	
DEPARTMENT: 245		COMMUNITY DEVELOPMENT					
210009	1 -2101	AMERICAN WASTE CONTROL INC TRASH SERV 2021-2022		12/2021	0006052608 DEC 21	60.58	
					DEPARTMENT TOTAL:	60.58	
DEPARTMENT: 311		UNIFORMED PATROL					
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	12/2021	287291914369 12-21	1,796.69	
					DEPARTMENT TOTAL:	1,796.69	
DEPARTMENT: 411		FIRE SUPPRESSION					
210009	1 -2101	AMERICAN WASTE CONTROL INC TRASH SERV 2021-2022		12/2021	0006051321 DEC 21	154.97	
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	12/2021	287291914369 DEC21	447.94	
					DEPARTMENT TOTAL:	602.91	
DEPARTMENT: 512		PROTECTIVE INSPECTIONS					
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	12/2021	282-5420 DEC 2021	112.76	
					DEPARTMENT TOTAL:	112.76	
DEPARTMENT: 521		STREET MAINTENANCE					
212232	1 -1704	TULSA NEW HOLLAND	PARTS FOR TRACTOR #245	12/2021	533444 10-07	762.77	
					DEPARTMENT TOTAL:	762.77	

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P.O.#	VENDOR #	NAME	SUMMARY	2021-2021	Jenks City Council Agenda	INVOICE	Page 28 of 328
DEPARTMENT: 561		PARKS & GROUNDS					
210009	1 -2101	AMERICAN WASTE CONTROL INC TRASH SERV 2021-2022	12/2021	0006051483	DEC 21	144.18	
DEPARTMENT TOTAL:						144.18	
FUND TOTAL:						3,748.31	

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P.O.#	VENDOR #	NAME	SUMMARY	2021-12-21	Jenks City Council Agenda	INVOICE	Page 29 of 328
DEPARTMENT: 801		INS & CASH REIMB.					
210565	1 -3878	VANCE COUNTRY FORD	REPLACEMENT VEHICLE	12/2021	76745 11-01	34,989.00	
DEPARTMENT TOTAL:						34,989.00	
FUND TOTAL:						34,989.00	
GRAND TOTAL:						38,737.31	

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2021.12.21 Jenks City Council Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-221-5258	COMMUNICATIONS	60.72	
12/2021	10	5-231-5258	COMMUNICATIONS	207.70	
12/2021	10	5-245-5250	CONTRACTUAL SERVICES	60.58	
12/2021	10	5-311-5258	COMMUNICATIONS	1,796.69	
12/2021	10	5-411-5250	CONTRACTUAL SERVICES	154.97	
12/2021	10	5-411-5258	COMMUNICATIONS	447.94	
12/2021	10	5-512-5258	COMMUNICATIONS	112.76	
12/2021	10	5-521-5240	VEHICLE PARTS/REPAIRS	762.77	
12/2021	10	5-561-5250	CONTRACTUAL SERVICES	144.18	3,748.31
12/2021	61	5-801-5250	CONTRACTUAL SERVICES	34,989.00	34,989.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		38,737.31
			REPORT TOTAL:		38,737.31

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P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 31 of 328
DEPARTMENT: 411	FIRE SUPPRESSION					
212205	1 -3902	GLAD WAGS SERVICE DOGS INC TRAINING/CERTIFICATION	12/2021	12-05-21		1,800.00
DEPARTMENT TOTAL:						1,800.00
FUND TOTAL:						1,800.00
GRAND TOTAL:						1,800.00

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10 5-411-5125	TRAINING & SCHOOLS	1,800.00	1,800.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,800.00
REPORT TOTAL:				1,800.00

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P.O.#	VENDOR #	NAME	SUMMARY	DATE	INVOICE	Page 33 of 328
2021-12-21 Jenks City Council Agenda						
DEPARTMENT: 214		CITY ATTORNEY				
212252	1 -2876	SUNDANCE OFFICE SUPPLY INC	WORK CHAIR	12/2021	464661 12-06	577.09
					DEPARTMENT TOTAL:	577.09
DEPARTMENT: 245		COMMUNITY DEVELOPMENT				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	12/2021	113491891 DEC 2021	510.20
					DEPARTMENT TOTAL:	510.20
DEPARTMENT: 311		UNIFORMED PATROL				
212241	1 -1457	O'REILLY AUTO PARTS	SVC PTS PD VEH 18-4849	12/2021	2075-264602 11-19	23.81
212273	1 -1457	O'REILLY AUTO PARTS	PTS FOR PD VEH 18-3660	12/2021	2075-264602 12-02	66.49
					DEPARTMENT TOTAL:	90.30
DEPARTMENT: 315		POLICE RESERVE				
212242	1 -1692	SPECIAL-OPS UNIFORMS INC	RESERVE & DISP UNIFORMS	12/2021	802726 12-06	3,521.65
					DEPARTMENT TOTAL:	3,521.65
DEPARTMENT: 321		CENTRAL DISPATCH				
212242	1 -1692	SPECIAL-OPS UNIFORMS INC	RESERVE & DISP UNIFORMS	12/2021	801755 10-04	54.99
					DEPARTMENT TOTAL:	54.99
DEPARTMENT: 411		FIRE SUPPRESSION				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	12/2021	109782864 DEC 2021	841.23
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	DEC 21 MONTHLY PIKE PASS	12/2021	6377751 DEC 2021	56.14
					DEPARTMENT TOTAL:	897.37
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	DEC 21 MONTHLY PIKE PASS	12/2021	5965055 DEC 2021	24.60
					DEPARTMENT TOTAL:	24.60

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P.O. #	VENDOR #	NAME	SUMMARY REPORT					2021-12-21 Parks City Council Agenda		INVOICE	Page 34 of 328
DEPARTMENT: 521		STREET MAINTENANCE									
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	DEC 21	MONTHLY PIKE PASS	12/2021	6951175	DEC 2021			1.50	
										DEPARTMENT TOTAL:	1.50
DEPARTMENT: 562		ANIMAL CONTROL									
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022		12/2021	251827736	DEC 2021			218.96	
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	DEC 21	MONTHLY PIKE PASS	12/2021	3316512	DEC 2021			9.43	
										DEPARTMENT TOTAL:	228.39
										FUND TOTAL:	5,906.09
										GRAND TOTAL:	5,906.09

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10	5-214-5244	OFFICE SUPPLIES	577.09	
12/2021	10	5-245-5260	UTILITIES	510.20	
12/2021	10	5-311-5240	VEHICLE PARTS/REPAIRS	90.30	
12/2021	10	5-315-5232	CLOTHING ALLOWANCE	3,521.65	
12/2021	10	5-321-5232	CLOTHING AND UNIFORMS	54.99	
12/2021	10	5-411-5250	CONTRACTUAL SERVICES	56.14	
12/2021	10	5-411-5260	UTILITIES	841.23	
12/2021	10	5-512-5234	TRAVEL	24.60	
12/2021	10	5-521-5234	TRAVEL	1.50	
12/2021	10	5-562-5234	TRAVEL	9.43	
12/2021	10	5-562-5260	UTILITIES	218.96	5,906.09
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,906.09
REPORT TOTAL:					5,906.09

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City of Jenks
Fund 10
Financial Position
As of 11/30/2021

	Actual FY 21-22 Jul 1 - Nov 30	Budget Year 2 FY 21-22	Actual FY 20-21 Jul 1 - Nov 30
Gross Revenues:			
Sales Tax Collections	\$ 3,979,975.99	\$ 8,100,000.00	\$ 3,514,421.38
Use Tax Collections	940,371.61	2,200,000.00	859,671.03
Other Licenses & Permits	5,967.50	5,000.00	1,832.00
Electrical Licenses	4,625.00	15,000.00	5,125.00
Plumbing Licenses	4,464.50	15,000.00	6,875.50
Mechanical Licenses	2,875.00	9,800.00	4,005.00
Beverage Licenses	8,120.00	25,000.00	3,410.00
Solicitors Licenses	295.00	1,500.00	875.00
Sign Permits	149.00	2,000.00	518.00
Electrical Permits	18,170.00	21,000.00	14,506.00
Plumbing Permits	19,295.50	20,000.00	16,531.00
Mechanical Permits	16,972.50	18,000.00	13,952.00
Building Permits	93,062.50	220,000.00	68,096.00
Fire Permits	3,675.00	5,000.00	455.00
Solid Waste Revenue	21,246.65	58,000.00	22,088.34
Fireworks Permits	7,310.00	10,000.00	8,540.00
Inspection/Reinspection Fees	5,360.00	12,000.00	4,230.00
Building Permits Admin Fee	816.50	1,000.00	408.00
Zoning Applications	2,865.00	10,000.00	3,679.63
Alcoholic Beverage Tax	29,699.86	55,000.00	24,614.96
Franchise Fees	505,480.74	1,200,000.00	405,706.10
McDonald's Rental Income	17,760.00	53,000.00	21,640.65
Assessment Letter	350.00	1,500.00	370.00
Miscellaneous Revenue	119,798.90	100,000.00	94,831.35
Municipal Court Fine	75,469.21	300,000.00	74,395.95
Miscellaneous Zoning Fees	22,335.00	20,000.00	18,360.00
Gross Receipts	32,099.82	150,000.00	56,222.47
Community Room Rental	770.00	1,400.00	140.00
Auction Sales	-	10,000.00	-
Interest	179.75	10,000.00	572.21
Interest on Investment	11,614.57	47,350.00	22,196.92
Total Gross Revenues:	\$ 5,951,175.10	\$ 12,696,550.00	\$ 5,268,269.49

Expenditures:			
City Manager	\$ 96,729.42	\$ 225,100.00	\$ 90,552.41
City Clerk	119,575.12	292,300.00	105,658.19
City Treasurer	56,916.34	88,800.00	56,177.53
City Attorney	30,914.11	67,600.00	14,809.55
Personnel	89,692.46	197,100.00	81,770.72
Admin Support / Records	34,263.22	78,600.00	31,904.34
Municipal Court	46,090.10	91,300.00	46,849.76
General Government	144,859.92	278,000.00	70,345.33
City Planner	2,690.24	73,700.00	10,713.10
Community Development	15,319.91	30,000.00	13,650.00
Uniformed Patrol	1,268,837.51	3,038,800.00	1,229,471.31
Police Reserves	109,289.98	251,300.00	88,142.25
Central Dispatch	194,706.61	583,900.00	188,830.62
Code Enforcement	28,304.12	76,800.00	25,966.05
Fire Suppression	1,312,738.43	2,632,500.00	1,243,806.33
Fire Volunteers	10,101.16	70,900.00	17,172.20
Protective Inspections	114,755.56	278,600.00	80,636.31
Street Maintenance	315,431.64	465,200.00	254,782.53
General Maintenance	16,951.18	28,000.00	4,954.13
Parks & Grounds	230,928.48	580,800.00	184,211.39
Animal Control	52,999.13	170,600.00	36,558.84
Total Operating Expenditures:	\$ 4,292,094.64	\$ 9,599,900.00	\$ 3,876,962.89
Capital Expenditures:			
Property Purchase - Library Land	\$ -	\$ -	\$ -
Excess (deficiency) of Revenues over Expenditures:	\$ 1,659,080.46	\$ 3,096,650.00	\$ 1,391,306.60
Transfers (In/Out)			
Transfers In	2,772,026.80	\$ 6,498,900.00	\$ 2,465,163.74
Transfers Out	(5,506,972.40)	(11,005,200.00)	(4,374,092.41)
Total Transfers:	\$ (2,734,945.60)	\$ (4,506,300.00)	\$ (1,908,928.67)
Net Change in Fund Balance:	\$ (1,075,865.14)	\$ (1,409,650.00)	\$ (517,622.07)



JENKS FIRE & RESCUE MONTHLY RUN REPORTS November 2021

Prepared by: Fire Chief Greg Ostrum



Jenks, OK

This report was generated on 12/7/2021 9:46:43 AM

Incident Statistics

Zone(s): All Zones | Start Date: 11/01/2021 | End Date: 11/30/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		91	
FIRE		58	
TOTAL		149	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$742,900.00		\$40,000.00	
CO CHECKS			
736 - CO detector activation due to malfunction		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
29		19.46	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
STATION 1	0:05:51	0:06:21	
STATION 2	0:06:00	0:10:22	
AVERAGE FOR ALL CALLS		0:06:33	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
STATION 1	0:01:17	0:01:24	
STATION 2	0:01:04	0:01:23	
AVERAGE FOR ALL CALLS		0:01:07	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Jenks Fire & Rescue		28:39	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

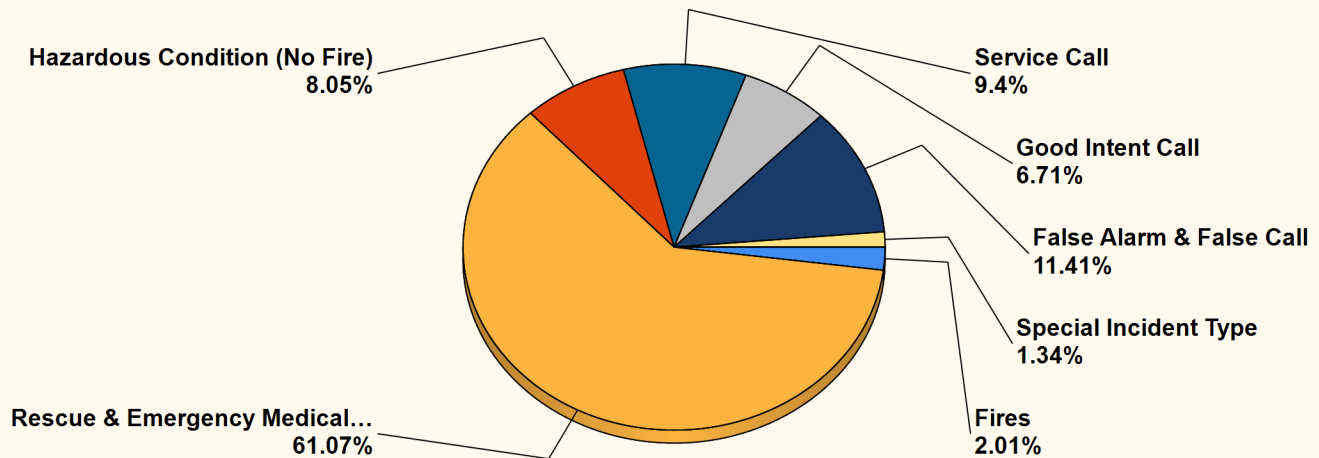


Jenks, OK

This report was generated on 12/7/2021 9:47:18 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2021 | End Date: 11/30/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.01%
Rescue & Emergency Medical Service	91	61.07%
Hazardous Condition (No Fire)	12	8.05%
Service Call	14	9.4%
Good Intent Call	10	6.71%
False Alarm & False Call	17	11.41%
Special Incident Type	2	1.34%
TOTAL	149	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	1.34%
113 - Cooking fire, confined to container	1	0.67%
311 - Medical assist, assist EMS crew	13	8.72%
320 - Emergency medical service, other	1	0.67%
321 - EMS call, excluding vehicle accident with injury	65	43.62%
322 - Motor vehicle accident with injuries	8	5.37%
324 - Motor vehicle accident with no injuries.	4	2.68%
400 - Hazardous condition, other	1	0.67%
412 - Gas leak (natural gas or LPG)	5	3.36%
442 - Overheated motor	1	0.67%
445 - Arcing, shorted electrical equipment	1	0.67%
462 - Aircraft standby	2	1.34%
463 - Vehicle accident, general cleanup	1	0.67%
480 - Attempted burning, illegal action, other	1	0.67%
500 - Service Call, other	1	0.67%
511 - Lock-out	1	0.67%
550 - Public service assistance, other	1	0.67%
551 - Assist police or other governmental agency	2	1.34%
552 - Police matter	1	0.67%
553 - Public service	2	1.34%
554 - Assist invalid	6	4.03%
611 - Dispatched & cancelled en route	8	5.37%
651 - Smoke scare, odor of smoke	1	0.67%
671 - HazMat release investigation w/no HazMat	1	0.67%
700 - False alarm or false call, other	3	2.01%
735 - Alarm system sounded due to malfunction	1	0.67%
736 - CO detector activation due to malfunction	1	0.67%
740 - Unintentional transmission of alarm, other	1	0.67%
743 - Smoke detector activation, no fire - unintentional	1	0.67%
744 - Detector activation, no fire - unintentional	5	3.36%
745 - Alarm system activation, no fire - unintentional	5	3.36%
900 - Special type of incident, other	1	0.67%
911 - Citizen complaint	1	0.67%
TOTAL INCIDENTS:	149	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.





Jenks, OK

This report was generated on 12/7/2021 9:47:52 AM

Incident Type Count per Station for Date Range

Start Date: 11/01/2021 | End Date: 11/30/2021

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION 1	
113 - Cooking fire, confined to container	1
311 - Medical assist, assist EMS crew	7
321 - EMS call, excluding vehicle accident with injury	33
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	1
400 - Hazardous condition, other	1
412 - Gas leak (natural gas or LPG)	2
442 - Overheated motor	1
445 - Arcing, shorted electrical equipment	1
462 - Aircraft standby	2
463 - Vehicle accident, general cleanup	1
480 - Attempted burning, illegal action, other	1
550 - Public service assistance, other	1
552 - Police matter	1
553 - Public service	2
554 - Assist invalid	3
611 - Dispatched & cancelled en route	4
651 - Smoke scare, odor of smoke	1
671 - HazMat release investigation w/no HazMat	1
700 - False alarm or false call, other	2
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	1
744 - Detector activation, no fire - unintentional	4
745 - Alarm system activation, no fire - unintentional	3
900 - Special type of incident, other	1
# Incidents for 1 - STATION 1:	82

Station: 2 - STATION 2	
111 - Building fire	2
311 - Medical assist, assist EMS crew	6
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	32
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	3
412 - Gas leak (natural gas or LPG)	3

Only REVIEWED incidents included.



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INCIDENT TYPE	# INCIDENTS
500 - Service Call, other	1
511 - Lock-out	1
551 - Assist police or other governmental agency	2
554 - Assist invalid	3
611 - Dispatched & cancelled en route	4
700 - False alarm or false call, other	1
743 - Smoke detector activation, no fire - unintentional	1
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	2
911 - Citizen complaint	1
# Incidents for 2 - STATION 2:	67

Only REVIEWED incidents included.

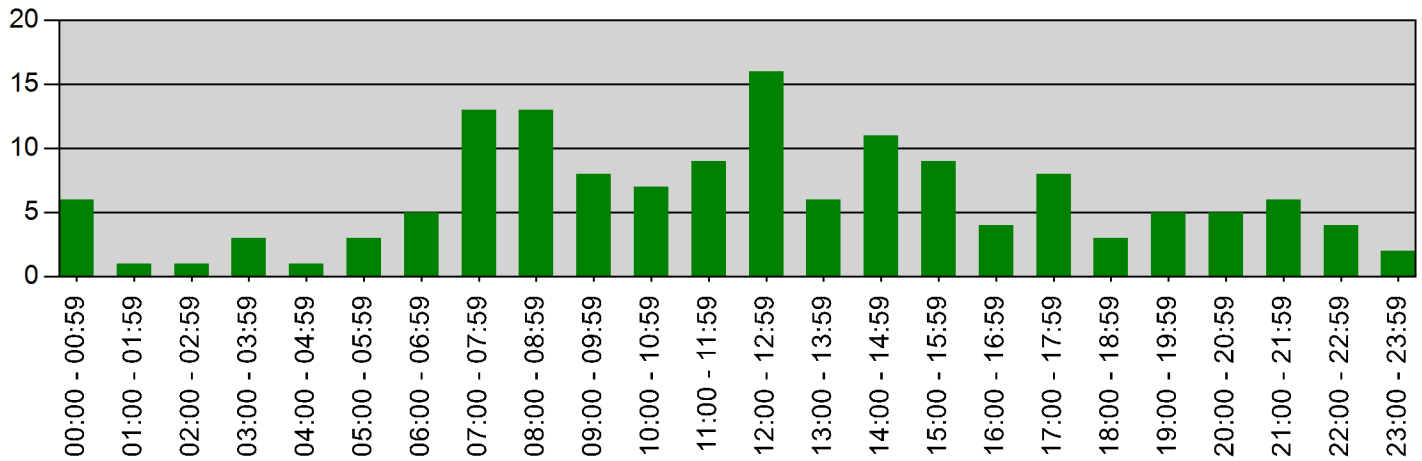


Jenks, OK

This report was generated on 12/7/2021 9:48:27 AM

Incidents by Hour for Date Range

Start Date: 11/01/2021 | End Date: 11/30/2021



Hour	# of Calls
00:00 - 00:59	6
01:00 - 01:59	1
02:00 - 02:59	1
03:00 - 03:59	3
04:00 - 04:59	1
05:00 - 05:59	3
06:00 - 06:59	5
07:00 - 07:59	13
08:00 - 08:59	13
09:00 - 09:59	8
10:00 - 10:59	7
11:00 - 11:59	9
12:00 - 12:59	16
13:00 - 13:59	6
14:00 - 14:59	11
15:00 - 15:59	9
16:00 - 16:59	4
17:00 - 17:59	8
18:00 - 18:59	3
19:00 - 19:59	5
20:00 - 20:59	5
21:00 - 21:59	6
22:00 - 22:59	4
23:00 - 23:59	2

Only REVIEWED incidents included

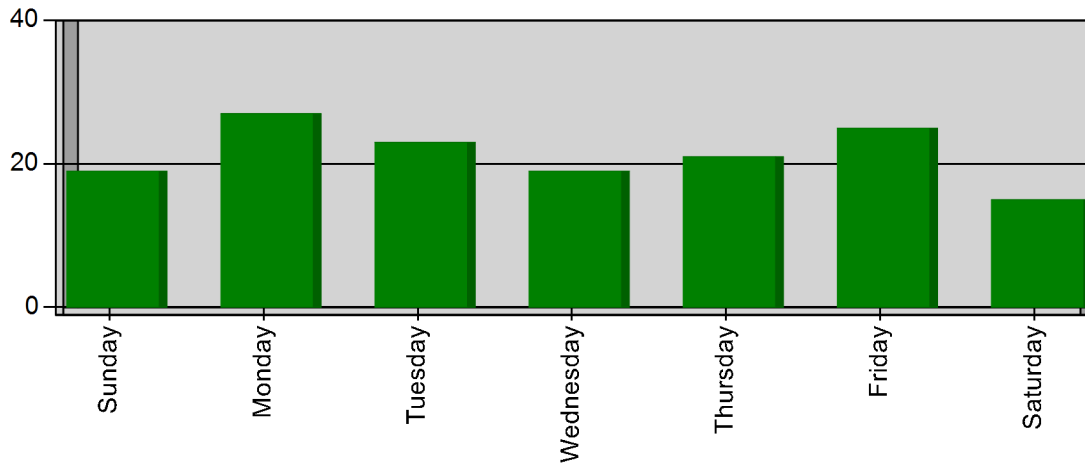


Jenks, OK

This report was generated on 12/7/2021 9:48:49 AM

Incidents by Day of the Week for Date Range

Start Date: 11/01/2021 | End Date: 11/30/2021



DAY OF THE WEEK	# INCIDENTS
Sunday	19
Monday	27
Tuesday	23
Wednesday	19
Thursday	21
Friday	25
Saturday	15
TOTAL	149

Only REVIEWED incidents included





Jenks, OK

This report was generated on 12/7/2021 9:49:13 AM

Code Hours Summary per Training Code For Date Range

Training Code(s): All Training Codes | Start Date: 11/01/2021 | End Date: 11/30/2021

Total Training Hours By Code		
Total Hours for Training Code: Administrative duties and functions		4:00
Total Hours for Training Code: Aerial operations		24:00
Total Hours for Training Code: Airway		13:00
Total Hours for Training Code: Apparatus and equipment repair		6:00
Total Hours for Training Code: Building construction		8:30
Total Hours for Training Code: Cleaning		6:00
Total Hours for Training Code: Communications		4:00
Total Hours for Training Code: Driver training		22:00
Total Hours for Training Code: FFI Skills		5:00
Total Hours for Training Code: Fire control		2:30
Total Hours for Training Code: Firefighter orientation		14:00
Total Hours for Training Code: Forcible entry		5:00
Total Hours for Training Code: General		41:00
Total Hours for Training Code: General review		4:00
Total Hours for Training Code: High and low angle		4:00
Total Hours for Training Code: ICS		2:00
Total Hours for Training Code: Incident management elements		2:00
Total Hours for Training Code: Inspection, maintenance and repair		46:00
Total Hours for Training Code: Leadership		5:00
Total Hours for Training Code: MCI		18:00
Total Hours for Training Code: Medical Emergencies		5:15
Total Hours for Training Code: Personal protective equipment		2:00
Total Hours for Training Code: Pump operations		6:00
Total Hours for Training Code: Ropes and knots		3:00
Total Hours for Training Code: Safety & health		40:00
Total Hours for Training Code: Search and recovery		1:00
Total Hours for Training Code: Streets and addresses		30:30
Total Hours for Training Code: Student evaluations and testing		4:00
Total Hours for Training Code: Trauma Emergencies		2:15
Total Hours for Training Code: Ventilation		2:30
Totals for all selected Training Codes 11/1/2021 - 11/30/2021		24 personnel 332:30

Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code. Archived Training Codes are not included in this report. This report also includes hours for non-agency Personnel. This report pulls training hours from the Training Code Hours field on the Info Page.



JENKS FIRE & RESCUE RUN REPORTS Comparison 2020 / 2021



Jenks, OK

This report was generated on 12/7/2021 9:50:32 AM

Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2020 | End Date: 11/30/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		847	
FIRE		493	
TOTAL		1340	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$1,442,050.00		\$504,049.00	
CO CHECKS			
424 - Carbon monoxide incident		5	
736 - CO detector activation due to malfunction		13	
746 - Carbon monoxide detector activation, no CO		3	
TOTAL		21	
MUTUAL AID			
Aid Type		Total	
Aid Given		11	
Aid Received		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
239		17.84	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
STATION 1	0:04:52	0:05:52	
STATION 2	0:06:00	0:08:48	
AVERAGE FOR ALL CALLS		0:05:36	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
STATION 1	0:01:01	0:01:06	
STATION 2	0:01:05	0:02:40	
AVERAGE FOR ALL CALLS		0:01:07	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Jenks Fire & Rescue		19:20	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



Jenks, OK

This report was generated on 12/7/2021 9:50:57 AM

Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2021 | End Date: 11/30/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		987	
FIRE		518	
TOTAL		1505	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$1,459,898.00		\$207,815.00	
CO CHECKS			
424 - Carbon monoxide incident		2	
736 - CO detector activation due to malfunction		6	
746 - Carbon monoxide detector activation, no CO		3	
TOTAL		11	
MUTUAL AID			
Aid Type		Total	
Aid Given		17	
Aid Received		7	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
283		18.8	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
STATION 1	0:05:38	0:07:02	
STATION 2	0:06:37	0:07:37	
AVERAGE FOR ALL CALLS		0:06:14	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
STATION 1	0:01:23	0:01:30	
STATION 2	0:01:13	0:01:26	
AVERAGE FOR ALL CALLS		0:01:16	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Jenks Fire & Rescue		22:58	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Performance Dashboard The City of Jenks

2021.12.21 Jenks City Council Agenda

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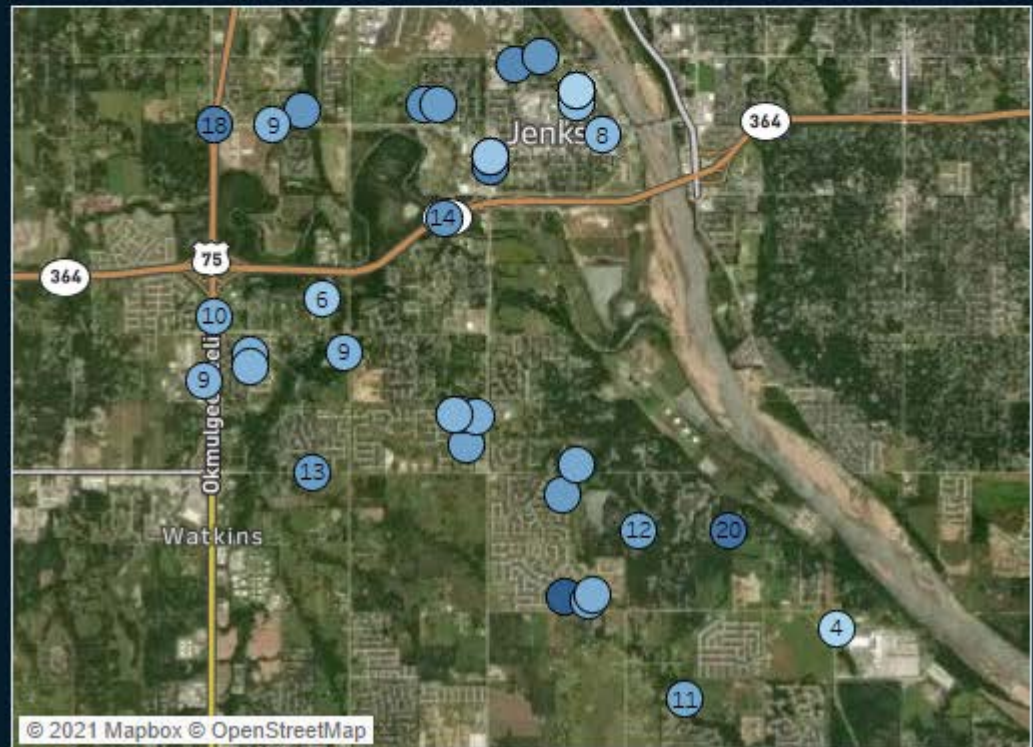
Red Lights and Sirens Response Distribution Last Month



Performance Statistics 911 Calls (Response Priority 1 and 2)

Responses	147
Transports	89
Late Responses	26
Compliance%	70%
Mutal Aid Requested	3
Avg. Response time RLS	00:11:16
Avg. Response time Priority 1/2	00:27:34

Red lights and Sirens Response Map Last Month





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: Mayor & Members of Council

From: Robert Saucedo, Finance Director

Date: December 14, 2021

Re: **Quote from Softchoice (state contract SW1079) for Microsoft M365 GCC Licenses**

Currently, the City, JPWA, and JAA pay for their Microsoft 365 E3 licenses on a monthly basis. After news of the SolarWind's hack broke (impacting Microsoft's email servers), our I.T. Manager, Kerry Vincent, recommends migrating the organization to better secure license level with Microsoft, specifically a cloud container for only governmental entities.

This proposed change will impact how we pay the license fees. We would change from monthly payments directly to Microsoft to an annual, lump-sum fee to a third-party vendor (Softchoice – pricing based on state contract SW1079 and the State's master agreement #9065182). The quote from Softchoice is \$87,870 for 250 M365 GCC licenses. The quote amount exceeds the City Manager's approval limit, therefore requires City Council approval.

The expense would be allocated as follows: 44% to City (\$38,663), 28% to JPWA (\$24,604), 28% to JAA (\$24,604).

Staff recommends approval.

The following are Kerry's justifications for his recommendation. **If you have any questions regarding this proposal, please feel free to reach out to him (Kerry Vincent) directly.**

- Proper Government Cloud Container: We are currently in a business class container which is not secure enough for government operations. This would put us in a proper secured government cloud container. More Secure / Higher Availability.
- Azure Information Protection (AIP): A cloud-based solution that enables organizations to discover, classify, and protect documents and emails by applying labels to content. Sending of encrypted emails. Recipients can't forward to others. Very nice for confidential documents with need to know only information.

- Data Loss Prevention: Microsoft 365 DLP policies are how you monitor the activities that users take on sensitive items at rest, sensitive items in transit, or sensitive items in use and take protective actions.
- Conditional MFA: This allows us the ability to set Geo locations and policies with regards to multifactor access. For example, we can require multifactor access for anywhere outside of City facilities but while working in office you will not be required to MFA while working on City managed devices.
- Mobile Device Management (Intune): This will allow us to manage all our mobile devices through device management. This will allow us to migrate our iPads away from Jamf (current iPad MDM) if we decide as well as acquire all our desktops, laptops, Android devices, etc., into device management.
- Windows 10 Devices Upgrade from Pro to Enterprise Globally: This license will upgrade all our desktop and laptop devices to Windows 10 enterprise. This will allow us many abilities we did not have before such as applying backgrounds/lockscreen backgrounds to groups of devices that require it. A good example is that the FBI requires us to put a status message on all CJIS computers notifying anyone that the device is an authorized terminal only and any unauthorized use will be prosecuted. Currently this must be manually done per user per computer which is not a reasonable solution.
- Device Whitelist Instead of IP: Will have the ability to whitelist devices instead of IP addresses per access. More precise direct control of whitelisting rather than batch whitelisting.
- Windows Hello Secure Sign In: This will allow us the ability to globally deploy this method of sign in by webcam. This method is more secure than typical passwords and much faster to log into the computer. Especially useful for conference PC's in a pinch.
- Audio Conferencing + Phone System Replacement: This license opens the door to replacing our current phone system with a centrally managed one that is also tied to Microsoft Teams. This phone service plan would be far cheaper than the one we pay now with more capability and greater security. We would also not need to pay for audio conferencing per user like we do now as it would be included for all users with this license.

These are just a few of the advantages we would achieve with this license plan. Below is a link explaining further some of the license comparisons as well as an attached document.

<https://docs.microsoft.com/en-us/office365/servicedescriptions/office-365-platform-service-description/office-365-us-government/office-365-us-government>

Office 365 Government

Article • 11/15/2021 • 23 minutes to read •      +9

[Is this page helpful?](#)

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- [Data migrations performed by FastTrack](#)
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Important

Microsoft Teams is experiencing a tremendous spike in online calls and audio/video conferencing due to the coronavirus (COVID-19) pandemic.

In response to the unprecedented increase in calls, and to ensure continuity and availability, Microsoft is allowing Microsoft Teams GCC audio/video servers to leverage processing capacity in our commercial datacenters, as well as in our government datacenters.

These audio/video servers reside within the Microsoft Azure FedRAMP High accreditation boundary servers in the United States and do not store any customer content. However, these servers are processing audio and video for calls and conferences and are operating under our commercial staff during this interim period.

Qualified, screened personnel are monitoring these servers for potential access to customer data by reviewing any interactive log-ons to these servers. Qualified personnel meet GCC requirements for access to customer content. For details about screening requirements, see the [GCC service description](#).

Thank you for your support as we take steps to ensure that our services remain available and reliable in these extraordinary times.

In response to the unique and evolving requirements of the United States public sector, Microsoft has created Office 365 Government plans (or Office 365 Government). This service description provides an overview of features that are specific to Office 365 Government US environments. We recommend that you read this service description alongside other [Microsoft 365 and Office 365 service descriptions](#).

How to use this service description

The Office 365 Government service description is designed to serve as an overlay to the general Office 365 service description. It defines the unique commitments and differences compared to Office 365 Enterprise offerings.

About Office 365 Government environments

Office 365 Government plans are monthly subscriptions and can be licensed to an unlimited number of users.

- The **Office 365 GCC** environment provides compliance with federal requirements for cloud services, including FedRAMP High, Defense Federal Acquisition Regulations Supplement (DFARS), and requirements for criminal justice and federal tax information systems (CJI and FTI data types).
- The **Office 365 GCC High and DoD** environments deliver compliance with Department of Defense Security Requirements Guidelines, Defense Federal Acquisition Regulations Supplement (DFARS), and International Traffic in Arms Regulations (ITAR).

In addition to the features and capabilities of Office 365, the organizations that use Office 365 Government benefit from the following features unique to Office 365 Government:

- Your organization's customer content is logically segregated from customer content in Microsoft's commercial Office 365 Services.
- Your organization's customer content is stored within the United States.
- Access to your organization's customer content is restricted to screened Microsoft personnel.
- Office 365 Government complies with certifications and accreditations that are required for US Public Sector customers.

Customer eligibility

Office 365 Government is available to (1) US federal, state, local, tribal, and territorial government entities, and (2) other entities that handle data that is subject to government regulations and requirements and where use of Office 365 Government is appropriate to meet these requirements, subject to validation of eligibility. Validation of eligibility by Microsoft will include confirmation of handling data subject to International Traffic in Arms Regulations (ITAR), law enforcement data subject to the FBI's Criminal Justice Information Services (CJIS) Policy, or other government-regulated or controlled data. Validation may require proof of registration with the U.S. Department of State for ITAR data or sponsorship by a government entity with specific requirements for the handling of data. The Office 365 DoD environment is for the exclusive use of the United States Department of Defense.

While eligibility criteria are consistent across Office 365 Government offerings, Microsoft will only agree to ITAR contract language for the GCC High environment.

Entities with questions about eligibility for Office 365 Government should consult their account team.

Upon renewal of a customer's contract for Office 365 Government, revalidation of eligibility is required.

Customer content located within the United States

Office 365 Government services are provided from datacenters physically located in the United States. Customer content is stored at rest in datacenters physically located only in the U.S.A. This includes but is not limited to:

- Exchange Online mailbox content (email bodies, calendar entries, and the content of e-mail attachments)
- SharePoint Online site content and the files stored within that site
- Microsoft Teams persistent chat threads
- Skype for Business archived conversations, uploaded documents, and whiteboarding sessions
- Microsoft Planner plans
- Forms data
- PowerApps/PowerAutomate data

Office 365 Government and third-party services

Office 365 provides the ability to integrate third-party applications into SharePoint Online sites, Teams, Office applications included in Microsoft 365 Apps for enterprise (such as Word, Excel, PowerPoint, and Outlook), and Outlook Web App. In addition, Office 365 supports integration with third-party service providers. These third-party applications and services might involve storing, transmitting, and processing your organization's customer data on third-party systems that are outside of the Office 365 infrastructure and therefore are not covered by the Office 365 compliance and data protection commitments. It is recommended that you review the privacy and compliance statements provided by the third parties when assessing the appropriate use of these services for your organization.

Restricted data access by administrators

Access to Office 365 Government customer content by Microsoft administrators is restricted to screened personnel. For personnel screening details, refer to the service description page for each respective environment (GCC or GCC High and DoD).

FastTrack Center onboarding assistance

With the FastTrack Center Benefit for Office 365¹, you work remotely with FastTrack Specialists to get your Office 365 environment ready for use and plan rollout and usage within your organization. The FastTrack process provides onboarding and user adoption services.

Onboarding consists of:

- Core onboarding - These are tasks required for tenant configuration and integration with Azure Active Directory (Azure AD) if needed. Core onboarding also provides the baseline for onboarding other eligible services.
- Service onboarding and migration - Service onboarding tasks enable scenarios in your tenant. Data migration (including email and files) is covered in [Data Migration](#).²

User adoption services are composed of tasks that provide guidance for you to ensure your users are aware of the eligible services and can use them to drive business value. This assistance occurs in parallel to onboarding activities.

Specific information on the FastTrack Center process can be found [here](#). For a breakdown of engagement roles and responsibilities, review [FastTrack Responsibilities](#) as well as [Your Responsibilities](#).

¹ You must purchase at least 150 licenses from the list of the [eligible plans](#) to receive FastTrack services.

² Data Migration services are available to Office 365 tenants with 500 or more licenses.

Data migrations performed by FastTrack

Customers who choose the [FastTrack](#) migration benefit will need to grant access to the team managing their data migrations. These personnel are US citizens and undergo the following background checks before performing migrations for customers of Office 365 US Government services.

Background screening	GCC	GCC High and DoD
Verification of US citizenship	Yes	Yes
Employment history check	Yes	Yes
Education verification	Yes	Yes
Social Security number (SSN) search	Yes	Yes
Criminal history check (7 year)	Yes	Yes

Office 365 US Government and Azure Government ExpressRoute

Office 365 US Government customers can use Azure Government ExpressRoute services to connect privately to supported Office 365 services instead of connecting over the public Internet.

For details, such as supported providers, pricing models, and more, review the [Azure ExpressRoute information](#).

For details on Office 365 support for Azure ExpressRoute, see [Azure ExpressRoute for Office 365](#).

System requirements

For system requirements for Office 365 US Government plans, see [System requirements for Office](#) on the [office.com](#) products site.

Security & Compliance Center

For information about the Security & Compliance Center and links to additional information and availability, see [Security & Compliance Center](#).

Service availability for each plan

Each Office 365 plan includes a number of individual services, such as Exchange Online and SharePoint Online. The following table shows the services that are available in each Office 365 US Government plan.

Office 365 service	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Exchange Online	Yes	Yes	Yes	Yes
Exchange Online Protection	Yes	Yes	Yes	Yes

Office 365 service	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Microsoft 365 Apps for enterprise	No	Yes	Yes	No
Office for the web	Yes	Yes	Yes	Yes
OneDrive for Business	Yes	Yes	Yes	Yes
Skype for Business (Instant Messaging & Presence)	Yes	Yes	Yes	Yes
Power BI Pro	No ¹	No ¹	Yes	No ¹
Project Online	No ¹	No ¹	No ¹	No ¹
SharePoint Online	Yes	Yes	Yes	Yes
Voice - Phone System, Audio Conferencing	No ¹	No ¹	Yes ³	No
Visio for the web	No ⁴	No ⁴	No ⁴	No ⁴
Yammer Enterprise ²	No ²	No ²	No ²	No ²

¹ Not included but can be purchased as a separate add-on. Project Online includes Project Online Desktop Client as a part of the subscription.

² Yammer Enterprise is not a component of Office 365 US Government, but may be acquired at no cost as a standalone offer for each user licensed for Office 365 in GCC. This offer is currently limited to customers that purchase Office 365 GCC under Enterprise Agreements and Enterprise Subscription Agreements. Yammer is not available in GCC High or DoD.

³ Calling Plan is an add-on (add language on bring your own trunk).

⁴ Not included but can be purchased as a separate add-on. Visio for the web includes the Visio desktop app as a part of the subscription.

Platform features

The following table lists the platform features and services that are available across the Office 365 US Government plans.

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Office 365 administration				
Use the Microsoft 365 admin center to administer Office 365	Yes ¹⁶	Yes ¹⁶	Yes	Yes ¹⁶
Manage core service settings from Office 365	Yes	Yes	Yes	Yes
Use Windows PowerShell to manage Office 365	Yes	Yes	Yes	Yes
Protect content by using Azure Information Protection	No ¹	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Office 365 suite features	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Microsoft Bookings	No	Yes ²¹	Yes ²¹	No
Microsoft Briefing email	No	No	No	No
Microsoft Power Automate	Yes	Yes	Yes	Yes
Microsoft Forms	Yes	Yes	Yes	Yes
Microsoft Graph API	Yes	Yes	Yes	Yes
Microsoft MyAnalytics	No	No	Yes ¹⁷	No
Microsoft Planner	Yes	Yes	Yes	Yes

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Microsoft PowerApps	Yes	Yes	Yes	Yes
Microsoft StaffHub	No	No	No	No
Microsoft Stream	Yes ^{9, 15}	Yes ^{9, 15}	Yes ^{9, 15}	Yes ^{9, 15, 20}
Microsoft Sway	No	No	No	No
Microsoft Teams	Yes	Yes	Yes	Yes
Office Delve	Yes ¹⁷	Yes ¹⁷	Yes	Yes ¹⁷
Office 365 Groups	Yes	Yes	Yes	Yes
User account management	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Cloud identity, Federated identity, or Multi-factor authentication	Yes	Yes	Yes	Yes
Office 365 desktop setup	Yes	Yes	Yes	Yes
Manage users with Office 365	Yes	Yes	Yes	Yes
Bulk upload using .csv files	Yes ⁹	Yes ⁹	Yes	Yes ⁹
Directory Sync tool	Yes	Yes	Yes	Yes
Exchange simple (cutover) migration	Yes	Yes	Yes	Yes
Delete accounts and reset user passwords from Microsoft 365 or by using Windows PowerShell ³	Yes	Yes	Yes	Yes

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Users can change their own password ⁴	Yes	Yes	Yes	Yes
Manage licenses	Yes ^{7, 8}	Yes ^{7, 8}	Yes ^{7, 8}	Yes ^{7, 8}
Manage security groups from Office 365	Yes	Yes	Yes	Yes
Multiple administrator roles available	Yes	Yes	Yes	Yes
Allow a partner to administer Office 365 for you	Yes ¹¹	Yes ¹¹	Yes ¹¹	Yes ¹¹
Azure Active Directory services	Yes	Yes	Yes	Yes
Domains	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Add custom 2nd-level domains, like fourthcoffee.com	Yes	Yes	Yes	Yes
Add custom 3rd-level domains, like marketing.fourthcoffee.com	Yes	Yes	Yes	Yes
Add up to 900 custom domains	Yes	Yes	Yes	Yes
Domain ownership verification required for custom domains	Yes	Yes	Yes	Yes

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Service health and continuity	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Status information available on the Service health or Service status page	Yes	Yes	Yes	Yes
Status of individual alerts available on the Microsoft 365 admin center dashboard	Yes	Yes	Yes	Yes
Service health RSS feed	Yes	Yes	Yes	Yes
Reports	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Active and inactive mailboxes	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
New and deleted mailboxes	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
New and deleted groups	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Mailbox usage	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Types of mailbox connections	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Sent and received mail	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Top senders and recipients	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Spam detections	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Malware detections	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Top malware for mail	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Rule matches for mail	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Top rule matches for mail	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Top DLP policy matches for mail	No	Yes ¹⁵	Yes ¹⁵	No
DLP policy matches by severity for mail	No	Yes ¹⁵	Yes ¹⁵	No
DLP policy matches, overrides, and false positives for mail	No	Yes ¹⁵	Yes ¹⁵	No
Top DLP rule matches for mail	No	Yes ¹⁵	Yes ¹⁵	No
IM and audio sessions	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Application sharing, web, and dial-in conferences	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Video, application sharing, and file transfer sessions	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
IM and audio/video conferences	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Downloadable mail protection reports	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Browser used	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Operating system used	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Create your own reports using Microsoft 365 reporting web services	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵	Yes ¹⁵
Service updates	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Regular updates provided to all customers	Yes	Yes	Yes	Yes
Notifications sent to Message Center when action is required	Yes	Yes	Yes	Yes
Roadmap.office.com for some service updates	No ⁸	No ⁸	No ⁸	No ⁸
Option to turn on Targeted Release	Yes ^{8, 22}	Yes ^{8, 22}	Yes ^{8, 22}	Yes ^{8, 22}
Help and training	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Online help	Yes	Yes	Yes	Yes
Community	Yes	Yes	Yes	Yes
Other self-help resources	Yes	Yes	Yes	Yes
Self-paced training	Yes	Yes	Yes	Yes
Networking	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
IPv4 and IPv6 protocols	Yes	Yes	Yes	Yes

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Trust	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Privacy, security, and transparency				
Cloud App Security	No ^{12, 19}	No ^{12, 19}	Yes ¹⁹	No ^{12, 19}
Microsoft Defender for Office 365	No ^{12, 18}	No ^{12, 18}	Yes ¹⁸	No ^{12, 18}
Customer Lockbox	No ¹²	No ¹²	Yes	No ¹²
Customer Key ²²	No	No	Yes	No
Advanced eDiscovery	No ¹²	No ¹²	Yes	No ¹²
Basic Audit ²³	Yes	Yes	Yes	Yes
Advanced Audit ²³	No	No	Yes	No
Microsoft Secure Score ¹⁴	Yes ^{9, 15}	Yes ^{9, 15}	Yes ^{9, 15}	Yes ^{9, 15}
Threat Intelligence	No ¹²	No ¹²	Yes	No ¹²
Compliance				
SAS 70 / SSAE16 Assessments	Yes	Yes	Yes	Yes
ISO 27001 certified	Yes	Yes	Yes	Yes
EU Model Clauses	Yes	Yes	Yes	Yes
EU Safe Harbor	Yes	Yes	Yes	Yes

Feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
HIPAA-Business Associate Agreement	Yes	Yes	Yes	Yes
FISMA Authority to Operate	Yes	Yes	Yes	Yes
Microsoft Data Processing Agreement	Yes	Yes	Yes	Yes
PCI DSS Level One	Yes	Yes	Yes	Yes
PCI-governed PAN data	No	No	No	No
BlackBerry	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Use BlackBerry Internet Service (BIS)	No ²	No ²	No ²	No ²
Partners				
Create trial invitations and purchase orders for a customer who is using the specified plan	No ¹¹	No ¹¹	No ¹¹	No ¹¹
Provide delegated administration	No ¹¹	No ¹¹	No ¹¹	No ¹¹
Service Level Agreement	Yes	Yes	Yes	Yes
Product use rights	Yes	Yes	Yes	Yes

¹ Azure Information Protection is not included but can be purchased as a separate add-on and will enable the supported Information Rights Management (IRM) features. Some Azure Information Protection features require a subscription to Microsoft 365 Apps for enterprise, which is not included with Office 365 Government G1.

² Existing BBBS and BIS customers can continue use of the service. New customers are

not being accepted.

³ If using directory synchronization, you must delete accounts or change passwords by using Active Directory, rather than the Office 365 portal or by using the Azure Active Directory module for Windows PowerShell.

⁴ To learn how to set self-service password management policies for users, see [Reset your work or school password using security info](#).

⁵ Reducing seats that were purchased with a term discount may be subject to an early termination fee. This is not applicable to subscriptions paid on a monthly basis.

⁶ The following plans do not support license seat changes from the Microsoft 365 admin center: Office 365 Government G1, Office 365 Government G3, Office 365 Government F3.

⁷ Not yet available in GCC High, but coming soon.

⁸ For Office 365 Government G1, G3, and F3, Office 365 for business roadmap apply; however, there may be some differences or delays for specific service updates due to [compliance requirements](#) .

⁹ Not yet available in Office 365 Government offerings, but coming soon.

¹⁰ Not included, but can be purchased as a separate add-on in GCC.

¹¹ Not supported for Office 365 Government offerings.

¹² Available at <https://securescore.office.com> . Requires admin permissions. For more information, see [Microsoft Secure Score](#).

¹³ Not yet available in DoD environment, but coming soon.

¹⁴ Admin center does not include usage analytics in DoD or GCC High environments.

¹⁵ Not supported for GCC High or DoD environments.

¹⁶ Anti-phishing for user and domain impersonation and spoof intelligence are not yet available in GCC High and DoD.

¹⁷ Not yet available in GCC environment, but coming soon.

¹⁸ Consumption only for Microsoft Stream: no publishing or sharing.

¹⁹ Not available for the Microsoft Graph API or Microsoft Teams.

²⁰ For more information, see [Service encryption with Customer Key](#) .

²¹ Audit in Microsoft 365 provides organizations with visibility into many types of audited activities across different services in Microsoft 365. Use the [Security & Compliance Center](#) audit log search to view user and administrator activity in your organization. You can also use the [Office 365 Management Activity API](#) to retrieve events from the unified audit log. When an audited activity is performed by a user or admin, an audit record is generated and stored in the audit log for the customer organization. The length of time that an audit record is retained (and searchable in the audit log) depends on the customer's Office 365 or Microsoft 365 Enterprise subscription and the type of license assigned to specific users.

²² Targeted Release not yet available in Office 365 Government offerings, but coming soon.

Office application availability and enterprise value

The following table shows the Office application features that are available across Office 365 US Government plans.

Application/feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Office applications				
Microsoft Word ⁷	No	Yes	Yes	No
Microsoft Excel ⁷	No	Yes	Yes	No
Microsoft PowerPoint ⁷	No	Yes	Yes	No
Microsoft OneNote ⁷	No	Yes	Yes	No
Microsoft Outlook ⁷	No	Yes	Yes	No
Microsoft Forms ⁷	Yes	Yes	Yes	No
Microsoft Whiteboard ⁷	No	Yes	Yes	No
Microsoft Publisher	No	Yes	Yes	No
Microsoft Access	No	Yes	Yes	No
Skype for Business	Yes ³	Yes	Yes	Yes ³
Office for Mac for Office 365	No	Yes	Yes	No
Office Mobile for iPad/iPhone	Yes	Yes	Yes	Yes

Application/feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Office Mobile for Android	Yes	Yes	Yes	Yes
Office Mobile for Windows Phone	Yes	Yes ⁴	Yes ⁴	Yes
Office Mobile for Windows 10 tablets	Yes	Yes	Yes	Yes
Outlook for iOS and Android ^{5, 4}	Yes	Yes	Yes	Yes
Enterprise value	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
5 installs per user on PC or Mac	No	Yes	Yes	No
Automated user account provisioning	Yes	Yes	Yes	Yes
Multilingual user interface	No	Yes	Yes	No
Client push deployment	No	Yes ⁴	Yes ⁴	No
Client support for on-premises Exchange	No	Yes	Yes	No
Client support for on-premises SharePoint	No	Yes	Yes	No
Control of software updates	No	Yes	Yes	No
Database Compare	No	Yes	Yes	No

Application/feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Desktop virtualization	No	Yes	Yes	No
Excel Spreadsheet Compare	No	Yes	Yes	No
Excel Spreadsheet Inquire	No	Yes	Yes	No
Exchange Online and SharePoint Online Archiving and Compliance	No	Yes	Yes	No
Group Policy support	No	Yes	Yes	No
Information Rights Management using Azure Information Protection	No ¹	Yes ⁶	Yes ⁶	No ¹
Information Rights Management using Windows Server AD RMS	Yes ²	Yes ²	Yes ²	Yes ²
Office Add-in, ActiveX, and BHO support	No	Yes	Yes	No
OneNote client access to notebooks on SharePoint Server, SharePoint Online, OneDrive for Business, and Office 365	No	Yes	Yes	No
Office Lens	No	No	No	No
Office Telemetry	No	Yes ⁴	Yes ⁴	No
Offline support for client applications	No	Yes	Yes	No

Application/feature	Office 365 Government G1	Office 365 Government G3	Office 365 Government G5	Office 365 Government F3
Optimized side-by-side client installation	No	Yes	Yes	No
Power Map for Excel	No	No	No	No
Power Pivot for Excel	No	Yes ⁴	Yes ⁴	No
Power Query for Excel	No	Yes ⁴	Yes ⁴	No
Power View for Excel	No	Yes ⁴	Yes ⁴	No
Roaming settings	No	Yes	Yes	No
Shared computer activation	No	Yes	Yes	No
Support for blocking cloud-based file storage	No	Yes	Yes	No
Version upgrades	No	Yes ⁴	Yes ⁴	No
Volume activation (KMS/MAK)	No	No	No	No

¹ Azure Information Protection is not included but can be purchased as a separate add-on and will enable the supported Information Rights Management (IRM) features. Some Azure Information Protection features require a subscription to Microsoft 365 Apps for enterprise, which is not included with Office 365 Government G1 or Office 365 Government F3.

² Windows Server AD RMS is an on-premises server that must be purchased and managed separately to enable the supported IRM features.

³ Skype for Business Basic is available for all customers. The Skype for Business desktop client is a locally installed application that provides presence, instant messaging, and conferencing features for Office 365 plans that include Skype for Business Online. Microsoft 365 Apps for enterprise, and Office 365 Enterprise E3 include the full Skype application, which includes additional features such as advanced telephony support, archiving, and compliance features. A Skype for Business Online license must be

assigned for each user. For more information on Lync Basic features, see [Skype for Business Online client comparison tables](#).

⁴ Not yet available in GCC High or DoD environments, but coming soon.

⁵ See [Using Outlook for iOS and Android in the Government Community Cloud](#) for more details.

⁶ Not yet available in Office 365 DoD environment, but coming soon.

⁷ Applications are fully available in the government clouds, with the exception of the specific features not available at this time. See [Office application feature availability](#) for details.

Office application and feature availability in Government plans

The following Office applications are available in the government clouds; however, some cloud-based capabilities may not be currently available, as indicated in the table.

Application/feature	Accessibility feature	GCC	GCC High	DOD
Microsoft Excel is fully available in the government clouds except the following features, which aren't available at this time:				
3D embedded animations and 3D models	Yes	No	No	No
Charts: sunburst treemap, waterfall, histogram, maps, timeline, funnel		No	No	No
Contextual chat with co-authors: chat with co-authors within the document		No	No	No
Data types		No	No	No
Flash fill		No	No	No
Ideas (Insight Services)	Yes	No	No	No
Improved integration with Power BI (Power BI Data Types, Power BI Datasets) ³		No	No	No

Application/feature	Accessibility feature	GCC	GCC High	DOD
Intelligent Digital Ink		No	No	No
Power View (Applies to 2016/2019 Perpetual as the feature is being removed for all customers in O365 and 2021 Perpetual)		No	No	No
Smart Lookup	Yes	No	No	No
Microsoft Forms is fully available in the government clouds except the following features, which aren't available at this time:		GCC	GCC High	DOD
Customer Voice (Forms Pro)		Yes	No	No
Email notification		No ¹	No ¹	No
External sharing ⁴		Yes	No	No
Insert a picture		Yes ⁵	Yes ⁵	Yes ⁵
Insert a video		No ¹	No ¹	No
Math		No ¹	No ¹	No
Most recent group forms		Yes	Yes	Yes
Office integration		No ¹	No ¹	No
Microsoft OneNote is fully available in the government clouds except the following features, which aren't available at this time:		GCC	GCC High	DOD
Researcher	Yes	No	No	No
Intelligent Digital Ink	Yes	No	No	No
Send Email to OneNote (me@onenote.com)	Yes	No	No	No
Web Clipper		No	No	No

Application/feature	Accessibility feature	GCC	GCC High	DOD
Microsoft Outlook is fully available in the government clouds except the following features, which are not available in all Government Clouds as indicated in the table.		GCC	GCC High	DOD
Office sounds (some)	Yes	No	No	No
Dynamic Data Exchange (DDE) disabled by default		No	No	No
Dictation	Yes	Yes	Yes	No ¹
Microsoft PowerPoint is fully available in the government clouds except the following features, which are not available in all Government Clouds as indicated in the table.		GCC	GCC High	DOD
3D models and 3D embedded animations		No	No	No
Charts: maps		No	No	No
Contextual chat with co-authors: chat with co-authors within the document		No	No	No
Dictation	Yes	Yes	Yes	No ¹
Intelligent Digital Ink	Yes	No	No	No
Immersive Reader	Yes	No	No	No
Live captions and subtitles in PowerPoint	Yes	Yes	Yes	No
Live Presentations		No	No	No
Office sounds (some)		No	No	No
Presenter Coach	Yes	No	No	No
Skype for Business integration with sharing		No	No	No

Application/feature	Accessibility feature	GCC	GCC High	DOD
Smart Lookup	Yes	No	No	No
Reuse slides		No	No	No
Version history	Yes	No	No	No
Microsoft Whiteboard in government clouds is currently only available on Hub clients, and not on the desktop.		GCC ²	GCC High ²	DOD ²
Accessibility Checker	Yes	Yes ²	Yes ²	Yes ²
Board gallery of whiteboards, including shared with you		No	No	No
Convert image to ink	Yes	Yes ²	Yes ²	Yes ²
Dynamic templates (KANBAN, SWOT, and so on)	Yes	No	No	No
Ink beautification	Yes	Yes ²	Yes ²	Yes ²
Ink to shape and ink to table	Yes	Yes ²	Yes ²	Yes ²
Insert sticky notes, text, and images		Yes ²	Yes ²	Yes ²
Real-time presence	Yes	No	No	No
Reactions on content	Yes	No	No	No
Microsoft Word is fully available in the government clouds except the following features, which are not available in all Government Clouds as indicated in the table.		GCC	GCC High	DOD
3D models		No	No	No
3D embedded animations		No	No	No

Application/feature	Accessibility feature	GCC	GCC High	DOD
Contextual chat with co-authors: chat with co-authors within the document		No	No	No
Dictation	Yes	Yes	Yes	No ¹
Intelligent Digital Ink	Yes	No	No	No
Map charts		No	No	No
Office sounds		No	No	No
Researcher	Yes	No	No	No
Resume Assistant	Yes	No	No	No
Skype for Business integration with sharing		No	No	No
Smart Lookup	Yes	No	No	No
Tap		No	No	No
Translation		Yes ⁶	Yes ⁶	Yes ⁶
Version history	Yes	No	No	No

¹ Availability forthcoming.

² Availability on local Surface Hub (not signed in).

³ Excel/Power BI cloud connected features are only supported for cloud environments supported by Power BI.

⁴ External sharing is available for the GCC environment and disabled for GCC High and DOD environments (users within your organization may complete a form and submit responses, [duplicate and share a form as a template](#) , [co-author or collaborate on a form](#) , and [access form results](#)). Learn more about how to [turn off or turn on Microsoft Forms](#) for your organization.

⁵ Inserting an image with the Bing Image Search feature is disabled for the GCC/GCCH/DOD environment.

⁶ Word, Excel PowerPoint Windows client only, not web, MacOS, iOS or Android.

For feature availability for Microsoft Teams within GCC/GCC High/DoD, visit the [Microsoft Teams service description](#).

Recommended content

[Office 365 GCC High and DoD - Service Descriptions](#)

Learn about the unique commitments and differences of the Office 365 GCC High and DoD environments compared with the Office 365 commercial environment.

[Office 365 GCC - Service Descriptions](#)

To meet the unique and evolving requirements of the United States Federal, State, Local, and Tribal governments, as well as contractors holding or processing data on behalf of the US Government, Microsoft offers Office 365 US Government Community (GCC) services. Available...

[OneDrive for US government environments - Service Descriptions](#)

Learn about the OneDrive feature availability for US government cloud customers.

[Microsoft 365 data locations - Microsoft 365 Enterprise](#)

Determine where your Microsoft 365 customer data is stored worldwide

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Budgetary Quote

DELIVERY: Ground - 3 to 5 days	\$0.00
State Tax	\$0.00
Local Tax	\$0.00
All currency in this quote is in (USD).	TOTAL
	\$87,870.00

Payment options are only available in listed currency and not billable in other currencies. Pricing, availability, and special offers are subject to change at any time.

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Name :

Title :

Date :

PO# : {{PO_es :signer1}}



CITY OF JENKS

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

MEMORANDUM

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

From: **Chris Cloyde, P. E. City Engineer**

Date: **December 21, 2021**

Subject: **Sanitary Sewer Easement (strip of land between Providence Hills and Torrey Lakes Additions (unplatted))**

The sanitary sewer system for the Torrey Lakes Addition was designed and constructed to tie into an existing public sanitary sewer manhole at the southeast corner of the Providence Hills Addition. It has come to our attention that there is a seven (7) foot wide strip of unplatted land between the Providence Hills and Torrey Lakes Additions that this sewer system crosses before tying into the existing system at Providence Hills. In order for the City to maintain all parts of the sanitary sewer system, it must be covered by a sanitary sewer easement. The owner of the Providence Hills, LLC has granted the City of Jenks a 15-foot wide sanitary sewer easement across their property.

Staff requests the acceptance of a 15-foot sanitary sewer easement offered by Providence Hills, LLC for the extension of public sanitary sewer improvements from the Torrey Lakes Addition across their property located between Torrey Lakes and Providence Hills Additions.

Attachments:
Sanitary Sewer Easement
Exhibit "A"

SANITARY SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, PROVIDENCE HILLS, LLC, hereinafter called Grantor, in consideration of the special benefits to the remainder of the tract, the sufficiency of which is hereby acknowledged, does hereby grant, bargain, transfer and convey to the CITY OF JENKS, hereinafter called City, its successors and assigns, a perpetual SANITARY SEWER EASEMENT described as:

A strip of land being 15.00 feet in width and contained within the Northeast Quarter (NE/4) of Section Eight (8), Township Seventeen (17) North, Range Thirteen (13) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, being more particularly described as follows:

COMMENCING at the southeast corner of said Northeast Quarter (NE/4); Thence continuing North 89°54'20" West, along the south line of said Northeast Quarter (NE/4), a distance of 202.31 feet to the "Point of Beginning"; Thence continuing North 89°54'20" West, along said south line, a distance of 44.31 feet; Thence North 70°18'35" East a distance of 20.68 feet to a point, said point being 7.00 feet perpendicularly distant from said south line, said point also being on the south line of Providence Hills Addition, an addition to the City of Jenks, Tulsa County, State of Oklahoma, according to recorded Plat No. 6009 as filed in the office of the Tulsa County Clerk; Thence South 89°54'20" East, along said south line, a distance of 44.31 feet; Thence 70°18'35" West a distance of 20.68 feet to the "Point of Beginning".

Said tract contains 310 square feet or 0.0071 acres.

The Grantor, in consideration of mutual benefits and other valuable consideration, does hereby convey and grant to the City, its agents, contractors, successors, and assigns, a non-exclusive perpetual easement for a sanitary sewer line together with the right, privilege and authority to access, construct, operate, maintain, repair, rebuild, replace and/or remove any and all enclosed and/or open sanitary sewer lines, or combinations thereof, with all fittings, including poles, wires, conduits, pipes, valves, meters and equipment for each of such facilities and any necessary appurtenances thereto.

Conditions of this Easement:

The scope of this easement shall be adequate to provide for a sanitary sewer and use of the easement shall be subject to the following conditions:

1. The City shall have the right of ingress and egress to and upon the sanitary sewer easements and rights-of-way for the uses and purposes described above. This shall not provide the general public with the right of ingress and egress to the easement area.
2. The Grantor retains all rights to the easement area, PROVIDED that the Grantor's exercise of such rights do not interfere with the City's rights under this easement. The Grantor agrees not to interfere with the City's ability to use or maintain the sanitary sewer facilities. Interference includes, but is not limited to, physically modifying the easement area such as altering topography; installing, erecting, constructing, building or placing any building, structure, rockery, wall or other like improvements; planting of difficult to restore landscaping, piling or storage of dirt, trash garbage, debris or other materials above or below ground structure on, over or across described easement. This restriction shall be enforceable by the City of Jenks, Jenks Public Works Authority.
3. The Grantor shall be responsible for the protection of underground sanitary sewer facilities located on his property and shall prevent the alteration of grade or any construction activity which would interfere with the City's sanitary sewer facilities. The City shall be responsible for ordinary maintenance of underground

facilities and shall at all times, with their employees and agents, have the right of access to the easement way.

4. The Grantor authorizes the City to cut and remove any vegetation or remove any physical interferences which, in the sole judgment of the City, constitutes an interference with, or obstruction or hazard to, the City's use of the easement. The Grantor holds the City, its officers, employees, and agents harmless from damage caused by the removal of vegetation or physical interferences from the easement.
5. The City, when exercising its easement rights, shall endeavor to notify Grantor of the intended activity and shall endeavor to restore the premises to a neat and proper order. Obstructions or interferences which in the City's opinion reduce the City's ability to maintain the easement area shall not be required to be restored.
6. The Grantor covenants that they are the owners of the property on which the easement is situated, they have the right to convey the easement interest in the property described in the legal description (see Exhibit "A") and that title to the property is free and clear of any encumbrances which would interfere with the ability to grant the easement.

IN WITNESS WHEREOF, the said Grantor(s) has/have executed this document on this 10th day of December, 2021.

Providence Hills LLC

BY:

Michael Wallace, Manager
AUTHORIZED AGENT

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

Before me, the undersigned, a Notary Public within and for said County and State, on this 10 day of December 2021, personally appeared Michael Wallace to me known to be the identical person who executed the within and foregoing instrument as an authorized agent of Providence Hills LLC and as the free and voluntary act and deed of said PROVIDENCE HILLS, LLC for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

My Commission Expires:

03-25-2022
Date



Debra Brach
Notary Public

Notary Number: 10002522

ACCEPTED BY:

City of Jenks

Date

Exhibit "A"

Sanitary Sewer Easement

A tract of land being 15.00 feet in width and contained within the Northeast Quarter (NE/4) of Section Eight (8), Township Seventeen (17) North, Range Thirteen (13) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter (NE/4);

Thence North 89°54'20" West, along the south line of said Northeast Quarter (NE/4), a distance of 200.83 feet to the "Point of Beginning";

Thence continuing North 89°54'20" West, along said south line, a distance of 44.31 feet;

Thence North 70°18'35" East a distance of 20.68 feet to a point, said point being 7.00 feet perpendicularly distant from said south line, said point also being on the south line of Providence Hills Addition, an addition to the City of Jenks, Tulsa County, State of Oklahoma, according to recorded Plat No. 6009 as filed in the office of the Tulsa County Clerk;

Thence South 89°54'20" East, along said south line, a distance of 44.31 feet ;

Thence South 70°18'35" West a distance of 20.68 feet to the "Point of Beginning".

Said tract contains 310 square feet or 0.0071 acres.

The non-astronomical Basis of Bearings shown hereon is the south line of the Northeast Quarter (NE/4) of said Section Eight (8) as being South 89°54'20" West.

I, David W. Murdoch, of Tulsa Engineering & Planning Associates, Inc. and a Professional Land Surveyor registered in the State of Oklahoma, hereby certify that the foregoing legal description closes in accord with existing records and is a true representation of the real property as described and meets or exceeds the "Minimum Standards for Property Descriptions" as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.

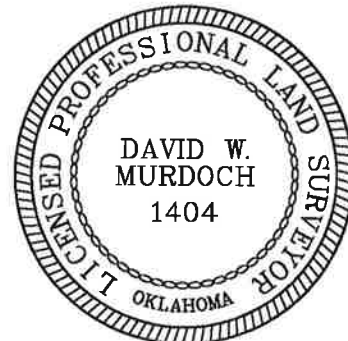
Witness my hand and official seal this 6th day December of 2021



David W. Murdoch, P.L.S.
2021.12.07 16:25:04 -06'00'

David W. Murdoch,
Oklahoma P.L.S. No. 1404

E-mail: d.murdoch@tulsaengineering.com
Telephone: (918) 252-9621



Sheet 2 of 2



Tulsa Engineering & Planning Associates

9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146

Phone: 918-252-9621 Fax: 918-340-5999

Civil Engineering, Land Surveying, Land Planning

Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2023

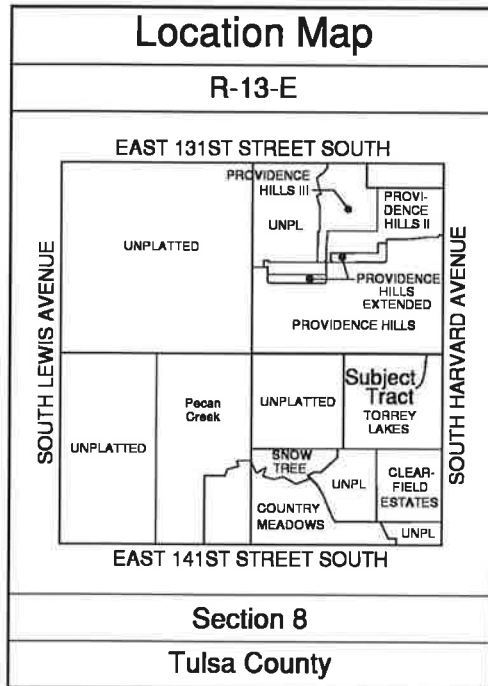
Job No: 19-129

Scale: N/A

Date: 12/06/2021

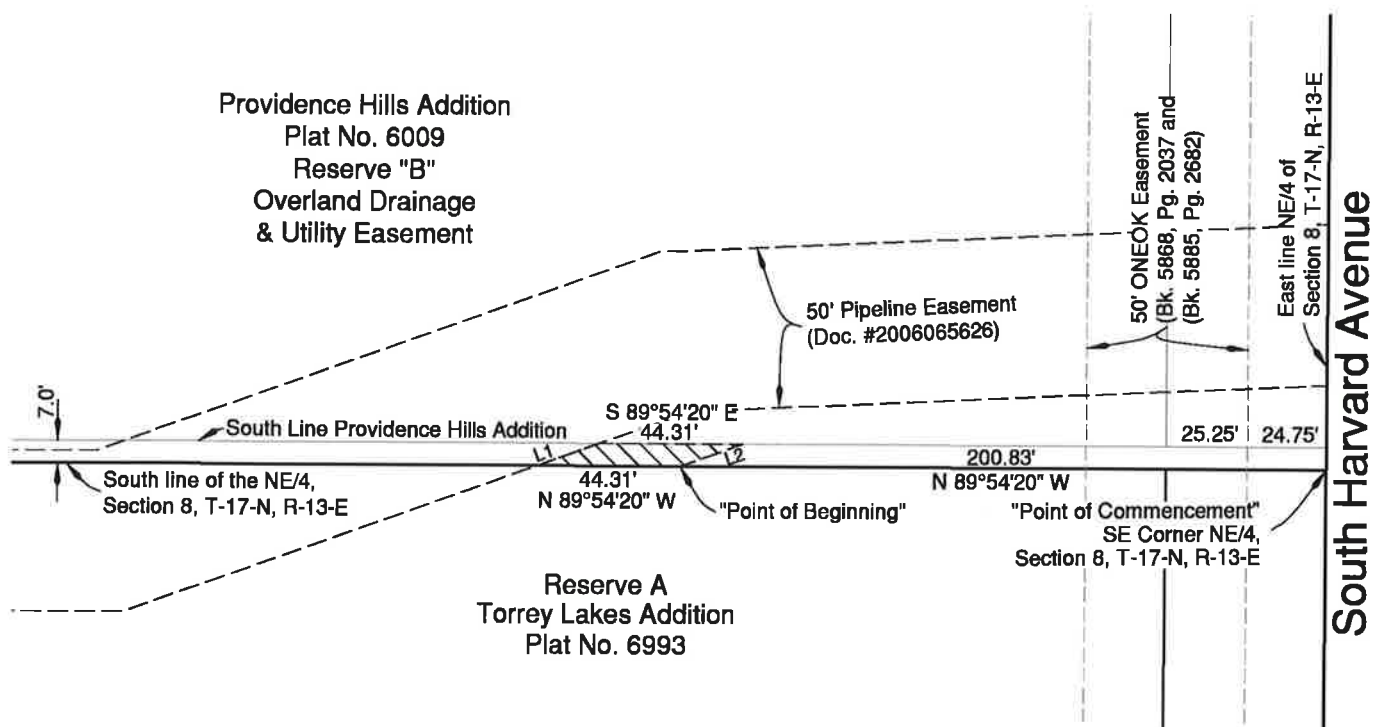
Exhibit "A"

SANITARY SEWER EASEMENT



Line Table

No.	Bearing	Distance
L1	N 70°18'35" E	20.68'
L2	S 70°18'35" W	20.68'



Sheet 1 of 2



Tulsa Engineering & Planning Associates

9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146

Phone: 918-252-9621 Fax: 918-340-5999

Civil Engineering, Land Surveying, Land Planning

Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2023



Job No: 19-129

Scale: 1"=60'

Date: 12/07/2021

Jenks | City Council Staff Report



To	Mayor Box Christopher Shrout, City Manager
Hearing Date	December 21, 2021
Case Number	JL 21-363 Village on Main
Request	Lot Split
Location	204 S. Riverfront Drive
Applicant	Jim Beach, Wallace Engineering

Staff Report	Preparer Marcaé Hilton
--------------	--------------------------

Attachments	Preparer
☐ Lot Split Exhibit and Legal Description	Wallace Engineering

Background Information

STAFF COMMENTARY | Mr. Jim Beach, representing Village on Main Ownership, is seeking approval of a lot split for a portion of undeveloped land within the Village on Main Development Area "A". No application has been made at this time for a structure. This will split off the southern portion of Lot One, Block Two creating Tract "A" and Tract "B" within "Village on Main I" Plat allowing for the southern portion Tract B (Lot Two) to be developed at a later date.

PLANNING COMMISSION SUMMARY | No Comments, approved on Consent Agenda 7-0-0

PLANNING DATA

Public Comment	None no notice is given to public for Lot Split cases		
Special District	Corridor Appearance District (Exempted) Project is part of a PUD		
Zoning	PUD	Approval Date	Ordinance No.
Zoning	PUD 76 JZ-512	June 1, 2009	1246
	PUD 76A JZ 533	August 15, 2011	1304
	<i>Amended to allow for a setback encroachment along 7th for Arch encroachments</i>		
	PUD 76B JZ 575	August 13, 2015	1383
	<i>Amended to change setback of 9 feet along Aquarium Place</i>		
Use	Commercial Shopping and Office		
General Location	204 S. Riverfront Drive South of Main Street East of levy		

Plat	Village on Main I	No. 6399	09/20/20121
Tract Data	Parent Tract (3 Parcels PA, PB, PC)		
	Tract "PA"	1.12 acres	
	Parcel ID	60981831950670	
	Tract "PB"	0.94 acres	
	Parcel ID	60981831950675	
	Tract "PC"	1.82 acres	
	Parcel ID	60981831950672	
	New Tract	(1 Parcel)	
	Tract "B"	0.00 acres	
Parcel ID	60981831950672		
Current Tract (PC)	Legal PRT LT 1 COMM NECR LT 1 TH S174.39 E8.47 S20 W1.11 S20 E.96 S170.52 TO POB TH S249.11 CRV RT39.31 W136.64 N86.73 CRV LF162.61 NW241.81 N30.34 CRV RT24.53 CRV LF20.59 NE100.81 SE61.86 SW63.91 SE287.42 NE62 SE41.71 TO POB BLOCK 2		
Gross Acres	1.82		

Staff Evaluation & Recommendation

EVALUATION	Staff believes the Lot Split is in compliance with all City requirements. Approval of the lot split is necessary for future project development.
CONDITIONS	1) Submit Deeds to be stamped by City Planner before applicant files Deeds with Tulsa County. 2) Provide City Planner with copy of recorded Deeds 3) Submit Gross Acres for the following: - Parent Tract - New Tract - Remaining Tract 4) Meet all the requirements of PUD 76 and any amendments 5) Provide additional easements as needed.

RECOMMENDATION: *Staff and Planning Commission recommends approval of JL 21-363 as presented.*

Figure 1: Zoning Map | INCOG

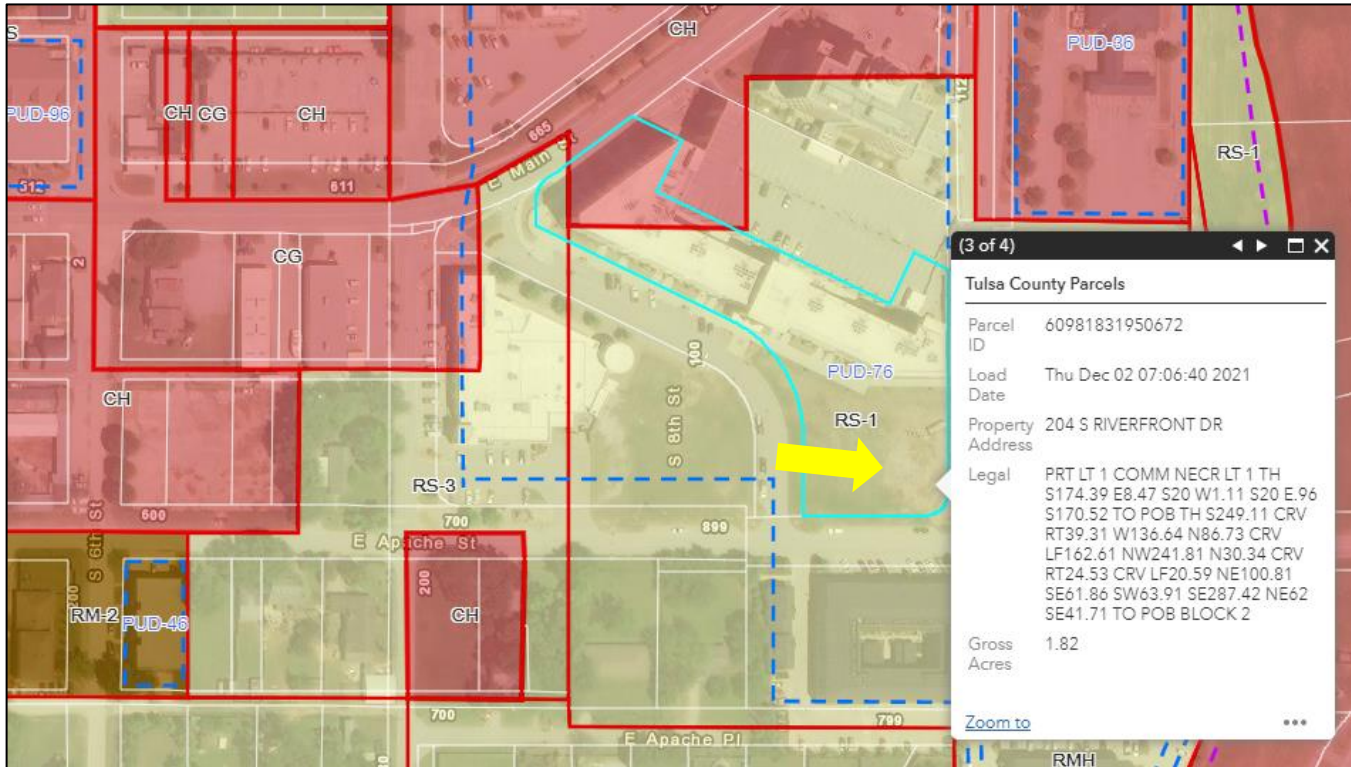


Figure 2: Parcel Data for Development Area "A"



Figure 3: Google Earth view

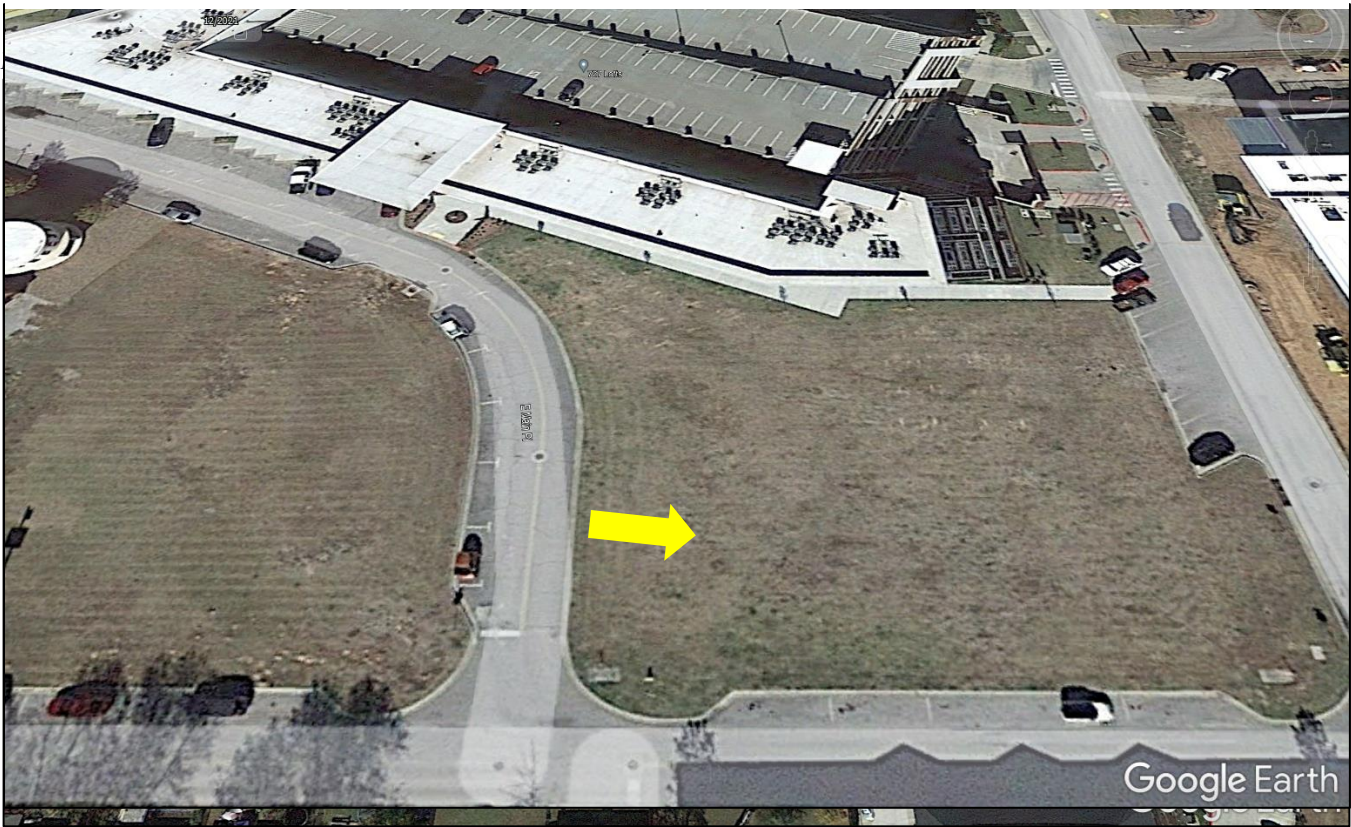


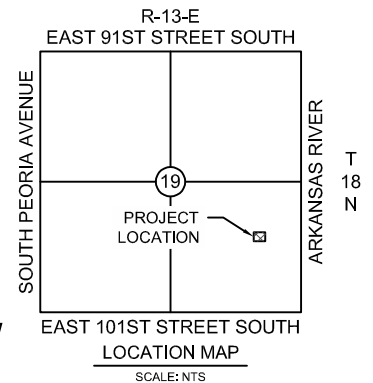
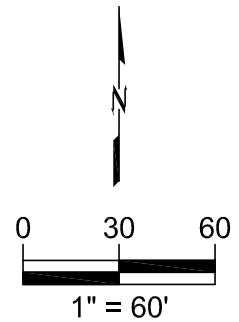
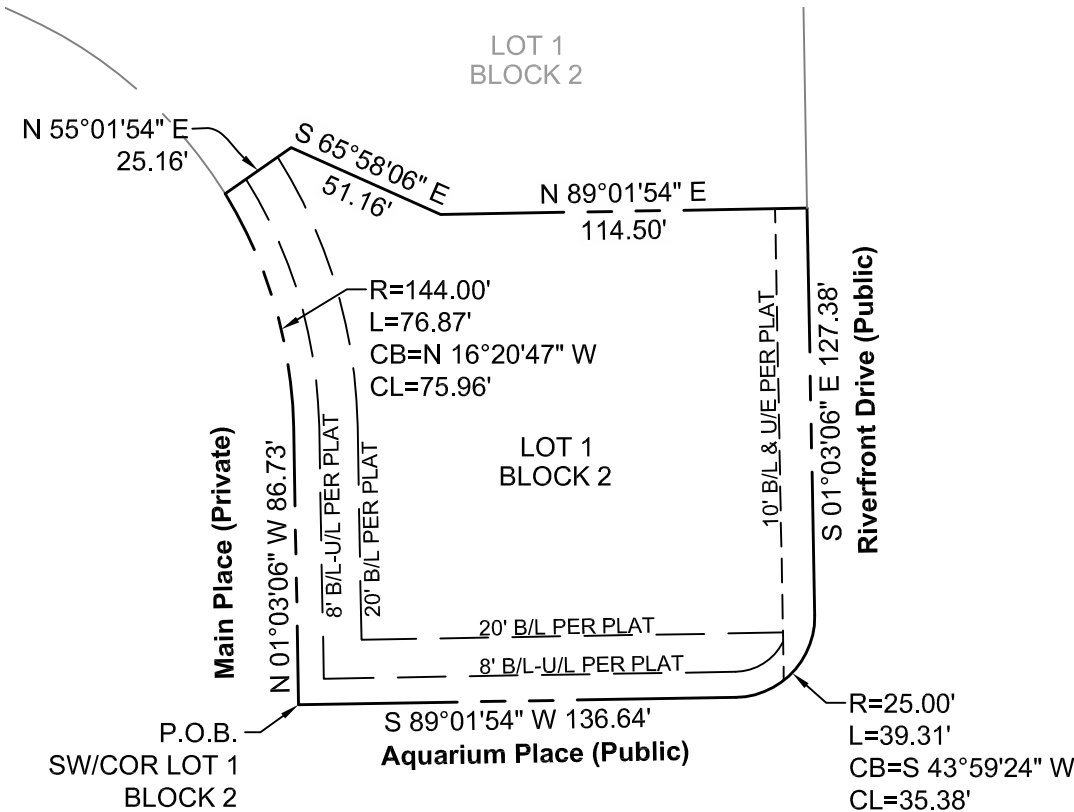
Figure 4: Google Earth view



LOT SPLIT EXHIBIT

Page 90 of 328

BEING A PART OF LOT 1, BLOCK 2, VILLAGE ON MAIN I
BEING A SUBDIVISION WITHIN THE SE/4 OF SEC. 19, T.18N., R.13E., I.M.,
CITY OF JENKS, TULSA COUNTY, OKLAHOMA



LEGAL DESCRIPTION

Being a part of Lot One (1), Block Two (2), VILLAGE ON MAIN I to the City of Jenks, Tulsa County, Oklahoma, according to the recorded plat thereof.

BEGINNING (P.O.B.) at the Southwest corner (SW/cor) of Lot One (1), Block Two (2), VILLAGE ON MAIN I;

THENCE North 01°03'06" West along the west line of said Lot One (1), a distance of 86.73 feet;

THENCE along the west line of said Lot One (1) along a curve to the left, having a radius of 144.00 feet, an arc length of 76.87 feet, a chord bearing of North 16°20'47" West, and a chord length of 75.96 feet;

THENCE North 55°01'54" East a distance of 25.16 feet;

THENCE South 65°58'06" East a distance of 51.16 feet;

THENCE North 89°01'54" East a distance of 114.50 feet to the east line of said Lot One (1);

THENCE South 01°03'06" East along the east line of said Lot One (1), a distance of 127.38 feet;

THENCE along the east line of said Lot One (1) along a curve to the right, having a radius of 25.00 feet, an arc length of 39.31 feet, a chord bearing of South 43°59'24" West, and a chord length of 35.38 feet;

THENCE South 89°01'54" West along the south line of said Lot One (1), a distance of 136.64 feet, to the POINT OF BEGINNING.

GENERAL NOTES:

- The basis of bearing being South 01°03'06" East as the East line of Lot One (1), Block Two (2), VILLAGE ON MAIN I to the City of Jenks, Tulsa County, Oklahoma, according to the recorded plat thereof.
- This exhibit is for a lot split and does not represent a boundary survey.
- A title commitment, indicating applicable easements, has not been provided, therefore all easements may not be shown hereon.
- Subject property has direct access to Aquarium Place and Riverfront Drive, being dedicated public roadway, and Main Place, being a dedicated private roadway, per the recorded plat of VILLAGE ON MAIN I.

LEGEND

B/L	BUILDING SETBACK LINE
B/L-U/L	BUILDING SETBACK LINE-UPPER LEVELS
U/E	UTILITY EASEMENT

VILLAGE ON MAIN I
JENKS, OKLAHOMA

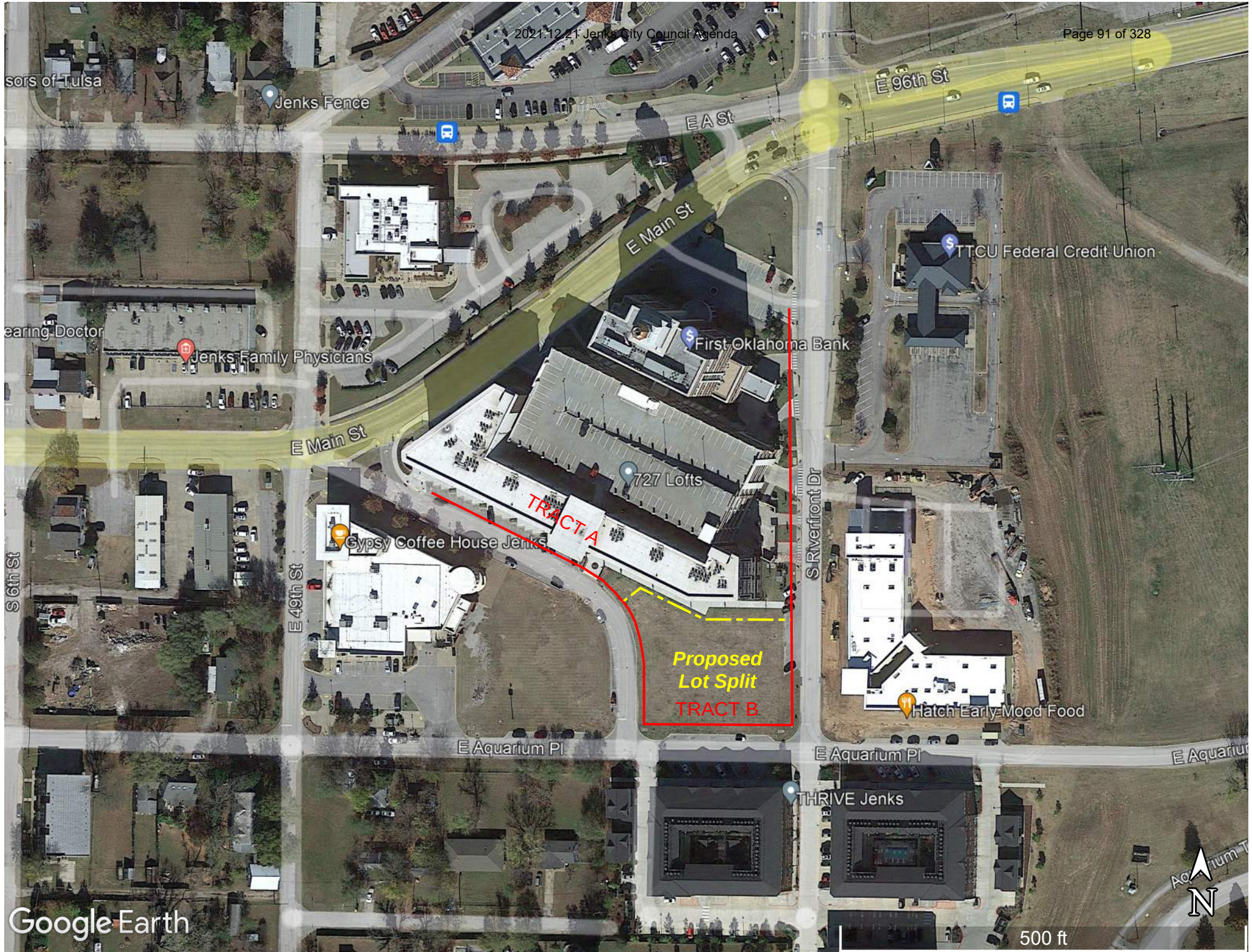


wallace
design
collective

wallace design collective, pc
structural • civil • landscape • survey
410 north walnut avenue, suite 200
oklahoma city, oklahoma 73104
405.236.5858 • 800.364.5858
wallace.design ok ca 1460

LOT SPLIT EXHIBIT

REV.	DESCRIPTION	DATE
PROJECT NO. 1740036		SHEET 1 OF 1





Tulsa County Clerk - EARLENE WILSON
Doc # 6399 Page(s): 3 Recorded 09/20/2011 at 11:32 AM
Receipt # 294552 Fee \$30.00

Owner/Developer:
Village on Main, LLC
An Oklahoma Limited Liability Company
607 E. Main Street
Jenks, Oklahoma 74037
Phone: (918) 299-3040
Contact: Bob Eggleston
and
Jenks Pointe, LLC
An Oklahoma Limited Liability Company
607 E. Main Street
Jenks, Oklahoma 74037
Phone: (918) 299-3040
Contact: Bob Eggleston

Engineer/Surveyor:
Sisemore Weisz & Associates, Inc.
Certificate of Authorization No. 2421 Exp. June 30, 2013
6111 E. 32nd Place
Tulsa, Oklahoma 74135
Phone: (918) 665-3600
E-mail: gweisz@sw-assoc.com

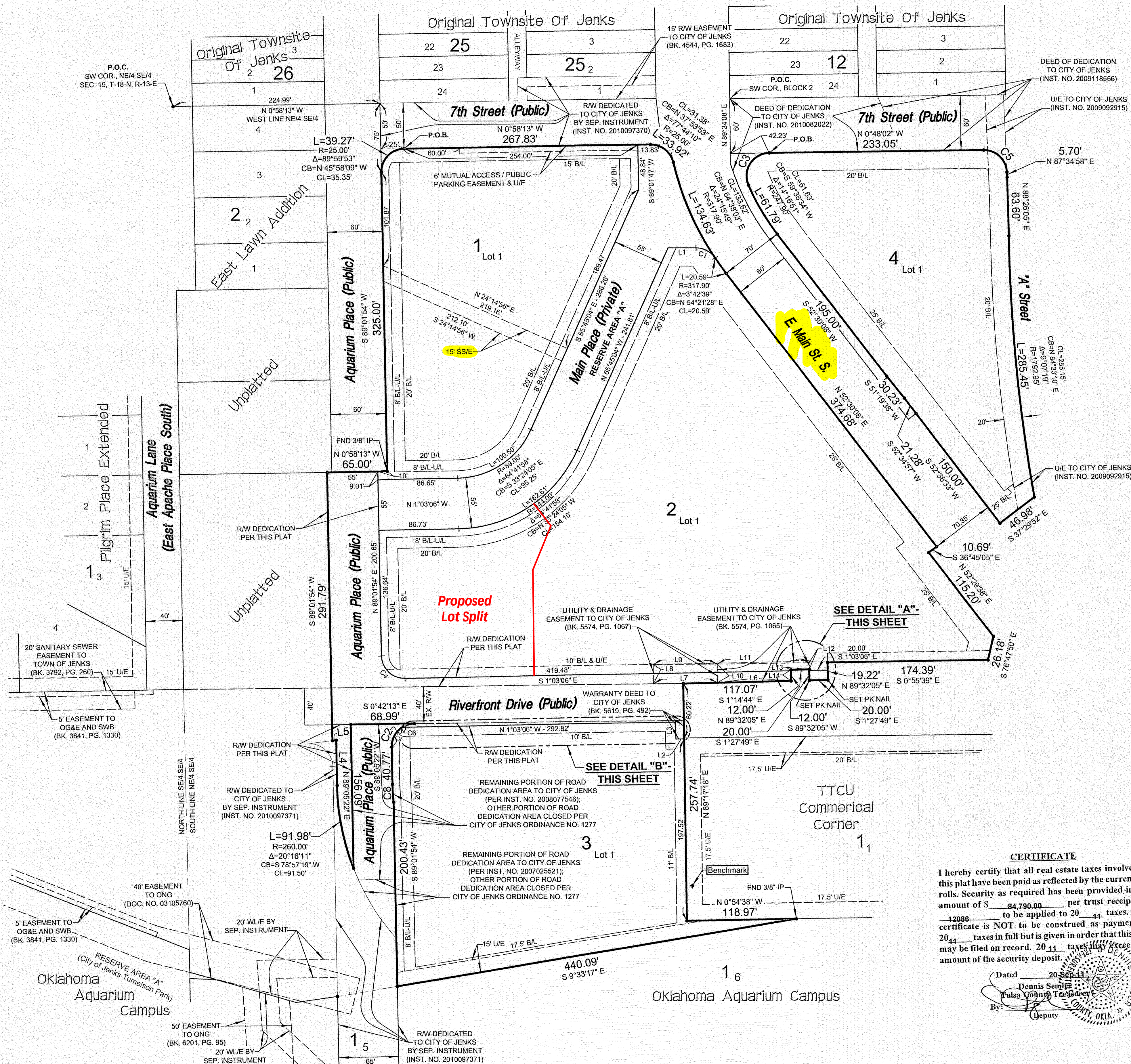
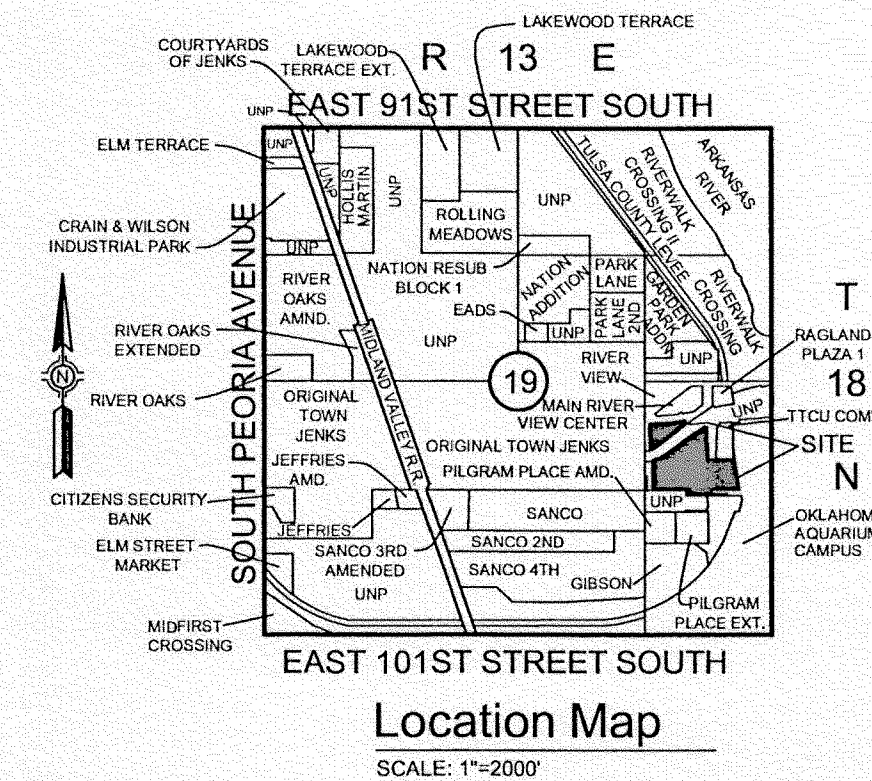
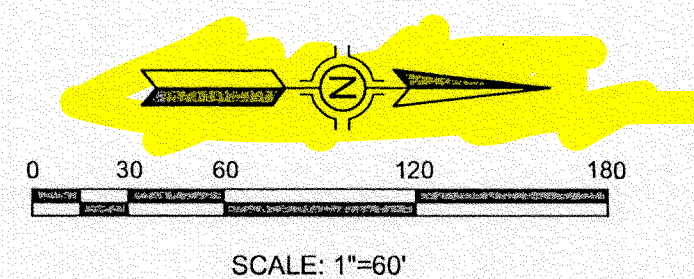
CURVE#	LENGTH (L)	RADIUS (R)	DELTA (Δ)	CHORD LENGTH (CL)	CHORD BEARING (CB)
C1	24.53'	25.00'	56°12'48"	23.56'	S 28°06'24" W
C2	39.36'	25.00'	90°12'25"	35.42'	N 45°48'25" W
C3	49.05'	25.00'	112°24'59"	41.55'	N 57°00'31" W
C4	39.31'	25.00'	90°05'00"	35.38'	S 43°59'24" W
C5	38.58'	25.00'	88°23'00"	34.85'	N 43°23'28" E
C6	4.88'	25.00'	11°10'52"	4.87'	S 6°38'32" E
C7	24.36'	25.00'	55°49'52"	23.41'	S 62°59'42" E
C8	19.23'	200.00'	5°30'30"	19.22'	S 86°20'07" W

LINE#	LENGTH	BEARING
L1	30.34'	DUE NORTH
L2	9.17'	N 0°01'29" E
L3	18.48'	N 88°39'35" E
L4	49.21'	S 89°05'22" W
L5	4.17'	S 7°35'50" E
L6	80.00'	S 1°14'44" E
L7	69.50'	S 0°57'47" E
L8	21.04'	S 89°39'53" W
L9	69.44'	N 0°21'10" W
L10	20.30'	N 89°30'26" E
L11	100.00'	N 0°40'12" W
L12	7.22'	N 89°32'05" E
L13	20.00'	S 1°27'49" E
L14	12.00'	N 89°32'06" E

Village on Main I

A RESUBDIVISION OF PART OF BLOCK 1, EAST LAWN ADDITION; A RESUBDIVISION OF PART OF BLOCK 2, RIVER VIEW ADDITION TO JENKS, AND A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION NINETEEN (19), TOWNSHIP EIGHTEEN (18) NORTH, RANGE THIRTEEN (13) EAST, CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA

P.U.D. NO. 76 & 76-A



Subdivision Statistics:

SUBDIVISION CONTAINS FOUR (4) LOTS IN FOUR (4) BLOCKS AND ONE (1) RESERVE AREA
SUBDIVISION CONTAINS 10.66 TOTAL ACRES (464,292 SF)
LOT 1, BLOCK 1 CONTAINS 1.766 TOTAL ACRES (76,908 SF)
LOT 1, BLOCK 2 CONTAINS 3.877 TOTAL ACRES (168,887 SF)
LOT 1, BLOCK 3 CONTAINS 1.895 TOTAL ACRES (82,544 SF)
LOT 1, BLOCK 4 CONTAINS 1.572 TOTAL ACRES (68,474 SF)
RESERVE AREA "A" CONTAINS 0.716 ACRES (31,186 SF)
R/W BEING DEDICATED BY THIS PLAT CONTAINS 0.478 ACRES (20,822 SF)

Legend:

U/E = UTILITY EASEMENT
B/L = BUILDING SETBACK LINE
B/L-UL = BUILDING SETBACK LINE-UPPER LEVELS
SD/E = STORM SEWER EASEMENT
SS/E = SANITARY SEWER EASEMENT
W/E = WATERLINE EASEMENT
ONG = OKLAHOMA NATURAL GAS
PSO = PUBLIC SERVICE COMPANY OF OKLAHOMA
SWB = SOUTHWESTERN BELL TELEPHONE COMPANY
OG&E = OKLAHOMA GAS & ELECTRIC COMPANY
R/W = RIGHT-OF-WAY
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
FND = FOUND
IP = IRON PIN
CB = CHORD BEARING
CL = CHORD LENGTH
L = LENGTH
R = RADIUS
EX. = EXISTING
BK. = BOOK
PG. = PAGE
SEC. = SECTION

Monumentation:

3/8" IRON PINS TO BE SET AT ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

Basis of Bearing:

BEARINGS SHOWN HEREON ARE GRID BEARINGS BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE, NAD 83 [1993].

Benchmark:

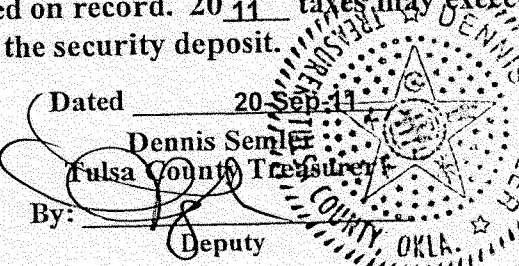
CHISELED SQUARE ON TOP OF CURB LOCATED APPROXIMATELY 38' NORTHWEST OF THE SOUTHEAST CORNER OF LOT 1, BLOCK 1, TTCU COMMERCIAL CORNER.
NGVD 1988 DATUM
ELEVATION=619.07

FINAL PLAT CERTIFICATE OF APPROVAL	
I hereby certify that this plat was approved by the Jenks City Council on <u>August 15, 2011</u>	
MAYOR - VICE MAYOR	
This approval is void if the above signature is not endorsed by the City Manager.	
<u>Mike Link</u> CITY MANAGER	

CERTIFICATE

I hereby certify that all real estate taxes involved in this plat have been paid as reflected by the current tax rolls. Security as required has been provided in the amount of \$ 84,790.00 per trust receipt no. 12088 to be applied to 20 11 taxes. This certificate is NOT to be construed as payment of 20 11 taxes in full but is given in order that this plat may be filed on record. 20 11 taxes will exceed the amount of the security deposit.

Dated 20-SEP-11
By Dennis Semple
Tulsa County Treasurer
Deputy



Lot One (1) Block Two (2) Remainder Legal Description 11-07-2021

A tract of land that is part of Lot One (1), Block Two (2), VILLAGE ON MAIN I, a Subdivision in the City of Jenks, Tulsa County, State of Oklahoma, according to the recorded Plat thereof, said tract of land being described as follows:

COMMENCING at the Northeast corner of said Lot One (1); Thence South 00°55'39" East along an Easterly line of said Lot One (1) for 174.39 feet; Thence North 89°32'05" East along an Easterly line of said Lot One (1) for 8.47 feet; Thence South 01°03'06" East along an Easterly line of said Lot One (1) for 20.00 feet; Thence South 89°32'05" West along an Easterly line of said Lot One (1) for 1.11 feet; Thence South 01°27'49" East along an Easterly line of said Lot One (1) for 20.00 feet; Thence North 89°32'06" East along an Easterly line of said Lot One (1) for 0.96 feet; Thence South 01°03'06" East along an Easterly line of said Lot One (1) for 170.52 feet to the Point of Beginning of said tract of land; Thence continuing South 01°03'06" East along said Easterly line for 249.11 feet to a point of curve; Thence Southerly, Southwesterly, and Westerly along a curve to the right having a central angle of 90°05'00", a radius of 25.00 feet, a chord bearing of South 43°59'24" West, and a chord distance of 35.38 feet for an arc length of 39.31 feet; Thence South 89°01'54" West along a Southerly line of said Lot One (1) for 136.64 feet; Thence North 01°03'06" West along a Westerly line of said Lot One (1) for 86.73 feet to a point of curve; Thence Northerly and Northwesterly along a Southwesterly line of said Lot One (1) on a curve to the left having a central angle of 64°41'58", a radius of 144.00 feet, a chord bearing of North 33°24'05" West and a chord distance of 154.10 feet for an arc length of 162.61 feet; Thence North 65°45'04" West along a Southwesterly line of said Lot One (1) for 241.81 feet; Thence due North along a Westerly line of said Lot One (1) for 30.34 feet to a point of curve; Thence Northerly and Northeasterly along a Northwesterly line of said Lot One (1) on a curve to the right having a central angle of 56°12'48", a radius of 25.00 feet, a chord bearing of North 28°06'24" East and a chord distance of 23.56 feet for an arc length of 24.53 feet to a point of reverse curve; Thence Northeasterly along said Northwesterly line on a curve to the left having a central angle of 03°42'39", a radius of 317.90 feet, a chord bearing of North 54°21'28" East and a chord distance of 20.59 feet for an arc length of 20.59 feet; Thence North 52°30'08" East for 100.81 feet; Thence South 65°45'04" East for 61.86 feet; Thence South 24°14'56" West for 63.91 feet; Thence South 65°45'04" East for 287.42 feet; Thence North 24°14'56" East for 62.00 feet; Thence South 65°45'04" East for 41.71 feet to the POINT OF BEGINNING of said tract of land.

LESS AND EXCEPT

A part of Lot One (1), Block Two (2), VILLAGE ON MAIN I to the City of Jenks, Tulsa County, Oklahoma, according to the recorded plat thereof.

BEGINNING (P.O.B.) at the Southwest corner (SW/cor) of Lot One (1), Block Two (2), VILLAGE ON MAIN I;

THENCE North 01°03'06" West along the west line of said Lot One (1), a distance of 86.73 feet;

THENCE along the west line of said Lot One (1) along a curve to the left, having a radius of 144.00 feet, an arc length of 76.87 feet, a chord bearing of North 16°20'47" West, and a chord length of 75.96 feet;

THENCE North 55°01'54" East a distance of 25.16 feet;

THENCE South 65°58'06" East a distance of 51.16 feet;

THENCE North 89°01'54" East a distance of 114.50 feet to the east line of said Lot One (1);

THENCE South 01°03'06" East along the east line of said Lot One (1), a distance of 127.38 feet;

THENCE along the east line of said Lot One (1) along a curve to the right, having a radius of 25.00 feet, an arc length of 39.31 feet, a chord bearing of South 43°59'24" West, and a chord length of 35.38 feet;

THENCE South 89°01'54" West along the south line of said Lot One (1), a distance of 136.64 feet, to the POINT OF BEGINNING.

Jenks | City Council Staff Report



To	Mayor Box and City Council Christopher Shrout, City Manager
Hearing Date	December 21, 2021
Case Number	JL 21-364 Frazier Lakes
Request	Lot Split Boundary Line Adjustment
Location	2717 E 130 th Street Lot 7 & Lot 10
Applicant	Robert Bell, Bell Land Use

Staff Report

Preparer | Marcaé Hilton

Attachments

☐ Lot Split Exhibit and Legal Description

Preparer

Bennett Surveying, Inc.

Background Information

STAFF COMMENTARY | Mr. Robert Bell, representing Frazier Lakes ownership, is seeking approval of a boundary line correction through the lot split process regarding a sliver of land within the Frazier Lakes Subdivision. Title to Lot 7 previously sold, contained a small portion of Lot 10, and is now in the process of a selling again. During the abstract process, the title company discovered the original boundary line adjustment was never approved and filed with Tulsa County. The area to be split off is part of Lot Ten (10) and will be combined with Lot Seven (7) of Block Three (3) within “*Frazier Lakes Estates*.” This boundary line correction will allow the title to be filed clear of the existing boundary line cloud.

PLANNING COMMISSION SUMMARY | DECEMBER 09 | Approved on Consent Agenda 7-0-0 PLANNING DATA

Public Comment	None no notice is given to public for Lot Split cases		
Zoning	PUD	Approval Date	Ordinance No.
	PUD 104 JZ 601	April 27, 2017	1427
Use	Residential		
General Location	North of 131 st and east of Harvard		
Lot 7 Data	Parcel ID	60423730418180	
	Property Address	2717 E 130 ST S	
	Legal	LOT 7 BLOCK 3	

	Gross Acres	3.69
Lot 10 Data	Parcel ID	60423730418210
	Property Address	2770 E 129 CT S
	Legal	LOT 10 BLOCK 3
	Gross Acres	0.65
Split/Combo	Gross Acres	0.07

LEGAL DESCRIPTION 0.07 ACRE

A TRACT OF LAND THAT IS LOCATED IN PART OF LOT TEN (10), BLOCK THREE (3), FRAZIER LAKE ESTATES, DOCUMENT # 6781, TULSA COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT:

BEGINNING AT THE SOUTHEAST CORNER OF LOT TEN (10), BLOCK THREE(3); THENCE S 79°58'53" W ALONG THE SOUTH LINE OF LOT 10 FOR A DISTANCE OF 172.73 FEET TO THE SOUTHWEST CORNER OF LOT 10; THENCE N 05°16'35" E ALONG THE WEST LINE OF LOT 10 FOR A DISTANCE OF 94.43 FEET TO THE NORTHWEST CORNER OF LOT 10 AND THE BEGINNING OF A CURVE; SAID CURVE TURNING TO THE LEFT WITH A RADIUS OF 50.00 FEET, A LENGTH OF 9.95 FEET, A CHORD BEARING OF N 71°28'34" E FOR A CHORD DISTANCE OF 9.94 FEET; THENCE S 01°07'09" E FOR A DISTANCE OF 71.80 FEET; THENCE N 88°13'56" E FOR A DISTANCE OF 150.66 FEET TO THE SOUTHEAST CORNER OF LOT 10 AND THE POINT OF BEGINNING

SAID TRACT CONTAINING 3013 SQUARE FEET OR 0.07 ACRES, MORE OR LESS

Staff Evaluation & Recommendation

- EVALUATION** Staff believes the Lot Split/Combo is in compliance with all City requirements. Approval of the lot split is necessary for a clear title.
- CONDITIONS**
- 1) Submit Deeds to be stamped by City Planner before applicant files Deeds with Tulsa County.
 - 2) Provide City Planner with copy of recorded Deeds
 - 3) Meet all the requirements of PUD 104 and any amendments

RECOMMENDATION: *Staff and Planning Commission recommend approval of JL 21-364 as presented.*

Figure 1: Zoning Map | INCOG

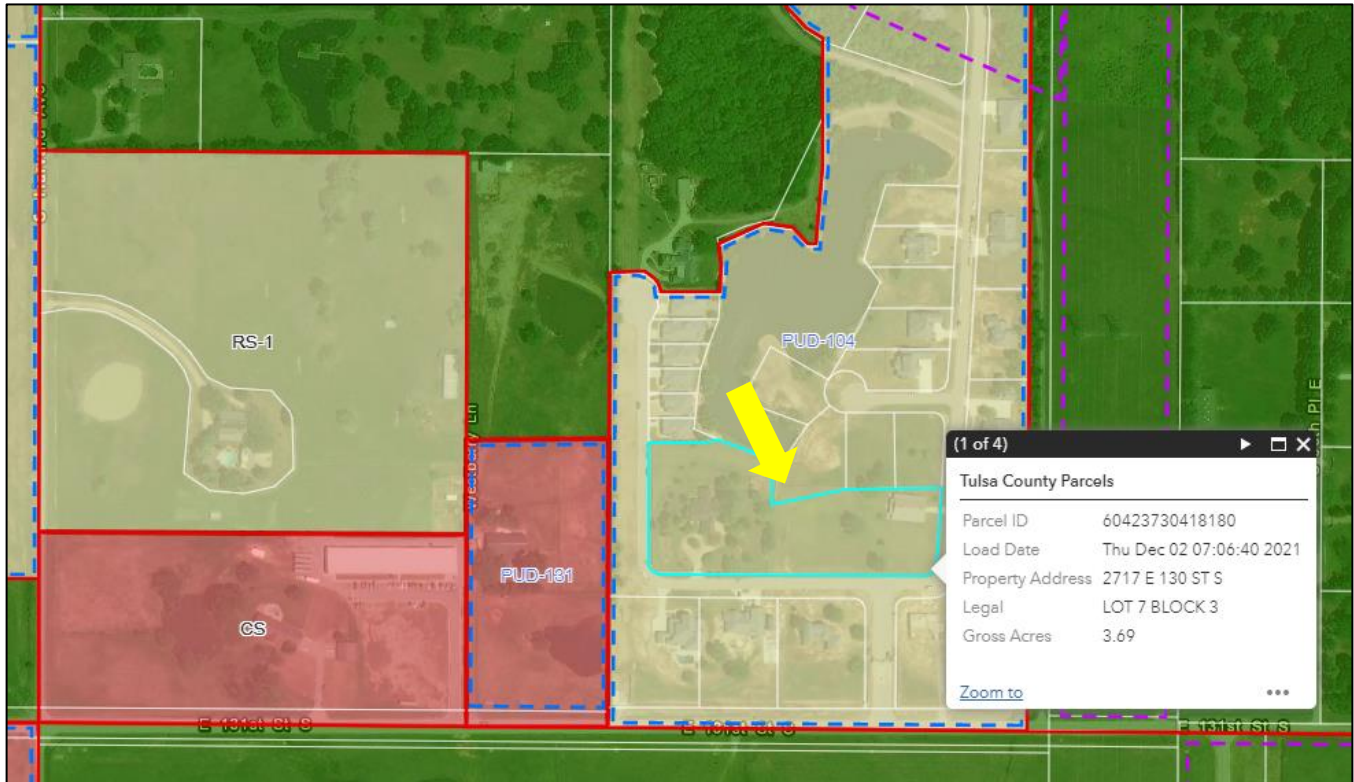


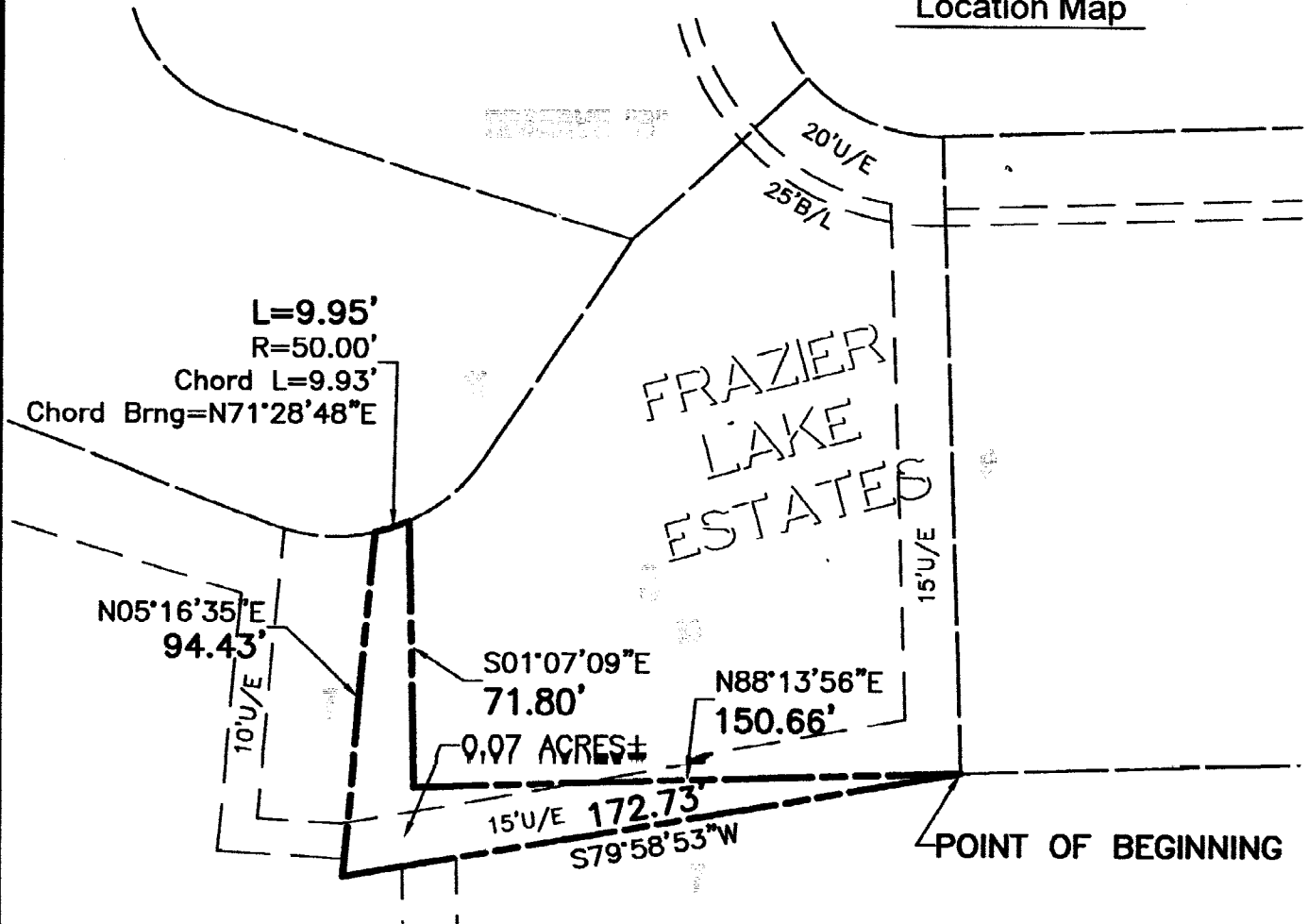
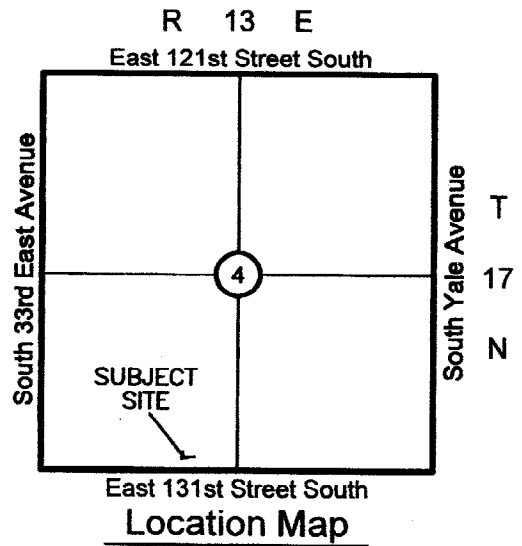
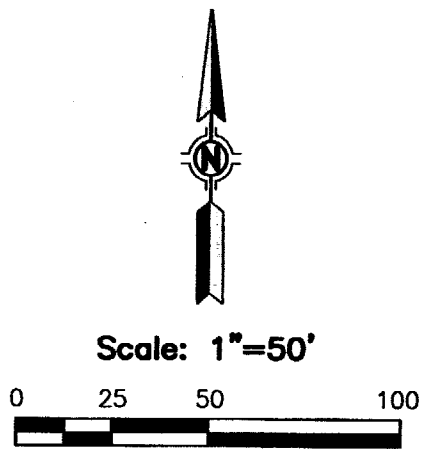
Figure 2: Parcel Data for Development Area "A"



Figure 3: Google Earth view



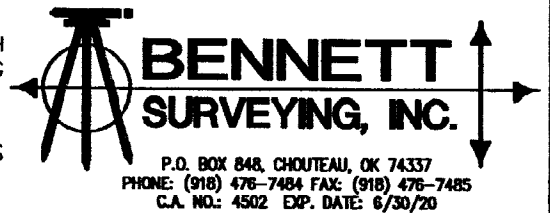
Figure 4: Google Earth View looking north

EXHIBIT "A"

FILE: 192040LG-A

Notes

1. THE BEARING BASE FOR THIS EXHIBIT IS BASED ON THE SOUTH LINE OF LOT 3, BLOCK 10, FRAZIER LAKE ESTATES AS BEING S79°58'53"W.
2. SEE PAGE 1 FOR LEGAL DESCRIPTION AND SURVEYOR'S CERTIFICATE.



LEGAL DESCRIPTION 0.07 ACRE

A TRACT OF LAND THAT IS LOCATED IN PART OF LOT TEN (10), BLOCK THREE (3), FRAZIER LAKE ESTATES, DOCUMENT # 6781, TULSA COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT:

BEGINNING AT THE SOUTHEAST CORNER OF LOT TEN (10), BLOCK THREE(3); THENCE S 79°58'53" W ALONG THE SOUTH LINE OF LOT 10 FOR A DISTANCE OF 172.73 FEET TO THE SOUTHWEST CORNER OF LOT 10; THENCE N 05°16'35" E ALONG THE WEST LINE OF LOT 10 FOR A DISTANCE OF 94.43 FEET TO THE NORTHWEST CORNER OF LOT 10 AND THE BEGINNING OF A CURVE; SAID CURVE TURNING TO THE LEFT WITH A RADIUS OF 50.00 FEET, A LENGTH OF 9.95 FEET, A CHORD BEARING OF N 71°28'34" E FOR A CHORD DISTANCE OF 9.94 FEET; THENCE S 01°07'09" E FOR A DISTANCE OF 71.80 FEET; THENCE N 88°13'56" E FOR A DISTANCE OF 150.66 FEET TO THE SOUTHEAST CORNER OF LOT 10 AND THE POINT OF BEGINNING

SAID TRACT CONTAINING 3013 SQUARE FEET OR 0.07 ACRES, MORE OR LESS

SURVEYOR'S CERTIFICATE

I, CLIFF BENNETT, CERTIFY THAT THE LEGAL DESCRIPTION HEREON CLOSES IN ACCORDANCE WITH CURRENT TOLERANCES AND IS A TRUE REPRESENTATION OF THE REAL PROPERTY DESCRIBED, AND THAT THE LEGAL DESCRIPTION OF THE REAL PROPERTY MEETS THE MINIMUM TECHNICAL STANDARDS AS ADOPTED BY THE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STATE OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 13TH DAY OF AUGUST, 2019



Cliff Bennett
 CLIFF BENNETT, PLS
 OKLAHOMA NO.1815
 CERT. OF AUTH. NO. 4502
 EXP. DATE JUNE 30, 2020

STATE OF OKLAHOMA)
) SS
 COUNTY OF MAYES)

Before me, the undersigned, a Notary Public, in and for said County and State, on this 13th day of August, 2019, personally appeared Cliff Bennett, to me know to be the identical person who executed the within and foregoing instrument and acknowledge to

Cliff Bennett,
 PO Box 848
 Chouteau, OK 74337
 918-476-7484 ext.: 19

LEGAL DESCRIPTION LOT 7 REVISED

A TRACT OF LAND THAT IS LOCATED IN LOT SEVEN (7) AND PART OF LOT TEN (10), BLOCK THREE (3), FRAZIER LAKE ESTATES, DOCUMENT # 6781, TULSA COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT:

**LOT SEVEN (7), BLOCK THREE (3), FRAZIER LAKE ESTATES
AND A PORTION OF LOT 10 DESCRIBED AS FOLLOWS:**

BEGINNING AT THE SOUTHEAST CORNER OF LOT TEN (10), BLOCK THREE(3); THENCE S 79°58'53" W ALONG THE SOUTH LINE OF LOT 10 FOR A DISTANCE OF 172.73 FEET TO THE SOUTHWEST CORNER OF LOT 10; THENCE N 05°16'35" E ALONG THE WEST LINE OF LOT 10 FOR A DISTANCE OF 94.43 FEET TO THE NORTHWEST CORNER OF LOT 10 AND THE BEGINNING OF A CURVE; SAID CURVE TURNING TO THE LEFT WITH A RADIUS OF 50.00 FEET, A LENGTH OF 9.95 FEET, A CHORD BEARING OF N 71°28'34" E FOR A CHORD DISTANCE OF 9.94 FEET; THENCE S 01°07'09" E FOR A DISTANCE OF 71.80 FEET; THENCE N 88°13'56" E FOR A DISTANCE OF 150.66 FEET TO THE SOUTHEAST CORNER OF LOT 10 AND THE POINT OF BEGINNING

SAID TRACT CONTAINING 163,776 SQUARE FEET OR 3.76 ACRES, MORE OR LESS

SURVEYOR'S CERTIFICATE

I, CLIFF BENNETT, CERTIFY THAT THE LEGAL DESCRIPTION HEREON CLOSES IN ACCORDANCE WITH CURRENT TOLERANCES AND IS A TRUE REPRESENTATION OF THE REAL PROPERTY DESCRIBED, AND THAT THE LEGAL DESCRIPTION OF THE REAL PROPERTY MEETS THE MINIMUM TECHNICAL STANDARDS AS ADOPTED BY THE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STATE OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 13TH DAY OF AUGUST, 2019



Cliff Bennett

CLIFF BENNETT, PLS
OKLAHOMA NO.1815
CERT. OF AUTH. NO. 4502
EXP. DATE JUNE 30, 2020

STATE OF OKLAHOMA)
) SS
COUNTY OF MAYES)

Cliff Bennett.
PO Box 848
Chouteau, OK 74337
918-476-7484 ext.: 19

LEGAL DESCRIPTION LOT 10 REVISED

A TRACT OF LAND THAT IS LOCATED IN PART OF LOT TEN (10), BLOCK THREE (3), FRAZIER LAKE ESTATES, DOCUMENT # 6781, TULSA COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT:

LOT TEN (10), BLOCK THREE (3), FRAZIER LAKE ESTATES
LESS AND EXCEPT A PORTION OF LOT 10 DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT TEN (10), BLOCK THREE(3); THENCE S 79°58'53" W ALONG THE SOUTH LINE OF LOT 10 FOR A DISTANCE OF 172.73 FEET TO THE SOUTHWEST CORNER OF LOT 10; THENCE N 05°16'35" E ALONG THE WEST LINE OF LOT 10 FOR A DISTANCE OF 94.43 FEET TO THE NORTHWEST CORNER OF LOT 10 AND THE BEGINNING OF A CURVE; SAID CURVE TURNING TO THE LEFT WITH A RADIUS OF 50.00 FEET, A LENGTH OF 9.95 FEET, A CHORD BEARING OF N 71°28'34" E FOR A CHORD DISTANCE OF 9.94 FEET; THENCE S 01°07'09" E FOR A DISTANCE OF 71.80 FEET; THENCE N 88°13'56" E FOR A DISTANCE OF 150.66 FEET TO THE SOUTHEAST CORNER OF LOT 10 AND THE POINT OF BEGINNING

SAID TRACT CONTAINING 21752 SQUARE FEET OR 0.50 ACRES, MORE OR LESS

SURVEYOR'S CERTIFICATE

I, CLIFF BENNETT, CERTIFY THAT THE LEGAL DESCRIPTION HEREON CLOSES IN ACCORDANCE WITH CURRENT TOLERANCES AND IS A TRUE REPRESENTATION OF THE REAL PROPERTY DESCRIBED, AND THAT THE LEGAL DESCRIPTION OF THE REAL PROPERTY MEETS THE MINIMUM TECHNICAL STANDARDS AS ADOPTED BY THE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STATE OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 13TH DAY OF AUGUST, 2019



Cliff Bennett

CLIFF BENNETT, PLS
 OKLAHOMA NO.1815
 CERT. OF AUTH. NO. 4502
 EXP. DATE JUNE 30, 2020

STATE OF OKLAHOMA)
) SS
 COUNTY OF MAYES)

Cliff Bennett
 PO Box 646
 Chouteau, OK 74337
 010 470 7401 ext. 10

Jenks | City Council Staff Report



To	Mayor Box and City Council Christopher Shrout, City Manager
Hearing Date	December 21, 2021
Case Number	Final Plat <i>Melody Lane Court</i>
Request	Approval of Replat of Melody Lane Court
Location	802 W. Main St.

Staff Report

Preparer | Marcaé Hilton

Attachments

- ☐ Final Plat Documents
- ☐ Easement Closure Documents
- ☐ OCC Oil Tank Report

Preparer

Joe Kelley
Joe Kelley
Oklahoma Corporation Commission

Background Information

Melody Court is located south of Main Street, west of (Elm) and Melody Lane. This is phase two of a vibrant economic redevelopment project located near the heart of Jenks. The applicant received approval to rezone/Planned Unit Development by City Council on March 16, 2021 per Ordinance No. 1547. The developer is expanding the current uses and vision of Melody Lane, the recently repurposed/redesigned shopping center. The new uses will include outdoor athletic fields for practice and tournaments as well as retail, office, and commercial spaces along Main Street.

PLANNING COMMISSION SUMMARY | DECEMBER 09, 2021 | APPROVED 7-0-0 | CONSENT REQUESTS

Request	Replat of Melody Lane Court Final Plat ✓ Completed: Closure and ultimate Vacation of Utility Easement Doc. No. 2021034300 Filed March 26, 2021
---------	--

Public Comment	None at the time of this report
----------------	---------------------------------

Uses	Athletic uses and outdoor fields, Commercial office and retail spaces
------	---

Zoning	CG (Commercial General) PUD 126 Overlay
--------	---

Comprehensive Plan	Local Commercial (Horizon Jenks New Comp Plan)
--------------------	--

General Location	South of Main Street and West of Elm
------------------	--------------------------------------

Current Parcel Data

STR	Section24, Township: 18N, Range: 12E
-----	--------------------------------------

Current Plat Melody Lane Center | Plat 3303

Current Parcel Identification:

IL Parcel to Southwest

- Parcel ID 60760822422390
- Property Address 802 W MAIN ST S
- Gross Acres 1.98
- Legal LT 3 LESS BEG NEC LT 3 TH SWLY50 NWLY30 NELY50 SELY30 POB & LESS
BEG 30NWLY NEC LT 3 TH SW121.79 S55.43 NW195.34 N64.14 NE117.38
SELY227.82 POB BLK 2 & LESS PRT LT 3 BEG NWC THEROF TH SE31.12
SW10.30 NW31.12 NE10.30
POB BLK 2 2.15AC

CG Parcel to West adjacent to Main

- Parcel ID 60760822422580
- Property Address 802 W MAIN ST S
- Gross Acres 0.37
- Legal PRT LT 3 BEG 143.91NWLY NEC LT 3 TH SW172.81 NW85.34 N64.14 NE117.38
SELY113.91 POB BLK 2 LESS BEG SWC LT 3 TH SE113.70 SW10.17 NW113.05
NE10.30
POB BLK 2

CG Parcel to East adjacent to Main

- Parcel ID 60760822422585
- Property Address 802 W MAIN ST S
- Gross Acres 0.37
- Legal PRT LT 3 BEG 30NWLY NEC LT 3 TH SW121.79 S55.43 NW110 NE172.81
SELY113.91 POB BLK 2 LESS PRT LT 3 145.03SE THEREOF THE SE113.91 SW10
NW112.08 NE10.17 OT
POB BLK 2

Plat Data 2 Lots, 1 Block
2.27 Acres

MELODY COURT PRELIMINARY PLAT | TAC COMMENTS 02.11.21

MATTHEW W RILEY | ENGINEER ASSC. | PSO | We have old equipment in the easement that served the old gas station. We will remove this equipment and treat the development like new commercial.

CHRIS CLOYDE, PE | CITY ENGINEER | CITY OF JENKS | The main issue I see in the design of this site plan/plat is the access points on Main Street. There is a safety concern with keeping the western access point close to the existing access point on the western adjacent property in the case of two vehicles entering Main Street at the same time (line of sight concerns and making opposite direction turns (turning into each other)).

1. I don't think they should keep both platted access points
 - a. EITHER keep the 30-foot access point to the west and eliminate the 60-foot access point to the east or vice versa.
2. If they eliminated the western access point and kept the eastern one, it should be reduced to a 30-foot instead of a 60-foot access point.

Marcaé Hilton | CITY PLANNER | CITY OF JENKS | PRELIMINARY PLAT

- ✓ Add PUD 126 under title of Plat
- ✓ Add "Replat" | See Markup Document
- ✓ Add Scale to face of plat
- ✓ Make property boundary bold
- ✓ Add Tow of Levy and other relative dimensions
- ✓ Discuss traffic/access issues with staff to determine best location and size egress
- ✓ Correct any comments before submittal of final plat
- ✓ Meet engineering and other City code requirements

EASEMENT CLOSURE/VACATION

- ✓ Provide Easement closure legal description and exhibit
 - a. This item was sent to TAC and will go to CC on March 16, 2021 for "Closure"
 - b. Provide City Planner with approved District Court Easement Vacation documents.
- ✓ Staff agrees with closure and ultimate vacation of the utility easement.

MELODY COURT FINAL PLAT | TAC COMMENTS 11.30.21 | None

Zoning North | CS (Commercial Shopping (PUD 75) | OM (Office Medium)
 East | CS (Commercial Shopping (PUD 212)
 South | AG (Agriculture) | Multi-family
 West | Commercial Shopping

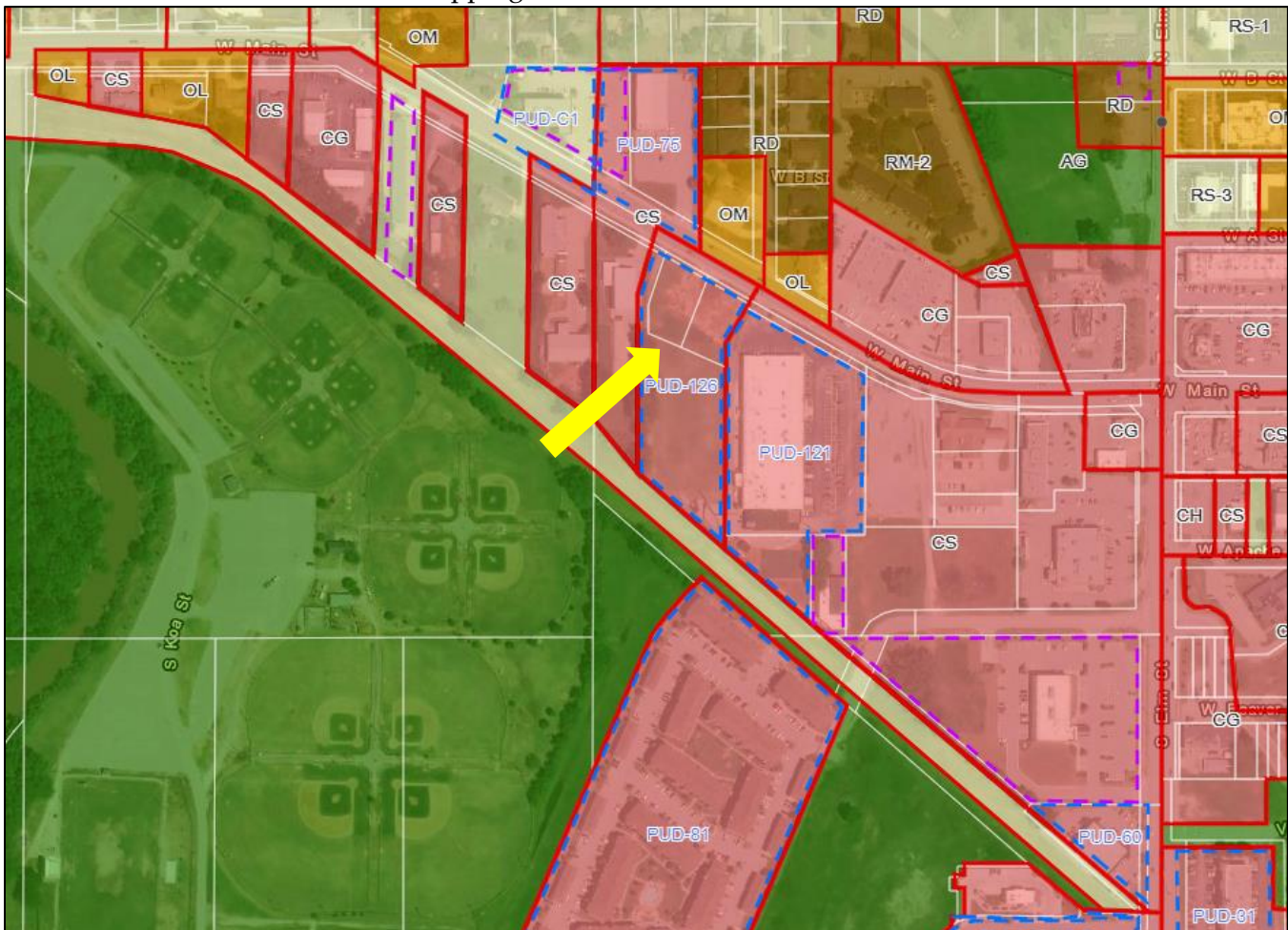


Figure 1: Zoning Map | INCOG

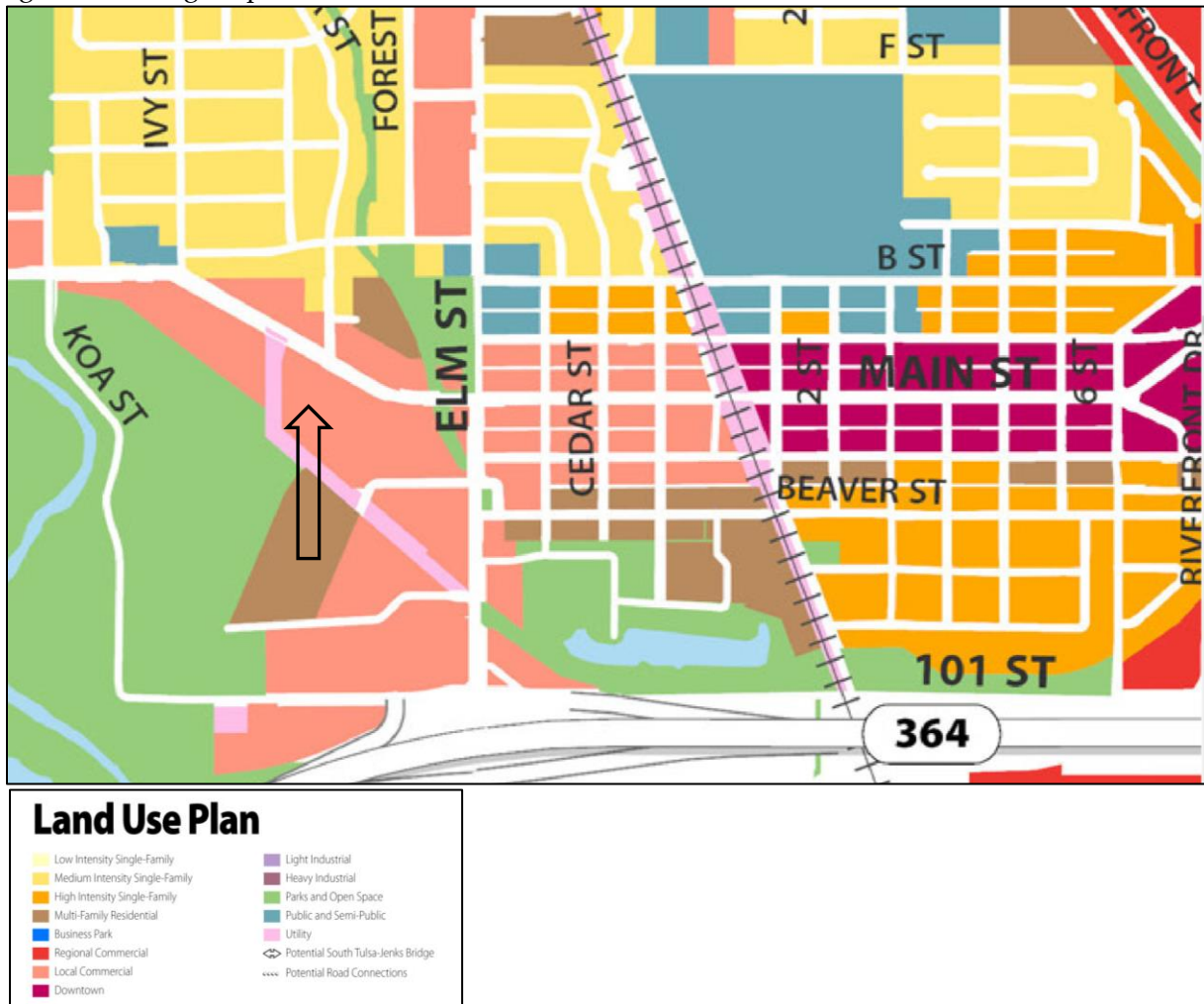


Figure 2: Horizon Jenks Comp Plan

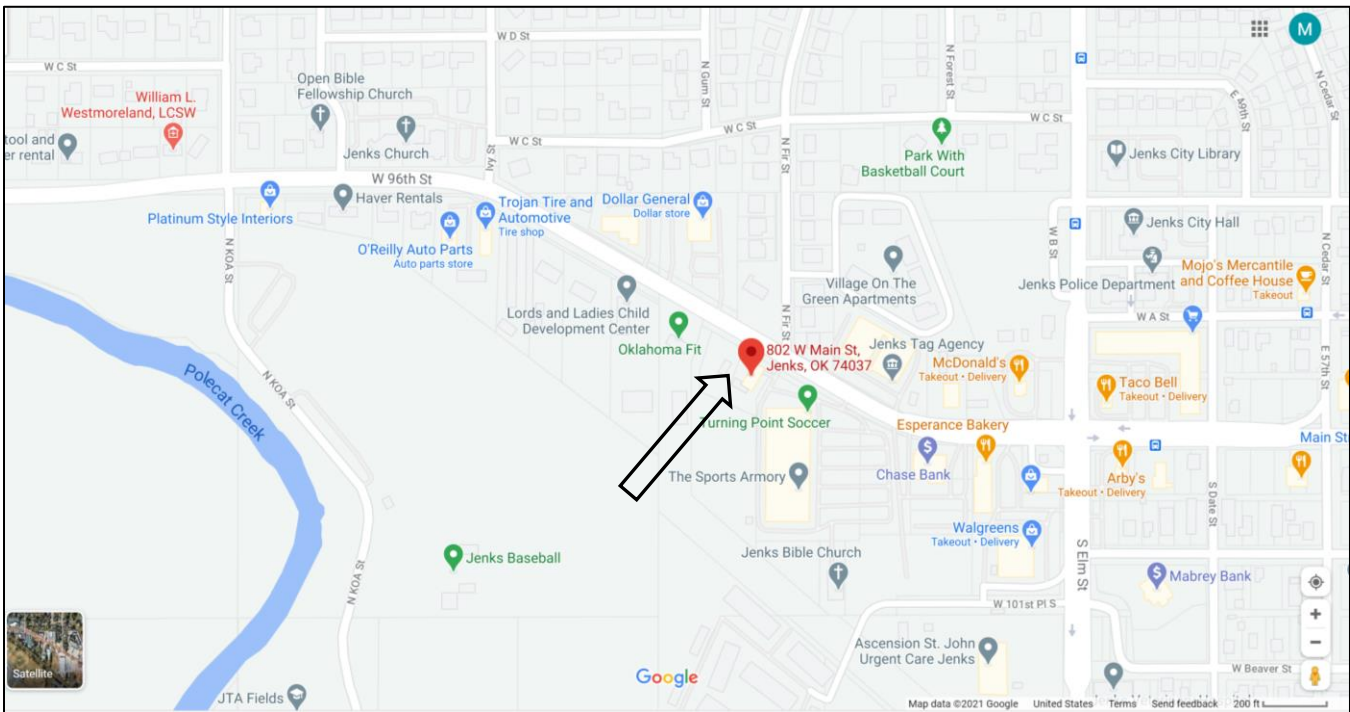


Figure 3: 802 W. Main Street



Figure 4: Past Site Condition of Lots

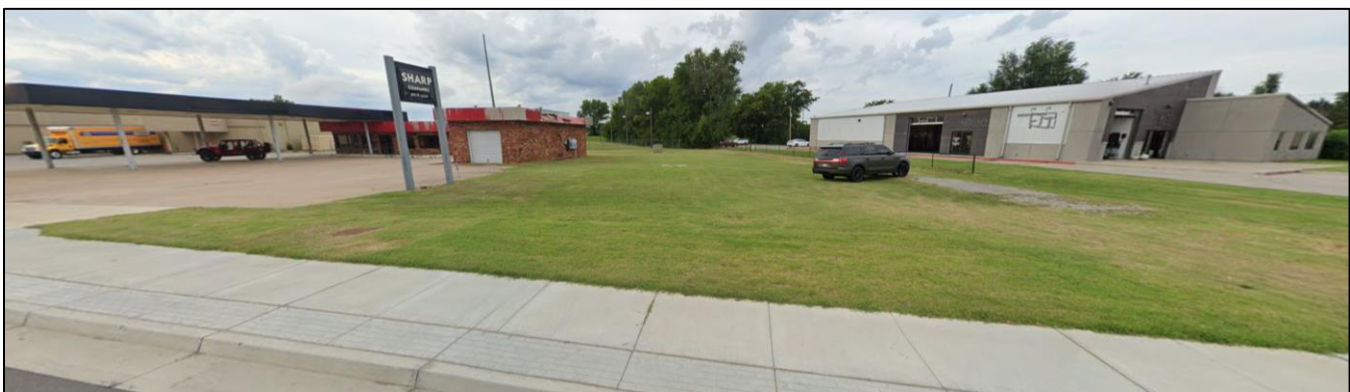


Figure 5: Past View from West on Main Street

Staff Evaluation & Recommendation

Evaluation | This application has one request: Final Plat Approval

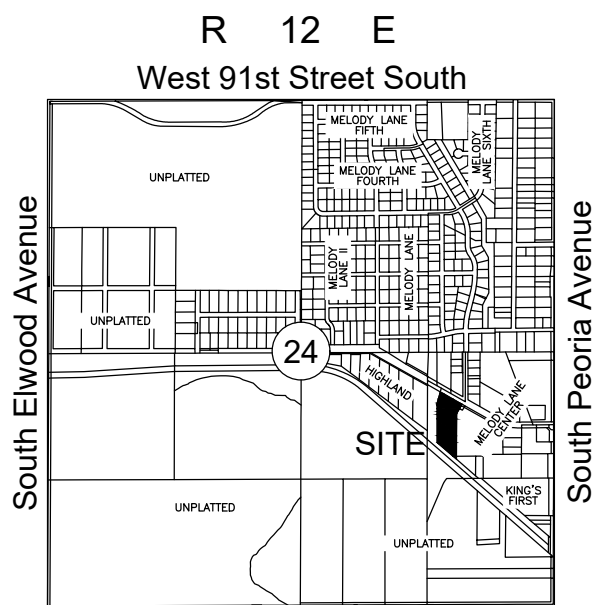
1. FINAL PLAT | Approving this request will allow the applicant to prepare the final plat for review, submittal and recordation.
2. Plat Approval is a perfunctory process established by State Statute.
3. This lot is under construction but will not receive any Certificate of Occupancy without the Final Plat Approval and filing with Tulsa County.

RECOMMENDATION | *Staff, planning Commission, and TAC recommend conditional approval of the Final Plat*

Melody Court

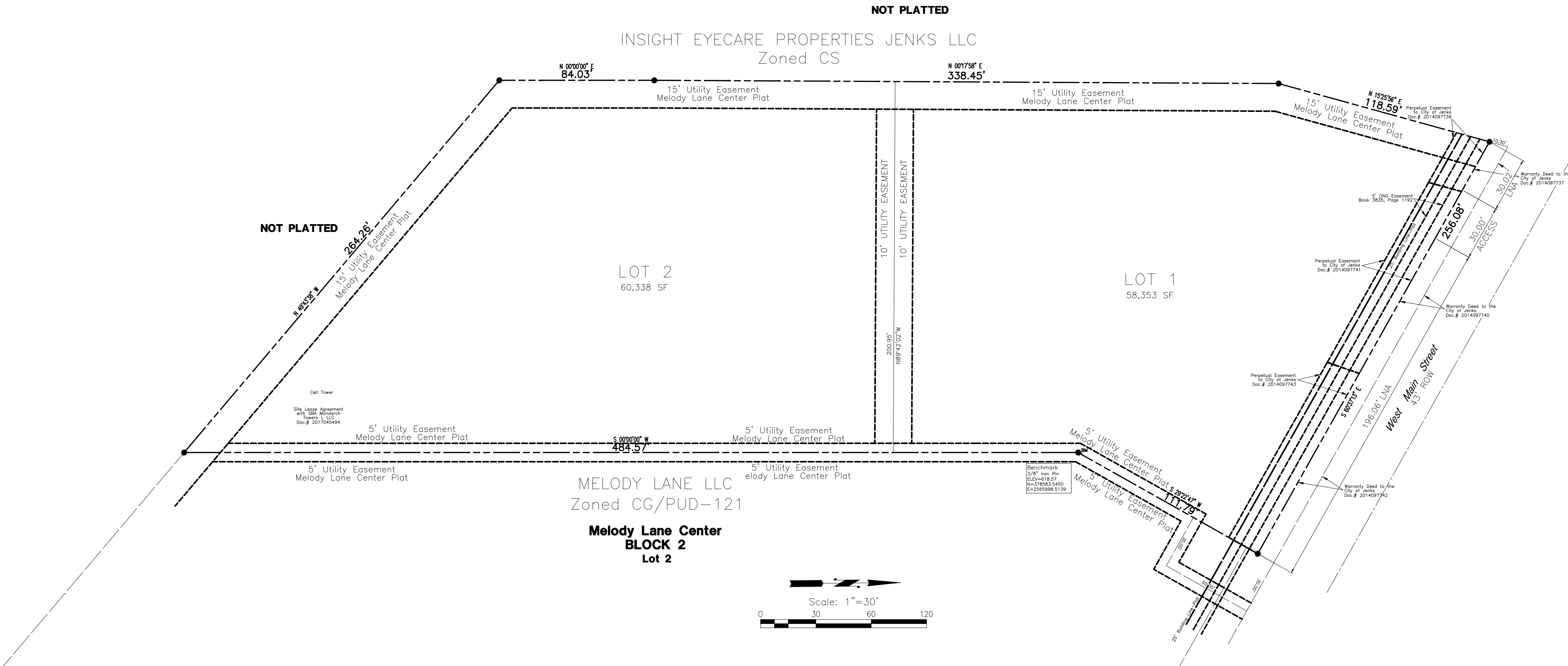
Final Plat

A Replat of Lot 3, Block 2 of Melody Lane Center in the SE/4 of Section 24, T-18-N, R-12-E, of the Indian Base & Meridian,
City of Jenks, Tulsa County, State of Oklahoma.
Zoned: CG / PUD-126



West 101st Street South
Location Map

Subdivision has 2 Lots in 1 Block
and contains 118,691 square feet
or 2.72 acres, more or less.



LOT 2 ACCESS:
A BLANKET ACCESS EASEMENT SHALL BE GRANTED ACROSS LOT 1 FOR THE USE AND
BENEFIT OF LOT 2.

UTILITY PROVIDERS

WATER SERVICE
CITY OF JENKS (918-299-9511)
NATURAL GAS SEWER SERVICE
OKLAHOMA NATURAL GAS (918-831-8353)
ELECTRICAL SERVICE
AEP-PSO (918-250-6249)
TELEPHONE SERVICE
AT&T (918-596-3355)

MONUMENTATION

● DENOTES A SET 3/8" IRON PIN
WITH CAP "CA 4502"

LEGEND

BM - BENCHMARK
B/L - BUILDING SETBACK LINE
- PROPERTY LINE
LNA - LIMITS OF NO ACCESS

ADDRESS DISCLAIMER NOTE:

ADDRESSES SHOWN ON THIS PLAT ARE
ACCURATE AS OF THE TIME THE PLAT WAS
FILED. ADDRESSES ARE SUBJECT TO CHANGE
AND SHOULD NEVER BE RELIED ON IN PLACE
OF THE LEGAL DESCRIPTION.

MELODY COURT
SHEET 1 OF 2

Date of Preparation: November 12, 2021



Utility Statement

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND
EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES
SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE
SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE
EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY
AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED ALL
UNDERGROUND UTILITIES.

Benchmark Notes

Benchmark
3/8" IRON PIN
ELEV=618.57
N=378583.5450
E=2565998.5139

Flood Plain Designation:

MELODY COURT LIES IN SHADED ZONE "X" PER FIRM COMMUNITY PANEL 40143C0363L
EFFECTIVE OCTOBER 16, 2012. SHADED ZONE "X" ARE AREAS OF 0.2% ANNUAL CHANCE
FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1
FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY
LEEVEES FROM 1% ANNUAL CHANCE FLOOD.

Melody Court

Final Plat

Deed of Dedication and Restrictive Covenants

A Replat of Lot 3, Block 2 of Melody Lane Center in the SE/4 of Section 24, T-18-N, R-12-E, of the Indian Base & Meridian,

City of Jenks, Tulsa County, State of Oklahoma.

Zoned: CG / PUD-126

DEED OF DEDICATION PUD-126 FOR MELODY COURT

KNOW ALL MEN BY THESE PRESENTS:

MELODY COURT, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY, AND TRAINING WITH PURPOSE, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY (JOINTLY HEREINAFTER REFERRED TO AS "OWNER"), IS THE OWNER OF THE FOLLOWING DESCRIBED LAND IN THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, TO-WIT:

A TRACT OF LAND THAT IS A PORTION OF LOT THREE (3), BLOCK TWO (2), MELODY LANE CENTER TO THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, SAID TRACT OF LAND BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 3, THENCE NORTH 49°43'38" WEST ALONG SAID SOUTH LINE OF LOT 3, A DISTANCE OF 264.26 FEET TO THE SOUTHWEST CORNER OF LOT 3; THENCE DUE NORTH 84.03 FEET; THENCE NORTH 00°17'58" EAST A DISTANCE OF 338.45 FEET; THENCE NORTH 15°25'56" EAST A DISTANCE OF 118.59 FEET TO A POINT THAT IS 10.30 FEET SOUTHWESTERLY OF THE NORTHWEST CORNER OF LOT 3; THENCE SOUTH 60°37'13" EAST, PARALLEL WITH THE NORTH LINE OF LOT 3, A DISTANCE OF 256.08 FEET; THENCE SOUTH 29°22'47" WEST A DISTANCE OF 111.79 FEET; THENCE DUE SOUTH A DISTANCE OF 484.57 FEET TO THE POINT OF BEGINNING, CONTAINING 118,691 SQUARE FEET OR 2.725 ACRES, MORE OR LESS.

AND HAS CAUSED THE ABOVE DESCRIBED TRACT OF LAND TO BE SURVEYED, STAKED, PLATTED AND SUBDIVIDED INTO 2 LOTS, IN CONFORMITY WITH THE ACCOMPANYING PLAT, AND HAS DESIGNATED THE SUBDIVISION AS "MELODY COURT," A SUBDIVISION IN THE CITY OF JENKS, TULSA COUNTY, OKLAHOMA.

SECTION I. EASEMENTS AND UTILITIES

A. GENERAL UTILITY EASEMENTS

THE OWNER DOES HEREBY DEDICATE TO THE PUBLIC THE UTILITY EASEMENTS AS DEPICTED ON THE ACCOMPANYING PLAT FOR THE SEVERAL PURPOSES OF CONSTRUCTING, MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR REMOVING ANY AND ALL PUBLIC UTILITIES, INCLUDING STORM SEWERS, SANITARY SEWERS, TELEPHONE AND COMMUNICATION LINES, ELECTRIC POWER LINES AND TRANSFORMERS, GAS LINES, WATER LINES AND CABLE TELEVISION LINES, TOGETHER WITH ALL FITTINGS, INCLUDING THE POLES, WIRES, CONDUITS, PIPES, VALVES, METERS, AND EQUIPMENT FOR EACH OF SUCH FACILITIES AND ANY OTHER APPURTENANCES THERETO, WITH THE RIGHTS OF INGRESS TO AND UPON THE UTILITY EASEMENTS FOR THE USES AND PURPOSES AFORESAID, PROVIDED HOWEVER, THE OWNER HEREBY RESERVES THE RIGHT TO CONSTRUCT, MAINTAIN, OPERATE, LAY AND RE-LAY WATER LINES AND SEWER LINES, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR SUCH CONSTRUCTION, MAINTENANCE, OPERATION, LAYING AND RELAYING OVER, ACROSS AND ALONG ALL OF THE UTILITY EASEMENTS DEPICTED ON THE PLAT, FOR THE PURPOSE OF FURNISHING WATER AND/OR SEWER SERVICES TO THE AREA INCLUDED IN THE PLAT. THE OWNER HEREIN IMPOSES A RESTRICTIVE COVENANT, WHICH COVENANT SHALL BE BINDING ON EACH LOT OWNER AND SHALL BE ENFORCEABLE BY THE CITY OF JENKS, OKLAHOMA AND BY THE SUPPLIER OF ANY AFFECTED UTILITY SERVICE, THAT WITHIN THE UTILITY EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT NO BUILDING, STRUCTURE OR OTHER ABOVE OR BELOW GROUND OBSTRUCTION THAT INTERFERES WITH THE ABOVE SET FORTH USES AND PURPOSES OF AN EASEMENT SHALL BE PLACED, ERECTED, INSTALLED OR MAINTAINED, PROVIDED HOWEVER, NOTHING HEREIN SHALL BE DEEMED TO PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING AND CUSTOMARY SCREENING FENCES AND WALLS THAT DO NOT CONSTITUTE AN OBSTRUCTION. IN THE EVENT THE LOT OWNER NEGLECTS TO OBTAIN APPROVAL OF SUCH IMPROVEMENT, AND IT IS DETERMINED BY THE CITY OF SAND SPRINGS, OKLAHOMA AND BY THE SUPPLIER OF THE AFFECTED UTILITY SERVICE THAT AN IMPROVEMENT INSTALLED WITHIN AN EASEMENT OBSTRUCTS OR ENDANGERS THE UTILITY SERVICE, THE AFFECTED UTILITY SHALL PROVIDE NOTICE TO THE LOT OWNER OF SUCH DETERMINATION AND PROVIDE LOT OWNER THIRTY (30) DAYS TO CURE OR REMOVE THE APPLICABLE IMPROVEMENT. IF FOLLOWING THE RECEIPT OF SAID NOTICE, THE LOT OWNER FAILS TO CURE OR REMOVE THE IMPROVEMENT WITHIN THE THIRTY (30) DAY PERIOD, THE SUPPLIER OF THE AFFECTED UTILITY SERVICE SHALL HAVE THE RIGHT TO REMOVE SUCH IMPROVEMENT AT THE LOT OWNER'S EXPENSE.

B. UNDERGROUND SERVICE

1. OVERHEAD POLES MAY BE LOCATED ALONG THE PERIMETER OF THE SUBDIVISION AS NECESSARY IF LOCATED IN UTILITY EASEMENTS FOR THE PURPOSE OF THE SUPPLY OF UNDERGROUND SERVICE. STREET LIGHT POLES OR STANDARDS MAY BE SERVED BY UNDERGROUND CABLE, AND EXCEPT AS PROVIDED IN THE IMMEDIATELY PRECEDING SENTENCE, ALL ELECTRIC AND COMMUNICATIONS SUPPLY LINES SHALL BE LOCATED UNDERGROUND, IN THE EASEMENT-WAYS RESERVED FOR GENERAL UTILITY SERVICES SHOWN ON THE ATTACHED PLAT.
2. ALL SUPPLY LINES IN THE SUBDIVISION INCLUDING ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS LINE SHALL BE LOCATED UNDERGROUND IN THE EASEMENTS RESERVED FOR GENERAL UTILITY SERVICES. SERVICE PEDESTALS AND TRANSFORMERS, AS SOURCES OF SUPPLY AT SECONDARY VOLTAGES, MAY ALSO BE LOCATED IN THE SAID UTILITY EASEMENTS.
3. UNDERGROUND SERVICE CABLES AND GAS SERVICE LINES TO ALL STRUCTURES WHICH MAY BE LOCATED ON ALL LOTS IN THE SUBDIVISION MAY BE RUN FROM THE NEAREST GAS MAIN, SERVICE PEDESTAL, OR TRANSFORMER TO THE POINT OF USAGE DETERMINED BY THE LOCATION AND CONSTRUCTION OF SUCH STRUCTURE AS MAY BE LOCATED UPON EACH SAID LOT, PROVIDED THAT UPON THE INSTALLATION OF SUCH A SERVICE CABLE OR GAS SERVICE LINE TO A PARTICULAR STRUCTURE, THE SUPPLIER OF SERVICE SHALL THEREAFTER BE DEEMED TO HAVE A DEFINITIVE, PERMANENT AND EFFECTIVE EASEMENT ON THE LOT, COVERING A 5 FOOT STRIP EXTENDING 2.5 FEET ON EACH SIDE OF THE SERVICE CABLE, EXTENDING FROM THE SERVICE PEDESTAL, TRANSFORMER OR GAS MAIN TO THE SERVICE ENTRANCE ON THE STRUCTURE OR A POINT OF METERING.
4. THE SUPPLIER OF ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS SERVICES, THROUGH ITS AUTHORIZED AGENTS AND EMPLOYEES, SHALL AT ALL TIMES HAVE RIGHT OF ACCESS TO ALL SUCH EASEMENTS SHOWN ON THE PLAT OF THE SUBDIVISION OR PROVIDED FOR IN THIS DEED OF DEDICATION FOR THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING OR REPLACING ANY PORTION OF THE UNDERGROUND ELECTRIC, TELEPHONE, CABLE TELEVISION OR GAS SERVICE FACILITIES SO INSTALLED BY IT. THE SUPPLIER OF ELECTRIC, TELEPHONE, CABLE TELEVISION ALSO RESERVE THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CUT DOWN, TRIM, OR TREAT ANY TREES AND UNDERGROWTH ON SAID EASEMENT.
5. THE OWNER OF EACH LOT IN THE SUBDIVISION SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE UNDERGROUND ELECTRIC FACILITIES LOCATED ON HIS PROPERTY AND SHALL PREVENT THE ALTERATION OF GRADE OR ANY CONSTRUCTION ACTIVITY WHICH MAY INTERFERE WITH SAID ELECTRIC, TELEPHONE, CABLE TELEVISION OR GAS FACILITIES. THE SUPPLIER OF SERVICE WILL BE RESPONSIBLE FOR ORDINARY MAINTENANCE OF UNDERGROUND FACILITIES, BUT THE OWNER OF EACH LOT IN THE SUBDIVISION WILL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER OR HIS AGENTS OR CONTRACTORS. THE FOREGOING COVENANTS CONCERNING UNDERGROUND FACILITIES SHALL BE ENFORCEABLE BY THE SUPPLIER OF ELECTRIC, TELEPHONE, CABLE TELEVISION, OR GAS SERVICES.

C. WATER MAINS, SANITARY SEWERS, AND STORM SEWER SERVICES

1. THE OWNER OF EACH LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC WATER MAINS, SANITARY SWER MAINS, AND STORM SEWERS IN THIS ADDITION.
2. WITHIN THE UTILITY EASEMENT AREAS DEPICTED ON THE ACCOMPANYING PLAT, THE ALTERATION OF GRADE FROM THE CONTOURS EXISTING UPON THE COMPLETION OF THE INSTALLATION OF A PUBLIC WATER MAIN, SANITARY SEWER MAIN, OR STORM SEWER MAIN, OR AN CONSTRUCTION ACTIVITY WHICH WOULD, IN THE JUDGEMENT OF THE CITY OF JENKS, INTERFERE WITH PUBLIC WATER MAINS, SANITARY SEWER MAINS AND STORM SEWERS SHALL BE PROHIBITED.
3. THE CITY OF JENKS, OKLAHOMA, OR ITS SUCCESSORS, SHALL BE RESPONSIBLE FOR THE ORDINARY MAINTENANCE OF PUBLIC WATER MAINS, SANITARY SEWER MAINS AND STORM SEWERS BUT THE OWNER SHALL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER, HIS AGENTS OR CONTRACTORS.
4. THE CITY OF JENKS, OKLAHOMA, OR ITS SUCCESSORS, SHALL AT ALL TIMES HAVE RIGHT OF ACCESS TO ALL EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT, OR OTHERWISE PROVIDED FOR IN THE DEED OF DEDICATION, FOR THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING, OR REPLACING ANY PORTION OF UNDERGROUND WATER, SANITARY SEWER OR STORM SEWER FACILITIES.
5. THE FOREGOING COVENANTS SET FORTH IN THIS PARAGRAPH SHALL BE ENFORCEABLE BY THE CITY OF JENKS, OKLAHOMA, OR ITS SUCCESSORS, AND THE OWNER OF THE LOT AGREES TO BE BOUND THEREBY.

D. SURFACE DRAINAGE

EACH LOT DEPICTED ON THE PLAT SHALL RECEIVE AND DRAIN, IN AN UNOBSTRUCTED MANNER, THE STORM AND SURFACE WATERS FROM LOTS AND DRAINAGE AREAS OF HIGHER ELEVATION AND FROM STREETS AND EASEMENTS. NO LOT OWNER(S) SHALL CONSTRUCT OR PERMIT TO BE CONSTRUCTED ANY OBSTRUCTION WHICH WOULD IMPAIR THE DRAINAGE OF STORM AND SURFACE WATERS OVER AND ACROSS ANY LOT. THE FOREGOING COVENANTS SET FORTH IN THIS PARAGRAPH SHALL BE ENFORCEABLE BY ANY AFFECTED LOT OWNER AND BY THE CITY OF JENKS, OKLAHOMA.

E. PAVING AND LANDSCAPING WITHIN EASEMENT

THE OWNER OF THE LOT AFFECTED SHALL BE RESPONSIBLE FOR THE REPAIR OF DAMAGE TO LANDSCAPING AND PAVING OCCASIONED BY NECESSARY PLACEMENTS, REPLACEMENTS, OR MAINTENANCE OF WATER, SEWER, STORM SEWER, NATURAL GAS, COMMUNICATION, CABLE TELEVISION, OR ELECTRIC FACILITIES WITHIN THE UTILITY EASEMENT AREAS DEPICTED UPON THE ACCOMPANYING PLAT, PROVIDED HOWEVER, THEY CITY OF JENKS, OKLAHOMA OR THE SUPPLIER OF THE UTILITY SERVICE SHALL USE REASONABLE CARE IN THE PERFORMANCE OF SUCH ACTIVITIES.

F. LOT 2 ACCESS

THE OWNER OF LOT 1 SHALL GRANT VEHICULAR AND PEDESTRIAN ACCESS ACROSS LOT 1 TO THE USERS OF LOT 2.

G. LIMITS OF NO ACCESS

THE UNDERSIGNED OWNER(S) HERELY RELINQUISH RIGHTS OF VEHICULAR INGRESS OR EGRESS FROM ANY PORTION OF THE PROPERTY ADJACENT TO WEST MAIN STREET WITHIN THE BOUNDS DESIGNATED AS "LIMITS OF NO ACCESS" (LNA) ON THE ACCOMPANYING PLAT, WHICH "LIMITS OF NO ACCESS" MAY BE AMENDED OR RELEASED BY THE CITY OF JENKS, OKLAHOMA, OR ITS SUCCESSOR, OR AS OTHERWISE PROVIDED BY THE STATUTES AND LAWS OF THE STATE OF OKLAHOMA. LIMITS OF NO ACCESS SHALL BE ENFORCEABLE BY THE CITY OF JENKS.

SECTION II. PLANNED UNIT DEVELOPMENT RESTRICTIONS

WHEREAS "MELODY COURT" WAS SUBMITTED AS PART OF A PLANNED UNIT DEVELOPMENT AS PROVIDED WITHIN SECTIONS 900A THROUGH 950A OF THE CITY OF JENKS ZONING CODE, AS THE SAME EXISTED ON JANUARY 1, 2021, (HEREINAFTER THE "JENKS ZONING CODE"); AND

WHEREAS THE PLANNED UNIT DEVELOPMENT PROVISIONS OF THE JENKS ZONING CODE REQUIRE THE ESTABLISHMENT OF COVENANTS OF RECORD, INURING TO AND ENFORCEABLE BY THE CITY OF JENKS, OKLAHOMA, SUFFICIENT TO ASSURE THE IMPLEMENTATION AND CONTINUED COMPLIANCE WITH THE APPROVED PLANNED UNIT DEVELOPMENT AND AMENDMENTS THERETO, AND

WHEREAS THE OWNERS ESTABLISHED RESTRICTIONS FOR THE PURPOSE OF PROVIDING FOR AN ORDERLY DEVELOPMENT AND TO INSURE ADEQUATE RESTRICTIONS FOR THE MUTUAL BENEFIT OF THE OWNER, ITS SUCCESSORS AND ASSIGNS, AND THE CITY OF JENKS, OKLAHOMA;

THEREFORE, THE OWNERS TO HEREBY IMPOSE RESTRICTIONS AND COVENANTS TO ALL LOTS CONTAINED WITHIN THIS SUBDIVISION PLAT (MELODY COURT), AND WHICH COVENANTS SHALL BE COVENANTS RUNNING WITH THE LAND AND BE BINDING UPON THE OWNER, ITS SUCCESSORS AND ASSIGNS, AND SHALL BE ENFORCEABLE AS HEREINAFTER SET FORTH.

GROSS LAND AREA: 2.725 AC. (118,691 SF +/-)

EXISTING ZONING: CG

MELODY COURT P.U.D. DEVELOPMENT STANDARDS FOR LOT 1:

PERMITTED USES:
USE UNIT 4: PUBLIC PROTECTION
USE UNIT 5: COMMUNITY SERVICES AND CULTURAL FACILITIES
USE UNIT 10: OFF-STREET PARKING AREAS
USE UNIT 11: OFFICES AND STUDIOS*
USE UNIT 12: EATING PLACES OTHER THAN DRIVE-INS*
USE UNIT 13: CONVENIENCE GOODS AND SERVICES*
USE UNIT 14: SHOPPING GOODS AND SERVICES*
USE UNIT 19.5: COMMERCIAL AMUSEMENT ESTABLISHMENT
USE UNIT 21: BUSINESS SIGNS AND OUTDOOR ADVERTISING
*TO INCLUDE A TOTAL OF ONE DRIVE-THRU WINDOW FOR THE ENTIRE LOT

MELODY COURT P.U.D. DEVELOPMENT STANDARDS FOR LOT 2:

PERMITTED USES:
USE UNIT 4: PUBLIC PROTECTION
USE UNIT 5: COMMUNITY SERVICES AND CULTURAL FACILITIES
USE UNIT 20: COMMERCIAL RECREATION, INTENSIVE

ALL OTHER PROVISIONS SHALL BE THE SAME AS THE CG, GENERAL COMMERCIAL ZONE:

MINIMUM FRONTAGE
MAXIMUM FLOOR AREA
MINIMUM BUILDING SETBACK
BUILDING HEIGHT
SCREENING
PARKING
LANDSCAPING
LIGHTING
SITE PLAN REVIEW

OWNER'S ACKNOWLEDGEMENT:

IN WITNESS WHEREOF:
MELODY COURT, LLC, BEING THE OWNER OF MELODY COURT, LOT 1 WHICH IS PLATTED HEREWITH, HEREBY APPROVES THE FOREGOING DEED OF DEDICATION AND PLAT THIS _____ DAY OF _____, 2021.

ITS MANAGER:

SIGNATURE

PRINTED NAME

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2021, BY _____ AS MANAGER OF MELODY COURT, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

IN WITNESS WHEREOF:
TRAINING WITH PURPOSE, LLC, BEING THE OWNER OF MELODY COURT, LOT 2 WHICH IS PLATTED HEREWITH, HEREBY APPROVES THE FOREGOING DEED OF DEDICATION AND PLAT THIS _____ DAY OF _____, 2021.

ITS MANAGER:

SIGNATURE

PRINTED NAME

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2021, BY _____ AS MANAGER OF TRAINING WITH PURPOSE, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

CERTIFICATE OF SURVEY

I, CLIFF BENNETT OF BENNETT SURVEYING INC., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT I HAVE CAREFULLY AND ACCURATELY SURVEYED, SUBDIVIDED, AND PLATTED THE TRACT OF LAND DESCRIBED ABOVE, AND THAT THE ACCOMPANYING PLAT DESIGNATED AS "MELODY COURT", A SUBDIVISION IN THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, IS A TRUE REPRESENTATION OF THE SURVEY MADE ON THE GROUND USING GENERALLY ACCEPTED PRACTICES AND MEETS OR EXCEEDS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED.



CLIFF BENNETT
REGISTERED PROFESSIONAL LAND SURVEYOR
OKLAHOMA NO.

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

THE FOREGOING CERTIFICATE OF SURVEY WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2021, BY CLIFF BENNETT AS A REGISTERED PROFESSIONAL LAND SURVEYOR.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____



**ORDINANCE NO. 1548
(MELODY COURT UTILITY EASEMENT CLOSURE)**

AN ORDINANCE CLOSING TO PUBLIC USE A CERTAIN UTILITY EASEMENT IN THE CITY OF JENKS PRESENTLY LOCATED IN LOT THREE (3), BLOCK TWO (2) OF MELODY LANE CENTER, ACCORDING TO RECORDED PLAT NO. 3303; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

.....

WHEREAS, on May 7, 1984, the City Council of the City of Jenks, with the approval of Resolution 104, established procedures for the closing of a public right-of-way or easement within the City of Jenks; and

WHEREAS, the owner of certain real property has petitioned for the closure of certain public easements and has an immediate need for use of the same; and

WHEREAS, the City of Jenks, Oklahoma, grantees of said certain easements, has consented to the closing and has been provided alternate rights-of-way or easements, if necessary; and

WHEREAS, a public hearing on said easement closure was held by the Jenks City Council on March 16, 2021, and due consideration has been given to any public comments; and

WHEREAS, the City Council of the City of Jenks, Oklahoma finds that the closing of the described easements will not adversely affect the health, safety, or general welfare of the public and that the same is necessary and expedient.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA:

SECTION I. Pursuant to the authority granted by 11 O.S. Section 42-110, that the following described utility easement in the City of Jenks, Tulsa County, Oklahoma:

A TRACT OF LAND LOCATED IN LOT THREE (3), BLOCK TWO (2), MELODY LANE CENTER AND BEING A PART OF THE NORTHEAST QUARTER, SOUTHEAST QUARTER (NE/4, SE/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP EIGHTEEN (18) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT THREE (3), BLOCK TWO (2), MELODY LANE CENTER; THENCE N00°00'00"E AND ALONG THE EAST LINE OF SAID LOT THREE (3) FOR A DISTANCE OF 417.67 FEET TO THE POINT OF BEGINNING; THENCE N60°37'13"W FOR A DISTANCE OF 198.34 FEET THENCE N90°00'00"W FOR A DISTANCE OF 12.43 FEET; THENCE N00°17'58"E FOR A DISTANCE OF 15.00 FEET; THENCE N90°00'00"E FOR A DISTANCE OF 16.28 FEET;

THENCE S60°37'13"E FOR A DISTANCE OF 193.83 FEET TO A POINT ON THE EAST LINE OF SAID LOT THREE (3); THENCE S00°00'00"E AND ALONG THE EAST LINE OF SAID LOT THREE (3) FOR A DISTANCE OF 17.21 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 0.07 ACRES MORE OR LESS.

General Location: 802 W Main St

Is hereby closed.

SECTION II. That all ordinances or parts of ordinances in conflict herewith be, and the same are hereby expressly repealed.

SECTION III. If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

Approved this 16th day of March 2021

CITY OF JENKS, OKLAHOMA



MAYOR

SECTION IV. That, since the immediate operation of the provisions of the Ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage by the City Council.

Emergency Clause approved separately this 16th day of March 2021.

CITY OF JENKS, OKLAHOMA



MAYOR

Attest:


CITY CLERK

Approved/as to form:


CITY ATTORNEY

BOB ANTHONY
Commissioner

DENISE M. BODE
Commissioner

JEFF CLOUD
Commissioner



OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION
(405) 522-4810 FAX: (405) 521-4945

JIM THORPE BLDG, ROOM 231 • P.O. BOX 52000 • OKLAHOMA CITY, OKLAHOMA 73152-2000

June 5, 2006

Sharp Oil Distributors
Attn: Mike Sharp
823 W Main
Jenks, OK 74037

Reference: Permanent closure of (1) 3,000 gallon, (1) 12,000 gallon, (2) 8,000 gallon, and
(5) 20,000 gallon Underground Storage Tank(s)
Location: Sharp Oil 802 W Main, Jenks, OK
Facility # 7200854

Dear Sir,

Alcorn Services submitted a tank closure report to the OCC on February 9, 2006. The report indicates the above-referenced tanks were permanently removed from the ground on December 12, 2005.

After review of the data submitted, the OCC believes the levels of the chemicals of concern in the soil and groundwater at this site pose no harm to human health, safety, or the environment. The subject tanks are hereby considered permanently closed in accordance with OCC regulations. Should future environmental problems occur, which the OCC determines may be related to this site, additional investigation and corrective action may be required in accordance with State Law.

If you have any questions regarding this matter, please contact me at (405) 521-6397.

Sincerely yours,

Miranda Lenocker
Environmental Compliance Analyst

cc: Facility file #7200854
Alcorn Services, Loren Alcorn

Special Event Committee Recommendation

Event title: GolfSuites New Years Eve with Fireworks

Proposed date(s): 12/31/2021

Description: Fireworks Display

After reviewing the special event application and meeting with the applicant the committee has voted with a
Unanimous vote to:

- ☒ Recommend the event be approved by City Council.
☐ Does not recommend the event be approved by City Council.

Comments:

Karson Calvert, with GolfSuites has requested a permit to have a Fireworks Display on December 31, 2021 at 9pm for a New Years Celebration.



Sgt. Bradley Shouse, Special Event Committee Chair

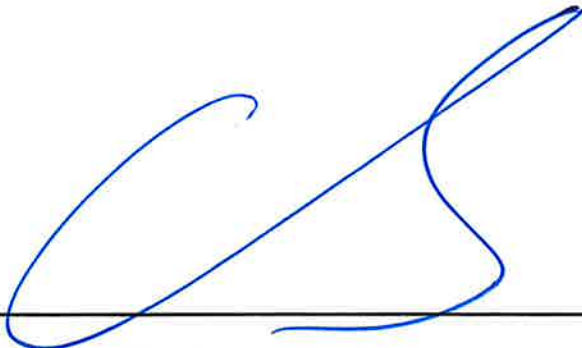
12/15/2021

Date

After reviewing the committee's recommendation:

- ☒ Accept as submitted and approve it to be presented to City Council
☐ Accept with the following modifications before it is presented to City Council
☐ Reject the recommendation

Comments:



Chris Shrout, City Manager

12.15.21

Date

Print**SPECIAL EVENT APPLICATION - Submission #3152****Date Submitted: 12/9/2021**

Sgt. Brad Shouse
PO Box 2007
211 N Elm St Jenks OK,
74037
918-556-7481
bshouse@jenksok.org

Special Event Applications are submitted for review and approval for events conducted on a public property, public right of way or easement, and/or events that require the use of other public resources. This application is required on all such events within the City of Jenks and must be submitted 90 days before the event (exceptions may be granted for special, unusual circumstances). There is no fee for a Special Event Application or its approval.

The point of contact during the application process will be Sgt. Brad Shouse; his contact information is listed above. He will be glad to answer questions and offer guidance during this process to insure that your submitted application packet is complete with all required documentation.

Once the completed application packet has been accepted, a date will be scheduled for the applicant to present their plan to the Special Events Committee. The Committee will send its recommendation regarding the event to the City Council, who will vote to approve or deny the event. You may attend the City Council meeting for your event's City Council review. Agendas are displayed at the City of Jenks City Hall at 211 N. Elm and online at www.jenks.com.

An application approval does not imply city sponsorship. The applicant will be responsible for any extra ordinary costs relating to the public for the event; for example, required city personnel and services, approved barricades, directional signage, adequate cleanup, and/or damages occurring to city property and/or facilities. The applicant has the responsibility to be aware of and comply with City Ordinances and Regulations including, but not limited to, Curfew Ordinance, County/City Public Health Regulations, police safety requirements, and insurance coverage requirements.

Event and Event Organizer Information**Event Title***

GolfSuites New Year's Eve with Fireworks

Event Description*

New Year's Eve party with fireworks

Date of Event*

12/31/2021

Event Location (Include Site & Street Maps)*

600 Riverwalk Terrace

Diagram/Map

Choose File No file chosen

Total Anticipated Attendance (Participants, staff, vendors, crowd, etc.)*

2000

Event Organizer*

Karson Calvert

Email Address*

karson.calvert@golfsuites.com

Primary Contact*

Karson Calvert

Primary Phone*

9184029257

Secondary Contact**Secondary Phone****Primary Email Address***

karson.calvert@golfsuites.com

Primary Mailing Address*

600 Riverwalk Terrace

City*

Jenks

State*

OK

Zip Code*

74037

Agency Status*

- ☒ Profit
☐ Non-Profit
☐ Fundraiser/What
Cause

Fundraiser/What Cause (Please Specify)**TIMELINE OF EVENT****Event Start**

Date*

12/31/2021

Time*

9:00 PM

Street Closing (for setup)**Date ***

12/31/2021

Time*

9:00 PM

Event Closes**Date***

12/31/2021

Time*

9:30 PM

Street Opening**Date***

12/31/2021

Time*

9:30 PM

Street(s) requested to be closed*

I don't need streets closed,. This is all on my property with Riverwalk approval.

Attach diagram/Maps as appropriate

Map/Diagram

Choose File No file chosen

Medical Plan*

Riverwalk will have help

Security Plan*

Riverwalk security

Safety Plan*

Marking off areas 200ft away from fireworks, all guests will be in my building

Traffic Plan *

Parking in my parking lot.

Fire Prevention Plan*

Riverwalk will have help

Parking Plan*

Parking in my parking lot

Disabled Parking*

Established areas in my parking lot

Noise & Light Pollution Plan*

We will have out range lights off for approximately 7 minutes while the show goes on.

Restroom Facilities Plan*

Restrooms available in my facility on all 3 floors

Refuse Collection Plan*

I will have extra trash cans available if anyone is outside

Additional Responsibilities**Open Air Event***

☒ Yes

☐ No

Private Property *

☒ Yes

☐ No

Owner of Property/Contact

Karson Calvert

Phone

9184029257

Non-City Public Property*

☐ Yes

☒ No

Owner of Property/Contact**Phone****City of Jenks Property***

☐ Yes

☒ No

Explain

Alcohol/Beer*

OK ABLE License Required

☒ Yes☐ No**Explain**

License # 909037

Food Sales*☒ Yes☐ No**Number of Food Vendors**

Our food that we serve at GolfSuites

Tents*☐ Yes☒ No**Tent Sizes/Locations**

Attach map

Other Information*☐ Yes☒ No**Explain****Special Permits Needed***☒ Yes☐ No**Explain**

Special event permit / fireworks permit taken care of by Rainbow Fireworks

Appropriate Zoning*☒ Yes☐ No**Explain**

Will have marked off area for fireworks

Venue Insurance*☒ Yes☐ No**Agency Contact**

Frates / Irwin - Tasha Miller

Phone

405-290-5705

EXTRAORDINARY USES*☐ Animals☐ Firearms☒ Explosives/Fireworks☐ Road Closures☐ Cooking☐ Alcoholic Beverages Served☐ Tents/Temp Structures☐ Aircraft☐ Other

Please specify if other chosen

1. Describe your organization and its purpose.*

We are a food and beverage / entertainment venue

2. Describe your experience managing similar events and/or activities.*

We have done fireworks in the past with the Riverwalk

3. What is the purpose of the event?*

We are having a New Year's Eve party for families

4. Summarize your event.*

We want to be the family venue for New Year's Eve. We will be doing a ball drop at 9pm instead of midnight so that kids can experience NYE

5. Has an event like this been held before? By whom?*

Yes

6. What do you see as the biggest challenge for a successful event?*

Getting people to reserve bays will be out biggest challenge

7. What is your budget for the entire event?*

Around 7 thousand

8. Do you have adequate funding to hold the event at this time? If not, when will you have the funds and how will you acquire them?*

Yes

9. What is your advertising plan?*

Social Media / Posters

10. How many people will be needed to staff the event?*

We will have around 50 on staff that night

11. List all the organizations that will provide staff for the event (include numbers).*

GolfSuites, Rainbow Fireworks, Riverwalk

12. List any special equipment needed and the organization that will provide it.*

Fireworks / Rainbow Fireworks

13. List any special equipment needed and the organization that will provide it.*

None

Affidavit of Applicant

City personnel and services, approved barricades and directional signage will be required for street closings, traffic/crowd control, and security. The Event Organizer has the responsibility to be aware of and comply with City Ordinances and Regulations including, but not limited to, Curfew Ordinance, City/County Public Health Regulations, and Police/Park/Public Safety requirements. Further, the Event Organizer is responsible for:

1) Providing evidence of public liability coverage in a sum of not less than \$1,000,000 (one million) dollars, including property damage coverage of not less than \$100,000 (one hundred thousand) dollars before the event date or within ten days of Council approval, whichever comes first, and

2) Notifying businesses in the affected areas two weeks prior to the event.

Failure to comply with these requirements may result in additional fees and denial of subsequent applications by the Event Organizer. An application approval does not imply City sponsorship. Review the cover letter for further information in reference to Special Events.

I certify the information contained in the foregoing application is true and correct to the best of my knowledge and belief, and that I have read, understand, and agree to abide by the rules and regulations governing the proposed Special Event.

I further certify that I, on the behalf of the Event Organizer, am also authorized to commit that Organizer and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Jenks.

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.**Electronic Signature**

Karson L Calvert

Print Name*

Karson Calvert

Date*

12/9/2021

Route To: Jenks Police Department, Attn: Sgt. Brad Shouse, P. O. Box 2007, Jenks, OK 74037, email: bshouse@jenksok.org

City of Jenks & Related Entities Hold Harmless Agreement

Name of Event Sponsor*

GolfSuites Tulsa LLC

hereinafter referred to as "APPLICANT"

Address of Applicant*

600 Riverwalk Terrace

City

Jenks

State

OK

Zip Code

74037

The APPLICANT has made an application to use certain property, streets, sidewalks, or easements under the ownership or control of the City of Jenks, Oklahoma, or its related public trust entities e.g. the Jenks Public Works Authority and the Jenks Aquarium Authority d/b/a the Oklahoma Aquarium, hereinafter collectively referred to as "CITY", for a special event to be held on

Date*

12/31/2021

Between the hours of*

9:00 PM

—

9:30 PM

Event described as*

New Year's Eve Party

That APPLICANT warrants that any participating agencies selected or employed by APPLICANT for the special event carry public liability and property damage insurance.

That in consideration of CITY granting APPLICANT approval for the special event above described, APPLICANT agrees to hold CITY, its officers, agents and employees harmless and indemnify the same from any claims which could be asserted by APPLICANT, its invitees, agents or employees, for damages, personal injury or death which occurred as a result of said special event which was not caused by the deliberate or grossly negligent acts or acts of CITY's officers, agents or employees.

Date*

12/9/2021

Name of Sponsoring Organization*

GolfSuites

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.**Electronic Signature**

Karson L. Calvert

Print Name*

Karson Calvert

Phone Number*

9184029257

Witness Signature

For Office Use

*

**JENKS FIRE AND RESCUE**

P.O. Box 2007
Jenks, OK 74037-2007
918-298-1491

Decber 13th, 2021

Rainbow Fireworks
Dale Ragains
76 Plum Ave
Inman, 67546

Re: Public Fireworks Display Permit for Golf Suites
New Years Event

Dear Mr. Ragains:

Having reviewed your application for a Public Fireworks Display Permit for the above referenced event, please be advised that in addition to the items certified by you in your permit application, which is attached, the following conditions are reaffirmed and are additional provisions of the permit:

- 1) All existing fire lanes are to be maintained throughout the event without exception. In other words, access to the area around the pyrotechnics shall not be blocked by bystanders, parking, etc. This will allow emergency vehicle access.
- 2) A setback safety zone, as required by 2015 International Fire Code (IFC), will be maintained by you and your staff for this event. It is imperative that this area be controlled at all times for the safety of the attendees and property owners in the area.
- 3) Rainbow Fireworks will have fire extinguishers on site in both adequate size and number to control any small incipient fires that start due to the pyrotechnics program.
- 4) Rainbow Fireworks will ensure that adequate water is on hand and that all fireworks debris is fully submerged in water, soaked, and completely cooled prior to transport.
- 5) Rainbow Fireworks will provide trained staff to operate extinguishers in the case of an emergency. Training documentation will be provided to the fire department prior to the event date and approved by the Fire Chief. In the case that Rainbow Fireworks does not have trained staff, Jenks Fire and Rescue

personnel may be contracted at the rates allowed by City of Jenks Code Article 5, Section 1-5-11.

- 6) If Jenks Fire and Rescue responds to any incident related to this event, including to extinguish fire due to loss of control or other hazard the applicant may be charged a fee based on manpower used, equipment and other costs associated with the incident.
- 7) At the discretion of the Fire Chief or designee the program may be halted and extinguished to maintain public safety and any provision of the City of Jenks Code Chapter 8, Article 3, Section 8-3-4.
- 8) Rainbow Fireworks will comply with all provisions of the City of Jenks Code Chapter 8, Article 3, Section 8-3-1(B) including making public notification of the event and provide public notice in area newspapers and other public media sources.

If you have any questions about this Permit, please let me know. We hope that you have a most successful and safe event.

Sincerely,

Greg Ostrum
Fire Chief
Jenks Fire Rescue

CITY OF JENKS

PYROTECHNICS PLAN

COMPANY INFORMATION

Name of Company: Rainbow Fireworks		Contact Name: Dale Ragains 1-918 938-2183	
Address: 76 Plum Ave Inman KS 67546			
Phone: 1-620-663 7714		Fax: 1-800-884-128	
Person in charge of firing pyrotechnics (Note: Must be 21 years old) Fredrick Biscardi		Cell Phone: 1-918-804-5977	
Qualifications of the person in charge: over ten years involved in shows. Oklahoma Lic. Shooter			
Experience of the person in charge: 10+ years			
Names of the Pyrotechnic Assistants: Fredrick Biscardi		State and Federal Licensing: 15-FOP-00243 Note: ATF # 5-KS-113-51-SS-00621	
Note: Must be at least 18 years old			
PYROTECHNIC INFORMATION			
Production date: Dec. 31st 2021		Production time start: 9:00pm	Production length: 10 minutes
Exact Location (Address and Description): 600 River Walk Terrace Jenks OK 74037			
Note: Attach site map also that includes setback distances, barricades, etc.			
Number and Types of Pyrotechnic Devices: 14 Multishoot Cake Less Than 2"-in Diameter			
Note: Attach copy of list, if needed			
PUBLIC SAFETY INFORMATION			
Street Closures: NA			
Law Enforcement Assignments: NA			
Fire Department Assignments: Brush Truck. if possible on standby			
EMS Assignments: NA			





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/9/2021

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 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 Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe PHONE (A/C, No, Ext): 308-382-2330 E-MAIL ADDRESS: kwolfe@ryderinsurance.com		FAX (A/C, No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE		
INSURED Rainbow Fireworks Inc and Showalter Fireworks Inc 76 Plum Avenue Inman KS 67546	INSURER A : SCOTTSDALE INS CO		NAIC # 41297
	INSURER B : NATIONAL CAS CO		11991
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 633889620

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPS3385323	3/1/2021	3/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			ZBO0004060	3/1/2021	3/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			CXS0019347	3/1/2021	3/1/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form CG2001 when required by written agreement.

Date of Display: December 31, 2021 Rain Date: No date at this time

Location of Display: 600 Riverwalk Terrace, Jenks, OK 74037

Additional Insured: GolfSuites

CERTIFICATE HOLDER

CANCELLATION

GolfSuites
 600 Riverwalk Terrace
 Jenks OK USA

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

[Signature]

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**COMMERCIAL GENERAL LIABILITY
CG 20 01 12 19**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY -
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER:

**COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09**

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



SCOTTSDALE INSURANCE COMPANY®

**ENDORSEMENT
NO.** _____

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

AUTHORIZED REPRESENTATIVE

DATE

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**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., Director of Engineering and Operations

From: **Chris Cloyde, P. E. City Engineer**

Date: **December 21, 2021**

Subject: **Main Street Project (ODOT STP-172B(398/399/456)IG) – Change Order Number 007**

INTRODUCTION

The Main Street Project (Elm to US Highway 75) is administered by the Oklahoma Department of Transportation (ODOT). The project started on July 10, 2017. Nabholz Contractors was awarded the contract with a winning bid of \$10,544,739 for this project. The project was divided into three separate project files: STP-172B(398)IG - U.S. 75 to Houston Ave, STP-172B(399)IG - Elm Street to Elwood Intersection, and STP-172B(456)IG - Elwood Avenue Intersection (including the non-participating portion of the intersection). Inspections have been performed by Atkins Engineering for an estimated cost of \$1,250,580. The resulting total cost of the project is \$11,795,318. The City portion of costs was estimated at \$3,515,364 and funds were deposited in the amount of \$4,833,379 based on the total estimated amount. At the present time, approximately \$2,133,380 remains on deposit with ODOT for the Construction portion (04) of this project. These funds are intended to be used for any additional change orders or costs overruns.

CHANGE ORDERS

All changes required during construction are a modification to the approved contract. Changes during construction are administered by Change Order. Although the construction contract is not with the City of Jenks, ODOT requests approval of the changes by the city. The Change Orders contain a statement to reflect that the city “acknowledge[s] the work indicated in [the] Change Order [and] ... understand[s] the final costs for [the] work will be reflected in the final cost apportionment.” An additional change order has been compiled by Atkins Engineering for this project (see attached).

SUMMARY OF CHANGE ORDER ITEMS (CHANGE ORDER NUMBER 007)

This change order establishes the final quantity for each item on the original contract and for those items added by change order during the course of the construction work (final quantity adjustment). This attached Change Order No. 007 shows changes to three hundred and thirty-nine (339) existing pay items due to field conditions and correction of errors in plans.

Since a portion of the costs in the Change Order will be paid by the city, a procedure to acknowledge the work has been developed by staff that has been used numerous times in the past on other ODOT projects. Attached to this memorandum is a form entitled “Advance Clearance – for potential actionable item” to track potential costs for changes. The form shows the work performed, distribution of potential costs, the expected funding source and review/approval signature blocks. No funds are being requested at this time in the project. When a final accounting is completed, these funds should be expected to be charged to the city.

Approximately twenty percent (20%) of the total costs for all aspects of the construction are paid by the city, with the remaining costs paid by ODOT from federal Surface Transportation Program funds. Change Order No. 007 shows a total cost of \$7,941.02. Based on the distribution of costs for these work items, the City of Jenks is expected to be requested to provide a total of \$1,588.20, which would be requested to be funded from the funds that have already been deposited with ODOT. Staff recommends approval of this Advance Clearance cost.

Staff requests approval of an Advance Clearance for Change Order No. 7 provided by the Oklahoma Department of Transportation for the Main Street Project (Elm to US 75) (ODOT Project Number STP-172B(398/399/456)IG) for costs in the amount of \$7,941.02 for the final quantity adjustment of three hundred and thirty-nine (339) existing pay items in the contract due to field conditions and correction of errors in the plans, and authorize the Mayor to execute the same.

Attachments:

Change Order No. 007 (ODOT Project Number STP-172B(398/399/456)IG)
Advance Clearance Form



ADVANCE CLEARANCE - for potential actionable item

Project Name: Main Street Project (Elm to US 75)

Project Number: STP-172B(398/399/456)IG

Contractor: Nabholz Construction (location address)

General Description of Action:

Change Order No. 007 - This change Order establishes the final quantity for each item on the original contract and for those items added by change order during the course of the construction work. Associated with each item is a justification for those items which deviated from the original plan quantity or from the quantity established by a previous change. The information presented in this final quantity change order addresses contract pay items only. Penalties, disincentives, or other adjustments associated with this contract will be identified on the final estimate.

The City of Jenks will be responsible for \$1,588.20

The cost of this change order is for \$7,941.02

Participating (State/Federal Funded): \$6,352.82

Non-Participating (City Funded): \$0.00

Type of approval requested: ☒ Change Order ☐ Other:

Change Orders for this project are administered by the Oklahoma Department of Transportation. Total costs for the project will be reconciled after completion of the project. Final accounting to determine actual costs to the City of Jenks will be established at that time. No funds are requested for this project at this time.

PROJECT NUMBER	ITEM NUMBER(S)	DESCRIPTION AND QUANTITY	Participating	Distribution of Costs	
				State/Federal (80%)	City (20%)
ADJUSTMENT TO QUANTITIES FOR EXSTING PAY ITEMS					
25210(04)	2801	Temporary Silt Fence	\$(25,166.70)	\$(20,133.36)	\$(5,033.34)
25210(04)	2803	Temporary Sediment Filter	\$(12,548.25)	\$(10,038.60)	\$(2,509.65)
25210(04)	0100	Temporary Silt Dike	\$(13,510.00)	\$(10,808.00)	\$(2,702.00)
25210(04)	0151	Temporary Rock Filter Dam Type 2	\$(1,067.04)	\$(853.63)	\$(213.41)
25210(04)	4318	Ditch Liner Protection	\$(1,781.04)	\$(1,424.83)	\$(356.21)
25210(04)	2806	Solid Slab Sodding	\$(9,206.64)	\$(7,365.31)	\$(1,841.33)
25210(04)	2832	Mowing	\$114.53	\$91.62	\$22.91
25210(04)	0400	Stabilized Construction Exit	\$(1,841.62)	\$(1,473.30)	\$(368.32)
25210(04)	2100	Aggregate Base Type A	\$(4,044.37)	\$(3,235.50)	\$(808.87)
25210(04)	0149	Subgrade, Method B	\$(250.83)	\$(200.66)	\$(50.17)
25210(04)	5271	Separator Fabric	\$(2,559.03)	\$(2,047.22)	\$(511.81)
25210(04)	0225	Traffic Bound Surface Course Type E	\$(5,660.52)	\$(4,528.42)	\$(1,132.10)
25210(04)	0250	Tack Coat	\$(4,718.72)	\$(3,774.98)	\$(943.74)
25210(04)	5945	Superpave, Type S3(PG 64-22 OK)	\$23,202.68	\$18,562.14	\$4,640.54
25210(04)	5955	Superpave, Type S4(PG 70-28 OK)	\$30,859.24	\$24,687.39	\$6,171.85
25210(04)	0210	P.C. Concrete Pavement (Placement)	\$15,793.27	\$12,634.62	\$3,158.65
25210(04)	5275	P.C. Concrete for Pavement	\$17,754.81	\$14,203.85	\$3,550.96
25210(04)	6315	CLSM Backfill	\$(2,190.70)	\$(1,752.56)	\$(438.14)
25210(04)	0319	Class AA Concrete	\$(11,106.20)	\$(8,884.96)	\$(2,221.24)
25210(04)	0325	Class C Concrete	\$(13,553.73)	\$(10,842.98)	\$(2,710.75)
25210(04)	0332	Reinforcing Steel	\$(2,427.00)	\$(1,941.60)	\$(485.40)
25210(04)	0300	Concrete Curb (6" Barrier-Integral)	\$2,107.40	\$1,685.92	\$421.48
25210(04)	0383	Combined Curb & Gutter (6" Barrier)	\$652.05	\$521.64	\$130.41
25210(04)	0602	4" Concrete Sidewalk	\$(6,032.87)	\$(4,826.30)	\$(1,206.57)
25210(04)	0650	4" Decorative Concrete Sidewalk	\$(22,676.14)	\$(18,140.91)	\$(4,535.23)
25210(04)	0604	6" Concrete Driveway	\$(16,769.22)	\$(13,415.38)	\$(3,353.84)
25210(04)	0617	Asphalt Driveway	\$(901.87)	\$(721.50)	\$(180.37)

25210(04)	4610	Tactile Warning Device, New	\$266.76	\$213.41	\$53.35
25210(04)	2658	Manhole (5' Diameter)	\$(2,732.45)	\$(2,185.96)	\$(546.49)
25210(04)	2680	Additional Depth in Manhole (4' Diameter)	\$(139.95)	\$(111.96)	\$(27.99)
25210(04)	2681	Additional Depth in Manhole (5' Diameter)	\$(333.88)	\$(267.10)	\$(66.78)
25210(04)	2682	Additional Depth in Manhole (6' Diameter)	\$(87.47)	\$(69.98)	\$(17.49)
25210(04)	5113	Inlet CI Design 2(B)	\$3,038.40	\$2,430.72	\$607.68
25210(04)	5123	Inlet CI Design 3(2B)	\$5,086.60	\$4,069.28	\$1,017.32
25210(04)	6000	Inlet (SMD-Type 1)	\$2,328.35	\$1,862.68	\$465.67
25210(04)	5325	Additional Depth in Inlet CI Design 2	\$360.54	\$288.43	\$72.11
25210(04)	5330	Additional Depth in Inlet CI Design 3	\$22.06	\$17.65	\$4.41
25210(04)	5789	Additional Depth in Inlet CDI RCP Design 1	\$(184.73)	\$(147.78)	\$(36.95)
25210(04)	5876	Additional Depth in Inlet with LJB, CI, Design 2(2B)	\$(1,032.46)	\$(825.97)	\$(206.49)
25210(04)	5882	Additional Depth in Inlet with LJB, CI, Design 3	\$(898.04)	\$(718.43)	\$(179.61)
25210(04)	5982	Additional Depth in Inlet with SJB, CI, Design 3	\$(302.97)	\$(242.38)	\$(60.59)
25210(04)	5986	Additional Depth in Inlet with SJB, CI, Design 3(D)	\$(1,803.45)	\$(1,442.76)	\$(360.69)
25210(04)	5988	Additional Depth in Inlet with SJB, CI, Design 3(2B)	\$28.85	\$23.08	\$5.77
25210(04)	0641	Manholes Adjust to Grade	\$(3,808.40)	\$(3,046.72)	\$(761.68)
25210(04)	0647	Valve Boxes Adjust to Grade	\$2,520.60	\$2,016.48	\$504.12
25210(04)	0491	18" R.C. Pipe Class III	\$(2,895.41)	\$(2,316.33)	\$(579.08)
25210(04)	0492	24" R.C. Pipe Class III	\$(4,392.02)	\$(3,513.62)	\$(878.40)
25210(04)	0493	30" R.C. Pipe Class III	\$(480.41)	\$(384.33)	\$(96.08)
25210(04)	0494	36" R.C. Pipe Class III	\$(1,334.67)	\$(1,067.74)	\$(266.93)
25210(04)	0689	18" Corr. Galv. Steel Pipe	\$1,843.60	\$1,474.88	\$368.72
25210(04)	5915	Edge Drain Conduit-Perforated	\$(68,832.66)	\$(55,066.13)	\$(13,766.53)
25210(04)	5916	Edge Drain Outlet Lateral-nonperforated	\$(3,544.32)	\$(2,835.46)	\$(708.86)
25210(04)	5946	Outlet Lateral Headwall	\$(418.32)	\$(334.66)	\$(83.66)
25210(04)	4726	Removal of Curb and Gutter	\$(226.33)	\$(181.06)	\$(45.27)
25210(04)	4727	Removal of Concrete Pavement	\$(52.14)	\$(41.71)	\$(10.43)
25210(04)	4728	Removal of Asphalt Pavement	\$(2,349.59)	\$(1,879.67)	\$(469.92)
25210(04)	4766	Removal of Concrete Driveway	\$(16.98)	\$(13.58)	\$(3.40)
25210(04)	4767	Removal of Asphalt Driveway	\$(3,004.98)	\$(2,403.98)	\$(601.00)
25210(04)	4791	Removal of Curb	\$(438.45)	\$(350.76)	\$(87.69)
25210(04)	5881	Removal of Concrete Ditch Liner	\$(785.33)	\$(628.26)	\$(157.07)
25210(04)	4459	Fence-Style SWF (5 Barbed Wire)	\$(800.88)	\$(640.70)	\$(160.18)
25210(04)	4470	Gate, Galvanized Steel	\$(532.50)	\$(426.00)	\$(106.50)
25210(04)	0183	Unclassified Excavation	\$(5,760.90)	\$(4,608.72)	\$(1,152.18)
25210(04)	2801	Temporary Silt Fence	\$(1,350.00)	\$(1,080.00)	\$(270.00)
25210(04)	2806	Solid Slab Sodding	\$(612.48)	\$(489.98)	\$(122.50)
25210(04)	5945	Superpave, Type S3(PG 64-22 OK)	\$(1,078.48)	\$(862.78)	\$(215.70)
25210(04)	0225	Full Depth P.C. Concrete Patching (Placement Only)	\$(2,239.17)	\$(1,791.34)	\$(447.83)
25210(04)	5275	P.C. Concrete for Pavement	\$(1,903.83)	\$(1,523.06)	\$(380.77)
25210(04)	5223	6" Polyvinyl Chloride (PVC) Pipe	\$80.34	\$64.27	\$16.07
25210(04)	5229	12" Polyvinyl Chloride (PVC) Pipe	\$(4,101.12)	\$(3,280.90)	\$(820.22)
25210(04)	1193	Fire Hydrant Extension	\$(1,514.73)	\$(1,211.78)	\$(302.95)
25210(04)	0520	12" 22 1/2 Degree Fitting	\$(2,008.48)	\$(1,606.78)	\$(401.70)
25210(04)	4727	Removal of Concrete Pavement	\$(313.95)	\$(251.16)	\$(62.79)
25210(04)	4728	Removal of Asphalt Pavement	\$(76.63)	\$(61.30)	\$(15.33)

25210(04)	1180	Trench Excavation	\$3,540.84	\$2,832.67	\$708.17
25210(04)	5218	2" Polyvinyl Chloride (PVC) Pipe	\$(50.32)	\$(40.26)	\$(10.06)
25210(04)	5223	6" Polyvinyl Chloride (PVC) Pipe	\$2,246.44	\$1,797.15	\$449.29
25210(04)	0094	Wet Connection (2")	\$(187.41)	\$(149.93)	\$(37.48)
25210(04)	0098	Wet Connection (6")	\$(3,755.20)	\$(3,004.16)	\$(751.04)
25210(04)	0100	6" Mechanical Joint Restraint	\$(410.34)	\$(328.27)	\$(82.07)
25210(04)	8760	Removal & Reset of Ground Mounted Signs	\$(535.72)	\$(428.58)	\$(107.14)
25210(04)	8110	Sheet Aluminum Signs	\$(1,326.08)	\$(1,060.86)	\$(265.22)
25210(04)	8324	2" Square Tube Post	\$(228.44)	\$(182.75)	\$(45.69)
25210(04)	8330	2 1/2" Square Tube Post	\$192.78	\$154.22	\$38.56
25210(04)	8530	Traffic Stripe (Multi-Poly.)(4" Wide)	\$(613.11)	\$(490.49)	\$(122.62)
25210(04)	8540	Traffic Stripe (Multi-Poly.)(8" Wide)	\$(486.22)	\$(388.98)	\$(97.24)
25210(04)	8860	Traffic Stripe (Multi-Poly.)(Arrows)	\$428.56	\$342.85	\$85.71
25210(04)	8850	Permanent Barricade Unit	\$(803.57)	\$(642.86)	\$(160.71)
25210(04)	8334	1" PVC Schedule 40 Plastic Conduit Trenched	\$(57.87)	\$(46.30)	\$(11.57)
25210(04)	2915	Structural Concrete	\$313.26	\$250.61	\$62.65
25210(04)	2916	Reinforcing Steel	\$58.15	\$46.52	\$11.63
25210(04)	8894	10' MTG.HT.TS Pedestrian Pole (G.STL.)	\$856.80	\$685.44	\$171.36
25210(04)	8090	Roadway Luminaire	\$(1,285.20)	\$(1,028.16)	\$(257.04)
25210(04)	8334	1" PVC Schedule 40 Plastic Conduit Trenched	\$(57.87)	\$(46.30)	\$(11.57)
25210(04)	2915	Structural Concrete	\$1,566.33	\$1,253.06	\$313.27
25210(04)	2916	Reinforcing Steel	\$290.78	\$232.62	\$58.16
25210(04)	8894	10' MTG.HT.TS Pedestrian Pole (G.STL.)	\$4,284.00	\$3,427.20	\$856.80
25210(04)	8090	Roadway Luminaire	\$(1,285.20)	\$(1,028.16)	\$(257.04)
25210(04)	8000	Pedestrian Push Button	\$535.50	\$428.40	\$107.10
25210(04)	8231	1 Way 3 Sec. Adj. Sig. Hd. S-6	\$(642.60)	\$(514.08)	\$(128.52)
25210(04)	8280	1 Way 4 Sec. Adj. Sig. Hd. S-13	\$1,606.48	\$1,285.18	\$321.30
25210(04)	8110	Sheet Aluminum Signs	\$1,004.62	\$803.70	\$200.92
25210(04)	8118	Mast Arm Mounted Signs (Aluminum)	\$(562.27)	\$(449.82)	\$(112.45)
25210(04)	0100	Geotextile Reinforcement	\$557.59	\$446.07	\$111.52
25210(04)	8559	Signal System Controller Upgrade	\$(1,200.00)	\$(960.00)	\$(240.00)
25210(04)	4495	22" x 13" R.C. Pipe Arch Class A-III	\$943.80	\$755.04	\$188.76
25210(04)	1418	Beam Guardrail W-Beam Single	\$(280.00)	\$(224.00)	\$(56.00)
25210(04)	1150	Asphalt Binder Price Adjustment	\$61,611.18	\$49,288.94	\$12,322.24
25211(04)	2801	Temporary Silt Fence	\$(8,494.20)	\$(6,795.36)	\$(1,698.84)
25211(04)	2803	Temporary Sediment Filter	\$(26,061.75)	\$(20,849.40)	\$(5,212.35)
25211(04)	0100	Temporary Silt Dike	\$(8,511.30)	\$(6,809.04)	\$(1,702.26)
25211(04)	0151	Temporary Rock Filter Dam Type 2	\$(632.00)	\$(505.60)	\$(126.40)
25211(04)	4318	Ditch Liner Protection	\$(5,802.86)	\$(4,642.29)	\$(1,160.57)
25211(04)	2806	Solid Slab Sodding	\$6,964.55	\$5,571.64	\$1,392.91
25211(04)	2832	Mowing	\$1,208.97	\$967.18	\$241.79
25211(04)	2100	Aggregate Base Type A	\$45,885.42	\$36,708.34	\$9,177.08
25211(04)	0149	Subgrade, Method B	\$(30.40)	\$(24.32)	\$(6.08)
25211(04)	5271	Separator Fabric	\$(8,287.74)	\$(6,630.19)	\$(1,657.55)
25211(04)	0225	Traffic Bound Surface Course Type E	\$(18,934.22)	\$(15,147.38)	\$(3,786.84)
25211(04)	0250	Tack Coat	\$(10,956.48)	\$(8,765.18)	\$(2,191.30)
25211(04)	5945	Superpave, Type S3(PG 64-22 OK)	\$107,225.47	\$85,780.38	\$21,445.09
25211(04)	5955	Superpave, Type S4(PG 70-28 OK)	\$76,564.42	\$61,251.54	\$15,312.88
25211(04)	5267	Cold Milling Pavement	\$(4,572.49)	\$(3,657.99)	\$(914.50)
25211(04)	0210	P.C. Concrete Pavement (Placement)	\$186.91	\$149.53	\$37.38
25211(04)	5725	Dowel Jointed P.C. Concrete Pavement (Placement)	\$128.24	\$102.59	\$25.65

25211(04)	5275	P.C. Concrete for Pavement	\$2,665.93	\$2,132.74	\$533.19
25211(04)	0319	Class AA Concrete	\$(3,047.31)	\$(2,437.85)	\$(609.46)
25211(04)	0325	Class C Concrete	\$(37,847.74)	\$(30,278.19)	\$(7,569.55)
25211(04)	0332	Reinforcing Steel	\$317,481.13	\$253,984.90	\$63,496.23
25211(04)	1390	Type IV Grouted Riprap	\$(15,515.50)	\$(12,412.40)	\$(3,103.10)
25211(04)	0300	Concrete Curb (6" Barrier-Integral)	\$(279.61)	\$(223.69)	\$(55.92)
25211(04)	0383	Combined Curb & Gutter (6" Barrier)	\$32,187.74	\$25,750.19	\$6,437.55
25211(04)	0602	4" Concrete Sidewalk	\$(2,108.92)	\$(1,687.14)	\$(421.78)
25211(04)	0650	4" Decorative Concrete Sidewalk	\$(7,081.64)	\$(5,665.31)	\$(1,416.33)
25211(04)	0604	6" Concrete Driveway	\$(24,724.06)	\$(19,779.25)	\$(4,944.81)
25211(04)	0617	Asphalt Driveway	\$(12,269.05)	\$(9,815.24)	\$(2,453.81)
25211(04)	4610	Tactile Warning Device-New	\$6,624.54	\$5,299.63	\$1,324.91
25211(04)	2680	Additional Depth in Manhole (4' Diameter)	\$(139.95)	\$(111.96)	\$(27.99)
25211(04)	2681	Additional Depth in Manhole (5' Diameter)	\$(126.64)	\$(101.31)	\$(25.33)
25211(04)	2682	Additional Depth in Manhole (6' Diameter)	\$(527.52)	\$(422.02)	\$(105.50)
25211(04)	2684	Additional Depth in Manhole (8' Diameter)	\$(515.40)	\$(412.32)	\$(103.08)
25211(04)	5113	Inlete CI Design 2(B)	\$3,038.40	\$2,430.72	\$607.68
25211(04)	5117	Inlet CI Design 2(2B)	\$(3,696.50)	\$(2,957.20)	\$(739.30)
25211(04)	5970	Inlet with Small Jct. Box, CI, Design 2	\$4,552.41	\$3,641.93	\$910.48
25211(04)	6000	Inlet (SMD-Type 1)	\$(2,328.34)	\$(1,862.67)	\$(465.67)
25211(04)	6006	Inlet (SMD-Type 2B)	\$(2,551.17)	\$(2,040.94)	\$(510.23)
25211(04)	5325	Additional Depth in Inlet CI Design 2	\$(2,092.60)	\$(1,674.08)	\$(418.52)
25211(04)	5330	Additional Depth in Inlet CI Design 3	\$(516.92)	\$(413.54)	\$(103.38)
25211(04)	5375	Additional Depth in Inlet GPI Type 2	\$(655.82)	\$(524.66)	\$(131.16)
25211(04)	5789	Additional Depth in Inlet CDI RCP Design 1	\$(304.82)	\$(243.86)	\$(60.96)
25211(04)	5794	Additional Depth in Inlet CDI RCP Design 6	\$(1,177.63)	\$(942.10)	\$(235.53)
25211(04)	5870	Additional Depth in Inlet with LJB, CI, Design 2	\$(3.34)	\$(2.67)	\$(0.67)
25211(04)	5882	Additional Depth in Inlet with LJB, CI, Design 3	\$(322.37)	\$(257.90)	\$(64.47)
25211(04)	5970	Additional Depth in Inlet with SJB, CI, Design 2	\$357.52	\$286.02	\$71.50
25211(04)	0487	Junction Boxes	\$(31,275.83)	\$(25,020.66)	\$(6,255.17)
25211(04)	0641	Manholes Adjust to Grade	\$(1,904.20)	\$(1,523.36)	\$(380.84)
25211(04)	0647	Valve Boxes Adjust to Grade	\$504.12	\$403.30	\$100.82
25211(04)	0648	Meter Boxes Adjust to Grade	\$281.11	\$224.89	\$56.22
25211(04)	0491	18" R.C. Pipe Class III	\$(3,369.99)	\$(2,695.99)	\$(674.00)
25211(04)	0492	24" R.C. Pipe Class III	\$(2,375.22)	\$(1,900.18)	\$(475.04)
25211(04)	0493	30" R.C. Pipe Class III	\$(1,166.71)	\$(933.37)	\$(233.34)
25211(04)	0494	36" R.C. Pipe Class III	\$(3,061.89)	\$(2,449.51)	\$(612.38)
25211(04)	4495	22" x 13" R.C. Pipe Arch Class A-III	\$566.28	\$453.02	\$113.26
25211(04)	4497	36" x 22" R.C. Pipe Arch Class A-III	\$(292.36)	\$(233.89)	\$(58.47)
25211(04)	5915	Edge Drain Conduit-Perforated	\$(100,098.72)	\$(80,078.98)	\$(20,019.74)
25211(04)	5916	Edge Drain Outlet Lateral-Nonperforated	\$(3,165.89)	\$(2,532.71)	\$(633.18)
25211(04)	7186	Type A4 Culvert End Treatment	\$(4,341.84)	\$(3,473.47)	\$(868.37)
25211(04)	7189	Type D4 Culvert End Treatment	\$(2,351.79)	\$(1,881.43)	\$(470.36)
25211(04)	5946	Outlet Lateral Headwall	\$(836.64)	\$(669.31)	\$(167.33)
25211(04)	4726	Removal of Curb and Gutter	\$(682.56)	\$(546.05)	\$(136.51)
25211(04)	4727	Removal of Concrete Pavement	\$170.87	\$136.70	\$34.17
25211(04)	4728	Removal of Asphalt Pavement	\$(2,732.37)	\$(2,185.90)	\$(546.47)
25211(04)	4766	Removal of Concrete Driveway	\$(5,681.97)	\$4,545.58)	\$(1,136.39)

25211(04)	4767	Removal of Asphalt Driveway	\$(3,892.12)	\$(3,113.70)	\$(778.42)
25211(04)	4792	Removal of Sidewalk	\$(183.73)	\$(146.98)	\$(36.75)
25211(04)	4459	Fence-Style SWF (5 Barbed Wire)	\$(11,369.94)	\$(9,095.95)	\$(2,273.99)
25211(04)	4470	Gate, Galvanized Steel	\$(532.50)	\$(426.00)	\$(106.50)
25211(04)	0183	Unclassified Excavation	\$(2,019.13)	\$(1,615.30)	\$(403.83)
25211(04)	2801	Temporary Silt Fence	\$(1,350.00)	\$(1,080.00)	\$(270.00)
25211(04)	2806	Solid Slab Sodding	\$(1,009.20)	\$(807.36)	\$(201.84)
25211(04)	5945	Superpave, S3(PG 64-22 OK)	\$(10,919.61)	\$(8,735.69)	\$(2,183.92)
25211(04)	5223	6" Polyvinyl Chloride (PVC) Pipe	\$(2,349.19)	\$(1,879.35)	\$(469.84)
25211(04)	5225	8" Polyvinyl Chloride (PVC) Pipe	\$(437.04)	\$(349.63)	\$(87.41)
25211(04)	1080	8" Gate Valve	\$1,153.45	\$922.76	\$230.69
25211(04)	7051	Standard Valve Box	\$176.16	\$140.93	\$35.23
25211(04)	7078	Valve Box Extension	\$111.51	\$89.21	\$22.30
25211(04)	5948	Meter Installation 3/4"	\$813.56	\$650.85	\$162.71
25211(04)	1192	Fire Hydrants	\$(5,736.10)	\$(4,588.88)	\$(1,147.22)
25211(04)	1193	Fire Hydrant Extension	\$(1,009.82)	\$(807.86)	\$(201.96)
25211(04)	0090	Service Connection (Short)	\$(251.52)	\$(201.22)	\$(50.30)
25211(04)	0092	Service Connection (Long)	\$5,578.15	\$4,462.52	\$1,115.63
25211(04)	0195	6" 22 1/2 Degree Fitting	\$(319.26)	\$(255.41)	\$(63.85)
25211(04)	4728	Removal of Asphalt Pavement	\$(755.22)	\$(604.18)	\$(151.04)
25211(04)	8760	Remove and Reset Ground Mounted Sign	\$(1,339.30)	\$(1,071.44)	\$(267.86)
25211(04)	8110	Sheet Aluminum Signs	\$(2,999.77)	\$(2,399.82)	\$(599.95)
25211(04)	8324	2" Square Tube Post	\$(72.29)	\$(57.83)	\$(14.46)
25211(04)	8330	2 1/2" Square Tube Post	\$(66.93)	\$(53.54)	\$(13.39)
25211(04)	8530	Traffic Stripe (Multi-Polymer)(4" Wide)	\$(350.96)	\$(280.77)	\$(70.19)
25211(04)	8540	Traffic Stripe (Multi-Polymer)(8" Wide)	\$108.67	\$86.94	\$21.73
25211(04)	8555	Traffic Stripe (Multi-Poly.)(24" Wide)	\$88.89	\$71.11	\$17.78
25211(04)	0100	Geotextile Reinforcement	\$(1,857.40)	\$(1,485.92)	\$(371.48)
25211(04)	1150	Asphalt Binder Price Adjustment	\$79,244.96	\$63,395.97	\$15,848.99
26309(04)	2801	Temporary Silt Fence	\$(1,806.30)	\$(1,445.04)	\$(361.26)
26309(04)	2803	Temporary Sediment Filter	\$(9,652.50)	\$(7,722.00)	\$(1,930.50)
26309(04)	0100	Temporary Silt Dike	\$(2,837.10)	\$(2,269.68)	\$(567.42)
26309(04)	4318	Ditch Liner Protection	\$(1,589.18)	\$(1,271.34)	\$(317.84)
26309(04)	2806	Solid Slab Sodding	\$3,114.65	\$2,491.72	\$622.93
26309(04)	2832	Mowing	\$(117.07)	\$(93.66)	\$(23.41)
26309(04)	0400	Stabilized Construction Exit	\$(1,841.62)	\$(1,473.30)	\$(368.32)
26309(04)	2100	Aggregate Base Type A	\$(918.47)	\$(734.78)	\$(183.69)
26309(04)	0149	Subgrade, Method B	\$410.32	\$328.26	\$82.06
26309(04)	5271	Separator Fabric	\$(797.47)	\$(637.98)	\$(159.49)
26309(04)	0225	Traffic Bound Surface Course Type E	\$(440.28)	\$(352.22)	\$(88.06)
26309(04)	0250	Tack Coat	\$(3,442.08)	\$(2,753.66)	\$(688.42)
26309(04)	5945	Superpave, Type S3(PG 64-22 OK)	\$12,155.15	\$9,724.12	\$2,431.03
26309(04)	5955	Superpave, Type S4(PG 70-28 OK)	\$(4,698.43)	\$(3,758.74)	\$(939.69)
26309(04)	5725	Dowel Jointed P.C. Concrete Pavement (Placement)	\$4,964.42	\$3,971.54	\$992.88
26309(04)	5275	P.C. Concrete for Pavement	\$5,880.03	\$4,704.02	\$1,176.01
26309(04)	6315	CLSM Backfill	\$6,351.87	\$5,081.50	\$1,270.37
26309(04)	0319	Class AA Concrete	\$8,008.51	\$6,406.81	\$1,601.70
26309(04)	0325	Class C Concrete	\$(9,562.56)	\$(7,650.05)	\$(1,912.51)
26309(04)	0332	Reinforcing Steel	\$2,094.88	\$1,675.90	\$418.98
26309(04)	0383	Combined Curb & Gutter (6" Barrier)	\$2,215.93	\$1,772.74	\$443.19
26309(04)	0617	Asphalt Driveway	\$(589.11)	\$(471.29)	\$(117.82)
26309(04)	2659	Manhole (6' Diameter)	\$(4,155.24)	\$(3,324.19)	\$(831.05)
26309(04)	5330	Additional Depth in Inlet CI Design 3	\$(107.16)	\$(85.73)	\$(21.43)
26309(04)	5872	Additional Depth in Inlet with LJB, CI, Design 2(B)	\$(288.92)	\$(231.14)	\$(57.78)

26309(04)	0487	Junction Boxes	2021.12.21 Jenks City Council Agenda	\$(2,770.09)	\$(2,216.07)	\$(554.02)
26309(04)	0647	Valve Boxes Adjust to Grade		\$504.14	\$403.31	\$100.83
26309(04)	0648	Meter Boxes Adjust to Grade		\$(562.22)	\$(449.78)	\$(112.44)
26309(04)	0491	18" R.C. Pipe Class III		\$(87.06)	\$(69.65)	\$(17.41)
26309(04)	0494	36" R.C. Pipe Class III		\$(7,301.43)	\$(5,841.14)	\$(1,460.29)
26309(04)	4498	43" x 26" R.C. Pipe Arch Class A-III		\$(60.20)	\$(48.16)	\$(12.04)
26309(04)	1080	6" P.V.C. Pipe Round		\$66.35	\$53.08	\$13.27
26309(04)	5915	Edge Drain Conduit-Perforated		\$(7,562.62)	\$(6,050.10)	\$(1,512.52)
26309(04)	5916	Edge Drain Outlet Lateral-Nonperforated		\$(738.40)	\$(590.72)	\$(147.68)
26309(04)	5946	Outlet Lateral Headwall		\$(836.64)	\$(669.31)	\$(167.33)
26309(04)	0125	12" Steel Casing		\$(4,427.28)	\$(3,541.82)	\$(885.46)
26309(04)	4728	Removal of Asphalt Pavement		\$(2,484.73)	\$(1,987.78)	\$(496.95)
26309(04)	4459	Fence-Style SWF (5 Barbed Wire)		\$(4,609.32)	\$(3,687.46)	\$(921.86)
26309(04)	4470	Gate, Galvanized Steel		\$(532.50)	\$(426.00)	\$(106.50)
26309(04)	0183	Unclassified Excavation		\$(19,382.05)	\$(15,505.64)	\$(3,876.41)
26309(04)	2801	Temporary Silt Fence		\$(1,350.00)	\$(1,080.00)	\$(270.00)
26309(04)	2806	Solid Slab Sodding		\$(1,547.44)	\$(1,237.95)	\$(309.49)
26309(04)	5945	Superpave, Type S3(PG 64-22 OK)		\$(943.67)	\$(754.94)	\$(188.73)
26309(04)	0225	Full Depth P.C. Concrete Patching (Placement Only)		\$(608.58)	\$(486.86)	\$(121.72)
26309(04)	5275	P.C. Concrete for Pavement		\$(604.15)	\$(483.32)	\$(120.83)
26309(04)	5229	12" Polyvinyl Chloride (PVC) Pipe		\$(17,209.44)	\$(13,767.55)	\$(3,441.89)
26309(04)	5230	16" Polyvinyl Chloride (PCV) Pipe		\$(804.20)	\$(643.36)	\$(160.84)
26309(04)	1070	6" Gate Valve		\$(1,618.78)	\$(1,295.02)	\$(323.76)
26309(04)	1125	16" Gate Valve		\$(608.79)	\$(487.03)	\$(121.76)
26309(04)	7051	Standard Valve Box		\$(528.48)	\$(422.78)	\$(105.70)
26309(04)	7078	Valve Box Extension		\$(334.53)	\$(267.62)	\$(66.91)
26309(04)	5948	Meter Installation 3/4"		\$(406.78)	\$(325.42)	\$(81.36)
26309(04)	1192	Fire Hydrants		\$(5,736.10)	\$(4,588.88)	\$(1,147.22)
26309(04)	1193	Fire Hydrant Extension		\$(2,019.68)	\$(1,615.74)	\$(403.94)
26309(04)	0225	12" Solid Sleeve		\$(3,166.23)	\$(2,532.98)	\$(633.25)
26309(04)	0090	Service Connection (Short)		\$(628.82)	\$(503.06)	\$(125.76)
26309(04)	0700	16" 22 1/2 Degree Fitting		\$(3,043.56)	\$(2,434.85)	\$(608.71)
26309(04)	0750	16" 45 Degree Fitting		\$(3,199.40)	\$(2,559.52)	\$(639.88)
26309(04)	0600	12" x 12" x 16" Tee		\$(1,858.94)	\$(1,487.15)	\$(371.79)
26309(04)	4727	Removal of Concrete Pavement		\$(135.27)	\$(108.22)	\$(27.05)
26309(04)	4728	Removal of Asphalt Pavement		\$(126.60)	\$(101.28)	\$(25.32)
26309(04)	8110	Sheet Aluminum Signs		\$(508.96)	\$(407.17)	\$(101.79)
26309(04)	8324	2" Square Tube Post		\$(42.84)	\$(34.27)	\$(8.57)
26309(04)	8530	Traffic Stripe (Multi-Polymer)(4" Wide)		\$1,968.80	\$1,575.04	\$393.76
26309(04)	8540	Traffic Stripe (Multi-Poly.)(8" Wide)		\$658.66	\$526.93	\$131.73
26309(04)	8555	Traffic Stripe (Multi-Poly.)(24" Wide)		\$(1,431.83)	\$(1,145.46)	\$(286.37)
26309(04)	8334	1" PVC Schedule 40 Plastic Conduit Trenched		\$(51.44)	\$(41.15)	\$(10.29)
26309(04)	2915	Structural Concrete		\$626.53	\$501.22	\$125.31
26309(04)	2916	Reinforcing Steel		\$116.58	\$93.26	\$23.32
26309(04)	8110	Sheet Aluminum Signs		\$803.25	\$642.60	\$160.65
26309(04)	8118	Mast Arm Mounted Signs (Aluminum)		\$(26.77)	\$(21.42)	\$(5.35)
26309(04)	2801	Temporary Silt Fence		\$(13,934.70)	\$(11,147.76)	\$(2,786.94)
26309(04)	2803	Temporary Sediment Filter		\$(2,123.55)	\$(1,698.84)	\$(424.71)
26309(04)	0100	Temporary Silt Dike		\$(2,431.80)	\$(1,945.44)	\$(486.36)
26309(04)	0151	Temporary Rock Filter Dam Type 2		\$(435.05)	\$(348.04)	\$(87.01)
26309(04)	4318	Ditch Liner Protection		\$(544.50)	\$(435.60)	\$(108.90)
26309(04)	2806	Solid Slab Sodding		\$(4,973.96)	\$(3,979.17)	\$(994.79)
26309(04)	2832	Mowing		\$(62.35)	\$(49.88)	\$(12.47)
26309(04)	0400	Stabilized Construction Exit		\$(1,841.62)	\$(1,473.30)	\$(368.32)

26309(04)	2100	Aggregate Base, Type A	\$4,241.13	\$3,392.90	\$848.23
26309(04)	0149	Subgrade, Method B	\$(423.21)	\$(338.57)	\$(84.64)
26309(04)	5271	Separator Fabric	\$(1,571.33)	\$(1,257.06)	\$(314.27)
26309(04)	0225	Traffic Bound Surface Course Type E	\$(2,281.76)	\$(1,825.41)	\$(456.35)
26309(04)	0250	Tack Coat	\$(4,904.56)	\$(3,923.65)	\$(980.91)
26309(04)	5945	Superpave, Type S3(PG 64-22 OK)	\$(4,446.55)	\$(3,557.24)	\$(889.31)
26309(04)	5955	Superpave, Type S4(PG 70-28 OK)	\$11,942.74	\$9,554.19	\$2,388.55
26309(04)	5725	Dowel Jointed P.C. Concrete Pavement (Placement)	\$2,049.49	\$1,639.59	\$409.90
26309(04)	5275	P.C. Concrete for Pavement	\$(3,073.67)	\$(2,458.94)	\$(614.73)
26309(04)	6315	CLSM Backfill	\$2,190.30	\$1,752.24	\$438.06
26309(04)	0319	Class AA Concrete	\$(3,219.69)	\$(2,575.75)	\$(643.94)
26309(04)	0325	Class C Concrete	\$(2,479.14)	\$(1,983.31)	\$(495.83)
26309(04)	0332	Reinforcing Steel	\$2,034.57	\$1,627.66	\$406.91
26309(04)	0383	Combined Curb & Gutter (6" Barrier)	\$1,225.60	\$980.48	\$245.12
26309(04)	0604	6" Concrete Driveway	\$672.39	\$537.91	\$134.48
26309(04)	0617	Asphalt Driveway	\$(4,243.81)	\$(3,395.05)	\$(848.76)
26309(04)	6000	Inlet (SMD-Type 1)	\$2,328.35	\$1,862.68	\$465.67
26309(04)	5325	Additional Depth in Inlet CI Design 2	\$(60.90)	\$(48.72)	\$(12.18)
26309(04)	5330	Additional Depth in Inlet CI Design 3	\$(475.95)	\$(380.76)	\$(95.19)
26309(04)	5870	Additional Depth in Inlet with LJB, CI, Design 2	\$(140.33)	\$(112.26)	\$(28.07)
26309(04)	0487	Junction Boxes	\$(3,329.78)	\$(2,663.82)	\$(665.96)
26309(04)	0648	Meter Boxes Adjust to Grade	\$(281.11)	\$(224.89)	\$(56.22)
26309(04)	0491	18" R.C. Pipe Class III	\$(1,164.54)	\$(931.63)	\$(232.91)
26309(04)	0492	24" R.C. Pipe Class III	\$(102.72)	\$(82.18)	\$(20.54)
26309(04)	0496	48" R.C. Pipe Class III	\$(4,104.68)	\$(3,283.74)	\$(820.94)
26309(04)	4497	36" x 22" R.C. Pipe Arch Class A-III	\$(803.88)	\$(643.10)	\$(160.78)
26309(04)	4498	43" x 26" R.C. Pipe Arch Class A-III	\$(3,371.20)	\$(2,696.96)	\$(674.24)
26309(04)	4499	51" x 31" R.C. Pipe Arch Class A-III	\$278.76	\$223.01	\$55.75
26309(04)	5915	Edge Drain Conduit-Perforated	\$(20,213.00)	\$(16,170.40)	\$(4,042.60)
26309(04)	5916	Edge Drain Outlet Lateral-Nonperforated	\$(2,178.28)	\$(1,742.62)	\$(435.66)
26309(04)	7186	Type A4 Culvert End Treatment	\$(1,076.02)	\$(860.82)	\$(215.20)
26309(04)	5946	Outlet Lateral Headwall	\$(1,254.96)	\$(1,003.97)	\$(250.99)
26309(04)	4726	Removal of Curb and Gutter	\$35.55	\$28.44	\$7.11
26309(04)	4727	Removal of Concrete Pavement	\$(353.20)	\$(282.56)	\$(70.64)
26309(04)	4728	Removal of Asphalt Pavement	\$(4,924.13)	\$(3,939.30)	\$(984.83)
26309(04)	4766	Removal of Concrete Driveway	\$(66.54)	\$(53.23)	\$(13.31)
26309(04)	4767	Removal of Asphalt Driveway	\$(651.59)	\$(521.27)	\$(130.32)
26309(04)	4791	Removal of Curb	\$(142.20)	\$(113.76)	\$(28.44)
26309(04)	4459	Fence-Style SWF (5 Barbed Wire)	\$(8,251.62)	\$(6,601.30)	\$(1,650.32)
26309(04)	8760	Remove and Reset Ground Mounted Sign	\$(1,071.43)	\$(857.14)	\$(214.29)
26309(04)	8110	Sheet Aluminum Signs	\$(508.96)	\$(407.17)	\$(101.79)
26309(04)	8324	2" Square Tube Post	\$(30.30)	\$(24.24)	\$(6.06)
26309(04)	8530	Traffic Stripe (Multi-Poly.)(4" Wide)	\$(3,041.36)	\$(2,433.09)	\$(608.27)
26309(04)	8540	Traffic Stripe (Multi-Poly.)(8" Wide)	\$42.66	\$(34.13)	\$(8.53)
26309(04)	8555	Traffic Stripe (Multi-Poly.)(24" Wide)	\$(116.73)	\$(93.38)	\$(23.35)
26309(04)	8860	Traffic Stripe (Multi-Poly.)(Arrows)	\$214.28	\$171.42	\$42.86
26309(04)	0300	Concrete Curb (6" Barrier-Integral)	\$14.39	\$11.51	\$2.88
26309(04)	0300	Concrete Curb (6" Barrier-Integral)	\$802.86	\$642.29	\$160.57
26309(04)	8559	Signal System Controller Upgrade	\$(1,200.00)	\$(960.00)	\$(240.00)
26309(04)	8894	10' MTG.HT.TS Pedestrian Pole (G.STL.)	\$856.80	\$685.44	\$171.36
26309(04)	8000	Pedestrian Push Button	\$(535.50)	\$(428.40)	\$(107.10)
26309(04)	8295	1 Way 2 Sec. Adj. Ped. Sig. Hd. S-20	\$(963.90)	\$(771.12)	\$(192.78)

26309(04)	8220	2/C Shielded Loop Detector Lead-in Cable	\$(17.12)	\$(13.70)	\$(3.42)
26309(04)	0602	4" Concrete Sidewalk	\$108.37	\$86.70	\$21.67
26309(04)	0650	4" Decorative Concrete Sidewalk	\$(4,281.75)	\$(3,425.40)	\$(856.35)
26309(04)	0602	4" Concrete Sidewalk	\$280.50	\$224.40	\$56.10
26309(04)	0650	4" Decorative Concrete Sidewalk	\$(11,931.81)	\$(9,545.45)	\$(2,386.36)
26309(04)	1150	Asphalt Binder Price Adjustment	\$37,620.98	\$30,096.78	\$7,524.20
TOTAL COST ADDED FOR ADJUSTMENT TO QUANTITIES FOR EXSTING PAY ITEMS			\$7,941.02	\$6,352.82	\$1,588.20
TOTAL COST OF CHANGE ORDER #7			\$7,941.02	\$6,352.82	\$1,588.20

Funding source for City of Jenks portion of costs: Funds already deposited with ODOT

Prepared By: _____ Date _____
City Engineer

Prepared By: _____ Date _____
Finance Director

Authorized By: _____ Date _____
City Manager

Approved By City Council:

Mayor Date _____

**Oklahoma Department of Transportation
Final Quantity Change Order**

Contract ID	170103	Primary County	TULSA	Primary PCN	25211(04)
Change Order Nbr	007	Project	STP-172B(399)(398)(456)IG		
Contract Description	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREET (W MAIN STREET/W. 96TH STREET): FROM US-75, EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 2.218 MILES.				
Change Order Type	CHANGE ORDER				
Zero Dollar Change Order	NO			Status	Pending

General Change Order Description(s): This change order establishes the final quantity for each item on the original contract and for those items added by change order during the course of the construction work. Associated with each item is a justification for those items which deviated from the original plan quantity or from the quantity established by a previous change. The information presented in this final quantity change order addresses contract pay items only. Penalties, disincentives, or other adjustments associated with this contract will be identified on the final estimate.

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25210(04)	0001	0100	201(A) 0102	LSUM	\$18,756.51	1.00	1.00	0.00	1.00	
			CLEARING AND GRUBBING							
			Item Description:							This Change:
			Supplemental Description 1:							Prev Revised:
			Supplemental Description 2:							Final Amount:
										Bid Contract:
										Net Change:
										PCT Change:
			Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
25210(04)	0002	0100	202(A) 0183	CY	\$9.81	19,602.00	19,602.00	0.00	19,602.00	
			UNCLASSIFIED EXCAVATION							
			Item Description:							This Change:
			Supplemental Description 1:							Prev Revised:
			Supplemental Description 2:							Final Amount:
										Bid Contract:
										Net Change:
										PCT Change:
			Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
25210(04)	0003	0100	205(A) 4229	LSUM	\$12,391.42	1.00	1.00	0.00	1.00	
			TYPE A-SALVAGED TOPSOIL							
			Item Description:							This Change:
			Supplemental Description 1:							Prev Revised:
			Supplemental Description 2:							Final Amount:
										Bid Contract:
										Net Change:
										PCT Change:
			Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
25210(04)	0004	0100	221(C) 2801	LF	\$2.70	12,151.00	12,151.00	-9,321.00	2,830.00	
			TEMPORARY SILT FENCE							
			Item Description:							This Change:
			Supplemental Description 1:							Prev Revised:
			Supplemental Description 2:							Final Amount:
										Bid Contract:
										Net Change:
										PCT Change:
			Explanations:		Sufficient quantities of this material were used in order to facilitate erosion control methods based on standards and specifications.					
25210(04)	0005	0100	221(D) 2803	EA	\$193.05	65.00	65.00	-65.00	0.00	
			TEMPORARY SEDIMENT FILTER							
			Item Description:							This Change:
			Supplemental Description 1:							Prev Revised:
			Supplemental Description 2:							Final Amount:
										Bid Contract:
										Net Change:
										PCT Change:
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25210(04)	0006	0100	221(F) 0100	LF	\$9.65	1,484.00	1,484.00	-1,400.00	84.00	
	Item Description:		TEMPORARY SILT DIKE							This Change: \$-13,510.00
	Supplemental Description 1:									Prev Revised: \$14,320.60
	Supplemental Description 2:									Final Amount: \$810.60
										Bid Contract: \$14,320.60
										Net Change: \$-13,510.00
										PCT Change: -94.33 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0007	0100	221(G) 0151	CY	\$39.52	27.00	27.00	-27.00	0.00	
	Item Description:		TEMPORARY ROCK FILTER DAM TYPE 2							This Change: \$-1,067.04
	Supplemental Description 1:									Prev Revised: \$1,067.04
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,067.04
										Net Change: \$-1,067.04
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0008	0100	229 4318	LF	\$3.62	492.00	492.00	-492.00	0.00	
	Item Description:		DITCH LINER PROTECTION							This Change: \$-1,781.04
	Supplemental Description 1:									Prev Revised: \$1,781.04
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,781.04
										Net Change: \$-1,781.04
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0009	0100	230(A) 2806	SY	\$3.08	8,315.00	8,315.00	-2,989.17	5,325.83	
	Item Description:		SOLID SLAB SODDING							This Change: \$-9,206.64
	Supplemental Description 1:									Prev Revised: \$25,610.20
	Supplemental Description 2:									Final Amount: \$16,403.55
										Bid Contract: \$25,610.20
										Net Change: \$-9,206.64
										PCT Change: -35.94 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0010	0100	241 2832	AC	\$63.63	4.00	4.00	1.80	5.80	
	Item Description:		MOWING							This Change: \$114.53
	Supplemental Description 1:									Prev Revised: \$254.52
	Supplemental Description 2:									Final Amount: \$369.05
										Bid Contract: \$254.52
										Net Change: \$114.53
										PCT Change: 45.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0011	0100	242 0400	EA	\$1,841.62	1.00	1.00	-1.00	0.00	
	Item Description:		(PL)STABILIZED CONSTRUCTION EXIT							This Change: \$-1,841.62
	Supplemental Description 1:									Prev Revised: \$1,841.62
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,841.62
										Net Change: \$-1,841.62
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0012	0100	303(A) 2100	CY	\$38.43	8,029.00	8,029.00	-105.24	7,923.76	
	Item Description:		AGGREGATE BASE TYPE A							This Change: \$-4,044.37
	Supplemental Description 1:									Prev Revised: \$308,554.47
	Supplemental Description 2:									Final Amount: \$304,510.09

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
									Bid Contract:	\$308,554.47
									Net Change:	\$-4,044.37
									PCT Change:	-1.31 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0013	0100	310(B) 0149	SY	\$1.60	26,407.00	26,407.00	-156.77	26,250.23	
Item Description:									This Change:	\$-250.83
Supplemental Description 1:									Prev Revised:	\$42,251.20
Supplemental Description 2:									Final Amount:	\$42,000.36
									Bid Contract:	\$42,251.20
									Net Change:	\$-250.83
									PCT Change:	-0.59 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0014	0100	325 5271	SY	\$1.13	31,019.00	11,169.00	-2,264.63	8,904.37	
Item Description:									This Change:	\$-2,559.03
Supplemental Description 1:									Prev Revised:	\$12,620.97
Supplemental Description 2:									Final Amount:	\$10,061.93
									Bid Contract:	\$35,051.47
									Net Change:	\$-24,989.53
									PCT Change:	-71.29 %
Explanations:									Pavement Edge Drain was deleted from the project due to the material encountered. Project plans originally called for edge drains on both sides of the road. These changes resulted in underrun of this item.	
25210(04)	0015	0100	402(E) 0225	TON	\$21.94	258.00	258.00	-258.00	0.00	
Item Description:									This Change:	\$-5,660.52
Supplemental Description 1:									Prev Revised:	\$5,660.52
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$5,660.52
									Net Change:	\$-5,660.52
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0016	0100	407(B) 0250	GAL	\$4.04	3,418.00	3,418.00	-1,168.00	2,250.00	
Item Description:									This Change:	\$-4,718.72
Supplemental Description 1:									Prev Revised:	\$13,808.72
Supplemental Description 2:									Final Amount:	\$9,090.00
									Bid Contract:	\$13,808.72
									Net Change:	\$-4,718.72
									PCT Change:	-34.17 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0017	0100	411(B) 5945	TON	\$53.38	10,277.00	10,277.00	434.67	10,711.67	
Item Description:									This Change:	\$23,202.68
Supplemental Description 1:									Prev Revised:	\$548,586.26
Supplemental Description 2:									Final Amount:	\$571,788.94
									Bid Contract:	\$548,586.26
									Net Change:	\$23,202.68
									PCT Change:	4.22 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0018	0100	411(C) 5955	TON	\$78.19	2,899.00	2,899.00	394.67	3,293.67	
Item Description:									This Change:	\$30,859.24
Supplemental Description 1:									Prev Revised:	\$226,672.81
Supplemental Description 2:									Final Amount:	\$257,532.05
									Bid Contract:	\$226,672.81
									Net Change:	\$30,859.24
									PCT Change:	13.61 %
Explanations:									Plan error on temporary widening and street returns led to overrun of this item.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25210(04)	0019	0100	414(A) 0210	SY	\$22.52	800.00	800.00	701.30	1,501.30	
	Item Description:		P.C.CONCRETE PAVEMENT(PLACEMENT)							This Change: \$15,793.27
	Supplemental Description 1:									Prev Revised: \$18,016.00
	Supplemental Description 2:									Final Amount: \$33,809.27
										Bid Contract: \$18,016.00
										Net Change: \$15,793.27
										PCT Change: 87.66 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0020	0100	414(G) 5275	CY	\$120.74	202.00	202.00	147.05	349.05	
	Item Description:		P.C. CONCRETE FOR PAVEMENT							This Change: \$17,754.81
	Supplemental Description 1:									Prev Revised: \$24,389.48
	Supplemental Description 2:									Final Amount: \$42,144.29
										Bid Contract: \$24,389.48
										Net Change: \$17,754.81
										PCT Change: 72.79 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0021	0100	501(G) 6315	CY	\$219.07	10.00	10.00	-10.00	0.00	
	Item Description:		CLSM BACKFILL							This Change: \$-2,190.70
	Supplemental Description 1:									Prev Revised: \$2,190.70
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$2,190.70
										Net Change: \$-2,190.70
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0022	0100	509(A) 0319	CY	\$793.30	14.00	14.00	-14.00	0.00	
	Item Description:		CLASS AA CONCRETE							This Change: \$-11,106.20
	Supplemental Description 1:									Prev Revised: \$11,106.20
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$11,106.20
										Net Change: \$-11,106.20
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0023	0100	509(D) 0325	CY	\$501.99	27.00	27.00	-27.00	0.00	
	Item Description:		CLASS C CONCRETE							This Change: \$-13,553.73
	Supplemental Description 1:									Prev Revised: \$13,553.73
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$13,553.73
										Net Change: \$-13,553.73
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0024	0100	511(A) 0332	LB	\$1.50	1,618.00	1,618.00	-1,618.00	0.00	
	Item Description:		REINFORCING STEEL							This Change: \$-2,427.00
	Supplemental Description 1:									Prev Revised: \$2,427.00
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$2,427.00
										Net Change: \$-2,427.00
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0025	0100	609(A) 0300	LF	\$10.27	446.00	446.00	205.20	651.20	
	Item Description:		CONCRETE CURB (6" BARRIER-INTEGRAL)							This Change: \$2,107.40
	Supplemental Description 1:									Prev Revised: \$4,580.42
	Supplemental Description 2:									Final Amount: \$6,687.82

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change	
									Bid Contract:	\$4,580.42	
									Net Change:	\$2,107.40	
									PCT Change:	46.00 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0026	0100	609(B) 0383	LF	\$16.10	6,136.00	6,136.00	40.50	6,176.50		
	Item Description:		COMBINED CURB & GUTTER (6" BARRIER)							This Change:	\$652.05
	Supplemental Description 1:									Prev Revised:	\$98,789.60
	Supplemental Description 2:									Final Amount:	\$99,441.65
									Bid Contract:	\$98,789.60	
									Net Change:	\$652.05	
									PCT Change:	0.66 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0027	0100	610(A) 0602	SY	\$21.25	2,612.00	2,612.00	-283.90	2,328.10		
	Item Description:		4" CONCRETE SIDEWALK							This Change:	\$-6,032.87
	Supplemental Description 1:									Prev Revised:	\$55,505.00
	Supplemental Description 2:									Final Amount:	\$49,472.12
									Bid Contract:	\$55,505.00	
									Net Change:	\$-6,032.87	
									PCT Change:	-10.86 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0028	0100	610(A) 0650	SY	\$57.09	963.00	963.00	-397.20	565.80		
	Item Description:		4" DECORATIVE CONCRETE SIDEWALK							This Change:	\$-22,676.14
	Supplemental Description 1:									Prev Revised:	\$54,977.67
	Supplemental Description 2:									Final Amount:	\$32,301.52
									Bid Contract:	\$54,977.67	
									Net Change:	\$-22,676.14	
									PCT Change:	-41.24 %	
	Explanations:		Underrun of this item was due to elimination of a section of the decorative sidewalk.								
25210(04)	0029	0100	610(B) 0604	SY	\$42.91	853.00	853.00	-390.80	462.20		
	Item Description:		6" CONCRETE DRIVEWAY							This Change:	\$-16,769.22
	Supplemental Description 1:									Prev Revised:	\$36,602.23
	Supplemental Description 2:									Final Amount:	\$19,833.00
									Bid Contract:	\$36,602.23	
									Net Change:	\$-16,769.22	
									PCT Change:	-45.81 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0030	0100	610(G) 0617	TON	\$134.81	22.00	22.00	-6.69	15.31		
	Item Description:		ASPHALT DRIVEWAY							This Change:	\$-901.87
	Supplemental Description 1:									Prev Revised:	\$2,965.82
	Supplemental Description 2:									Final Amount:	\$2,063.94
									Bid Contract:	\$2,965.82	
									Net Change:	\$-901.87	
									PCT Change:	-30.40 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0031	0100	610(I) 4610	SF	\$22.23	140.00	140.00	12.00	152.00		
	Item Description:		TACTILE WARNING DEVICE-NEW							This Change:	\$266.76
	Supplemental Description 1:									Prev Revised:	\$3,112.20
	Supplemental Description 2:									Final Amount:	\$3,378.96
									Bid Contract:	\$3,112.20	
									Net Change:	\$266.76	
									PCT Change:	8.57 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	0032	0100	611(A) 2657	EA	\$2,120.34	3.00	3.00	0.00	3.00	
	Item Description:		MANHOLE (4' DIAMETER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$6,361.02
	Supplemental Description 2:								Final Amount:	\$6,361.02
									Bid Contract:	\$6,361.02
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0033	0100	611(A) 2658	EA	\$2,732.45	3.00	3.00	-1.00	2.00	
	Item Description:		MANHOLE (5' DIAMETER)						This Change:	-\$2,732.45
	Supplemental Description 1:								Prev Revised:	\$8,197.35
	Supplemental Description 2:								Final Amount:	\$5,464.90
									Bid Contract:	\$8,197.35
									Net Change:	-\$2,732.45
									PCT Change:	-33.33 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0034	0100	611(A) 2659	EA	\$4,155.24	1.00	1.00	0.00	1.00	
	Item Description:		MANHOLE (6' DIAMETER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$4,155.24
	Supplemental Description 2:								Final Amount:	\$4,155.24
									Bid Contract:	\$4,155.24
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0035	0100	611(B) 2680	VF	\$139.95	1.00	1.00	-1.00	0.00	
	Item Description:		ADD'L.DEPTH IN MANHOLE (4' DIAMETER)						This Change:	-\$139.95
	Supplemental Description 1:								Prev Revised:	\$139.95
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$139.95
									Net Change:	-\$139.95
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0036	0100	611(B) 2681	VF	\$191.89	5.00	5.00	-1.74	3.26	
	Item Description:		ADD'L.DEPTH IN MANHOLE (5' DIAMETER)						This Change:	-\$333.88
	Supplemental Description 1:								Prev Revised:	\$959.45
	Supplemental Description 2:								Final Amount:	\$625.56
									Bid Contract:	\$959.45
									Net Change:	-\$333.88
									PCT Change:	-34.80 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0037	0100	611(B) 2682	VF	\$265.09	2.00	2.00	-0.33	1.67	
	Item Description:		ADD'L.DEPTH IN MANHOLE (6' DIAMETER)						This Change:	-\$87.47
	Supplemental Description 1:								Prev Revised:	\$530.18
	Supplemental Description 2:								Final Amount:	\$442.70
									Bid Contract:	\$530.18
									Net Change:	-\$87.47
									PCT Change:	-16.50 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0038	0100	611(G) 5113	EA	\$3,038.40	2.00	2.00	1.00	3.00	
	Item Description:		INLET CI DES. 2 (B)						This Change:	\$3,038.40
	Supplemental Description 1:								Prev Revised:	\$6,076.80
	Supplemental Description 2:								Final Amount:	\$9,115.20
									Bid Contract:	\$6,076.80

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
										Net Change: \$3,038.40
										PCT Change: 50.00 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0039	0100	611(G) 5120	EA	\$4,024.41	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$4,024.41
										Final Amount: \$4,024.41
										Bid Contract: \$4,024.41
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0040	0100	611(G) 5121	EA	\$4,659.41	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$4,659.41
										Final Amount: \$4,659.41
										Bid Contract: \$4,659.41
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0041	0100	611(G) 5123	EA	\$5,086.60	1.00	1.00	1.00	2.00	
										This Change: \$5,086.60
										Prev Revised: \$5,086.60
										Final Amount: \$10,173.20
										Bid Contract: \$5,086.60
										Net Change: \$5,086.60
										PCT Change: 100.00 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0042	0100	611(G) 5876	EA	\$5,502.62	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$5,502.62
										Final Amount: \$5,502.62
										Bid Contract: \$5,502.62
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0043	0100	611(G) 5882	EA	\$4,503.92	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$4,503.92
										Final Amount: \$4,503.92
										Bid Contract: \$4,503.92
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0044	0100	611(G) 5982	EA	\$3,695.34	2.00	2.00	0.00	2.00	
										This Change: \$0.00
										Prev Revised: \$7,390.68
										Final Amount: \$7,390.68
										Bid Contract: \$7,390.68
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0045	0100	611(G) 5986	EA	\$4,116.77	1.00	1.00	0.00	1.00	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	Item Description:		INLET W/SMALL JCT. BOX, CI, DES.3(D)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$4,116.77
	Supplemental Description 2:								Final Amount:	\$4,116.77
									Bid Contract:	\$4,116.77
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0046	0100	611(G) 5988	EA	\$4,670.96	1.00	1.00	0.00	1.00	
	Item Description:		INLET W/SMALL JCT. BOX, CI, DES.3(2B)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$4,670.96
	Supplemental Description 2:								Final Amount:	\$4,670.96
25210(04)									Bid Contract:	\$4,670.96
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0047	0100	611(G) 6000	EA	\$2,328.35	1.00	1.00	1.00	2.00	
	Item Description:		INLET (SMD-TYPE 1)						This Change:	\$2,328.35
	Supplemental Description 1:								Prev Revised:	\$2,328.35
	Supplemental Description 2:								Final Amount:	\$4,656.70
									Bid Contract:	\$2,328.35
									Net Change:	\$2,328.35
									PCT Change:	100.00 %
25210(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0048	0100	611(G) 6004	EA	\$2,257.92	3.00	3.00	0.00	3.00	
	Item Description:		INLET (SMD-TYPE 2A)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$6,773.76
	Supplemental Description 2:								Final Amount:	\$6,773.76
									Bid Contract:	\$6,773.76
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0049	0100	611(G) 6006	EA	\$2,551.18	2.00	2.00	0.00	2.00	
25210(04)	Item Description:		INLET (SMD-TYPE 2B)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$5,102.36
	Supplemental Description 2:								Final Amount:	\$5,102.36
									Bid Contract:	\$5,102.36
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0050	0100	611(H) 5325	VF	\$243.61	4.00	4.00	1.48	5.48	
	Item Description:		ADD'L DEPTH IN INLET CI DES. 2						This Change:	\$360.54
	Supplemental Description 1:								Prev Revised:	\$974.44
25210(04)	Supplemental Description 2:								Final Amount:	\$1,334.98
									Bid Contract:	\$974.44
									Net Change:	\$360.54
									PCT Change:	37.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0051	0100	611(H) 5330	VF	\$315.20	15.00	15.00	0.07	15.07	
	Item Description:		ADD'L DEPTH IN INLET CI DES. 3						This Change:	\$22.06
	Supplemental Description 1:								Prev Revised:	\$4,728.00
	Supplemental Description 2:								Final Amount:	\$4,750.06
									Bid Contract:	\$4,728.00
									Net Change:	\$22.06

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
									PCT Change:	0.46 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0052	0100	611(H) 5789	VF	\$184.73	1.00	1.00	-1.00	0.00	
	Item Description:		ADD'L DEPTH IN INLET CDI RCP DES. 1							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-184.73
									Prev Revised:	\$184.73
									Final Amount:	\$0.00
									Bid Contract:	\$184.73
									Net Change:	\$-184.73
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0053	0100	611(H) 5876	VF	\$334.13	8.00	8.00	-3.09	4.91	
	Item Description:		ADD'L DEPTH IN INLET W/LJB, CI, DES. 2(2B)							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-1,032.46
									Prev Revised:	\$2,673.04
									Final Amount:	\$1,640.57
									Bid Contract:	\$2,673.04
									Net Change:	\$-1,032.46
									PCT Change:	-38.62 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0054	0100	611(H) 5882	VF	\$383.78	5.00	5.00	-2.34	2.66	
	Item Description:		ADD'L DEPTH IN INLET W/LJB, CI, DES. 3							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-898.04
									Prev Revised:	\$1,918.90
									Final Amount:	\$1,020.85
									Bid Contract:	\$1,918.90
									Net Change:	\$-898.04
									PCT Change:	-46.80 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0055	0100	611(H) 5982	VF	\$360.69	3.00	3.00	-0.84	2.16	
	Item Description:		ADD'L DEPTH IN INLET W/SJB, CI, DES. 3							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-302.97
									Prev Revised:	\$1,082.07
									Final Amount:	\$779.09
									Bid Contract:	\$1,082.07
									Net Change:	\$-302.97
									PCT Change:	-28.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0056	0100	611(H) 5986	VF	\$360.69	7.00	7.00	-5.00	2.00	
	Item Description:		ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(D)							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-1,803.45
									Prev Revised:	\$2,524.83
									Final Amount:	\$721.38
									Bid Contract:	\$2,524.83
									Net Change:	\$-1,803.45
									PCT Change:	-71.42 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0057	0100	611(H) 5988	VF	\$360.69	5.00	5.00	0.08	5.08	
	Item Description:		ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(2B)							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$28.85
									Prev Revised:	\$1,803.45
									Final Amount:	\$1,832.30
									Bid Contract:	\$1,803.45
									Net Change:	\$28.85
									PCT Change:	1.60 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0058	0100	612(A) 0641	EA	\$952.10	15.00	15.00	-4.00	11.00	
	Item Description:		MANHOLES ADJUST TO GRADE							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-3,808.40

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Prev Revised:	\$14,281.50
Supplemental Description 1:									Final Amount:	\$10,473.10
Supplemental Description 2:									Bid Contract:	\$14,281.50
									Net Change:	\$-3,808.40
									PCT Change:	-26.66 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0059	0100	612(E) 0647	EA	\$252.06	5.00	5.00	10.00	15.00	
Item Description:									This Change:	\$2,520.60
Supplemental Description 1:									Prev Revised:	\$1,260.30
Supplemental Description 2:									Final Amount:	\$3,780.90
									Bid Contract:	\$1,260.30
									Net Change:	\$2,520.60
									PCT Change:	200.00 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0060	0100	612(F) 0648	EA	\$281.12	5.00	5.00	0.00	5.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$1,405.60
Supplemental Description 2:									Final Amount:	\$1,405.60
									Bid Contract:	\$1,405.60
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0061	0100	613(A) 0491	LF	\$43.54	1,528.00	1,528.00	-66.50	1,461.50	
Item Description:									This Change:	\$-2,895.41
Supplemental Description 1:									Prev Revised:	\$66,529.12
Supplemental Description 2:									Final Amount:	\$63,633.71
									Bid Contract:	\$66,529.12
									Net Change:	\$-2,895.41
									PCT Change:	-4.35 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0062	0100	613(A) 0492	LF	\$51.07	272.00	272.00	-86.00	186.00	
Item Description:									This Change:	\$-4,392.02
Supplemental Description 1:									Prev Revised:	\$13,891.04
Supplemental Description 2:									Final Amount:	\$9,499.02
									Bid Contract:	\$13,891.04
									Net Change:	\$-4,392.02
									PCT Change:	-31.61 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0063	0100	613(A) 0493	LF	\$68.63	173.00	173.00	-7.00	166.00	
Item Description:									This Change:	\$-480.41
Supplemental Description 1:									Prev Revised:	\$11,872.99
Supplemental Description 2:									Final Amount:	\$11,392.58
									Bid Contract:	\$11,872.99
									Net Change:	\$-480.41
									PCT Change:	-4.04 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0064	0100	613(A) 0494	LF	\$78.51	498.00	498.00	-17.00	481.00	
Item Description:									This Change:	\$-1,334.67
Supplemental Description 1:									Prev Revised:	\$39,097.98
Supplemental Description 2:									Final Amount:	\$37,763.31
									Bid Contract:	\$39,097.98
									Net Change:	\$-1,334.67
									PCT Change:	-3.41 %

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change	
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0065	0100	613(B) 0689	LF	\$46.09	248.00	248.00	40.00	288.00		
			Item Description: 18" CORR. GALV. STEEL PIPE							This Change:	\$1,843.60
			Supplemental Description 1:							Prev Revised:	\$11,430.32
			Supplemental Description 2:							Final Amount:	\$13,273.92
										Bid Contract:	\$11,430.32
										Net Change:	\$1,843.60
										PCT Change:	16.12 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0066	0100	613(J) 5915	LF	\$9.86	6,981.00	6,981.00	-6,981.00	0.00		
			Item Description: EDGE DRAIN CONDUIT-PERFORATED							This Change:	\$-68,832.66
			Supplemental Description 1:							Prev Revised:	\$68,832.66
			Supplemental Description 2:							Final Amount:	\$0.00
										Bid Contract:	\$68,832.66
										Net Change:	\$-68,832.66
										PCT Change:	-100 %
			Explanations: Item not needed as all edgedrain was eliminated from the project.								
25210(04)	0067	0100	613(K) 5916	LF	\$9.23	384.00	384.00	-384.00	0.00		
			Item Description: EDGE DRAIN OUTLET LATERAL-NONPERFORATED							This Change:	\$-3,544.32
			Supplemental Description 1:							Prev Revised:	\$3,544.32
			Supplemental Description 2:							Final Amount:	\$0.00
										Bid Contract:	\$3,544.32
										Net Change:	\$-3,544.32
										PCT Change:	-100 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0068	0100	613(L) 5726	EA	\$571.53	1.00	1.00	0.00	1.00		
			Item Description: 18" PREFAB. CULVERT END SECTION, ROUND							This Change:	\$0.00
			Supplemental Description 1:							Prev Revised:	\$571.53
			Supplemental Description 2:							Final Amount:	\$571.53
										Bid Contract:	\$571.53
										Net Change:	\$0.00
										PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0069	0100	613(Q) 5946	EA	\$418.32	1.00	1.00	-1.00	0.00		
			Item Description: OUTLET LATERAL HEADWALL							This Change:	\$-418.32
			Supplemental Description 1:							Prev Revised:	\$418.32
			Supplemental Description 2:							Final Amount:	\$0.00
										Bid Contract:	\$418.32
										Net Change:	\$-418.32
										PCT Change:	-100 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0070	0100	619(A) 0920	LSUM	\$60,637.05	1.00	1.00	0.00	1.00		
			Item Description: REMOVAL OF STRUCTURES & OBSTRUCTIONS							This Change:	\$0.00
			Supplemental Description 1:							Prev Revised:	\$60,637.05
			Supplemental Description 2:							Final Amount:	\$60,637.05
										Bid Contract:	\$60,637.05
										Net Change:	\$0.00
										PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0071	0100	619(B) 4726	LF	\$2.37	978.00	978.00	-95.50	882.50		
			Item Description: REMOVAL OF CURB AND GUTTER							This Change:	\$-226.33
			Supplemental Description 1:							Prev Revised:	\$2,317.86

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$2,091.52
									Bid Contract:	\$2,317.86
									Net Change:	\$-226.33
									PCT Change:	-9.76 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0072	0100	619(B) 4727	SY	\$4.53	178.00	178.00	-11.51	166.49	
Item Description:									This Change:	\$-52.14
Supplemental Description 1:									Prev Revised:	\$806.34
Supplemental Description 2:									Final Amount:	\$754.19
									Bid Contract:	\$806.34
									Net Change:	\$-52.14
									PCT Change:	-6.46 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0073	0100	619(B) 4728	SY	\$6.56	15,311.00	15,311.00	-358.17	14,952.83	
Item Description:									This Change:	\$-2,349.59
Supplemental Description 1:									Prev Revised:	\$100,440.16
Supplemental Description 2:									Final Amount:	\$98,090.56
									Bid Contract:	\$100,440.16
									Net Change:	\$-2,349.59
									PCT Change:	-2.33 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0074	0100	619(B) 4766	SY	\$4.53	281.00	281.00	-3.75	277.25	
Item Description:									This Change:	\$-16.98
Supplemental Description 1:									Prev Revised:	\$1,272.93
Supplemental Description 2:									Final Amount:	\$1,255.94
									Bid Contract:	\$1,272.93
									Net Change:	\$-16.98
									PCT Change:	-1.33 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0075	0100	619(B) 4767	SY	\$5.31	726.00	726.00	-565.91	160.09	
Item Description:									This Change:	\$-3,004.98
Supplemental Description 1:									Prev Revised:	\$3,855.06
Supplemental Description 2:									Final Amount:	\$850.07
									Bid Contract:	\$3,855.06
									Net Change:	\$-3,004.98
									PCT Change:	-77.94 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0076	0100	619(B) 4791	LF	\$2.37	185.00	185.00	-185.00	0.00	
Item Description:									This Change:	\$-438.45
Supplemental Description 1:									Prev Revised:	\$438.45
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$438.45
									Net Change:	\$-438.45
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0077	0100	619(B) 5881	LF	\$8.63	91.00	91.00	-91.00	0.00	
Item Description:									This Change:	\$-785.33
Supplemental Description 1:									Prev Revised:	\$785.33
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$785.33
									Net Change:	\$-785.33
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25210(04)	0078	0100	624(C) 4459	LF	\$4.26	188.00	188.00	-188.00	0.00	
	Item Description:		FENCE-STYLE SWF (5 BARBED WIRE)							This Change: \$-800.88
	Supplemental Description 1:									Prev Revised: \$800.88
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$800.88
										Net Change: \$-800.88
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0079	0100	624(D) 4470	EA	\$532.50	1.00	1.00	-1.00	0.00	
	Item Description:		GATE, GALVANIZED STEEL							This Change: \$-532.50
	Supplemental Description 1:									Prev Revised: \$532.50
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$532.50
										Net Change: \$-532.50
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0080	0101	201(A) 0102	LSUM	\$5,248.84	1.00	1.00	0.00	1.00	
	Item Description:		CLEARING AND GRUBBING							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$5,248.84
	Supplemental Description 2:									Final Amount: \$5,248.84
										Bid Contract: \$5,248.84
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0081	0101	202(A) 0183	CY	\$52.41	550.00	550.00	-109.92	440.08	
	Item Description:		UNCLASSIFIED EXCAVATION							This Change: \$-5,760.90
	Supplemental Description 1:									Prev Revised: \$28,825.50
	Supplemental Description 2:									Final Amount: \$23,064.59
										Bid Contract: \$28,825.50
										Net Change: \$-5,760.90
										PCT Change: -19.98 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0082	0101	221(C) 2801	LF	\$2.70	500.00	500.00	-500.00	0.00	
	Item Description:		TEMPORARY SILT FENCE							This Change: \$-1,350.00
	Supplemental Description 1:									Prev Revised: \$1,350.00
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,350.00
										Net Change: \$-1,350.00
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0083	0101	230(A) 2806	SY	\$1.16	528.00	528.00	-528.00	0.00	
	Item Description:		SOLID SLAB SODDING							This Change: \$-612.48
	Supplemental Description 1:									Prev Revised: \$612.48
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$612.48
										Net Change: \$-612.48
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0084	0101	411(B) 5945	TON	\$134.81	8.00	8.00	-8.00	0.00	
	Item Description:		SUPERPAVE, TYPE S3(PG 64-22 OK)							This Change: \$-1,078.48
	Supplemental Description 1:									Prev Revised: \$1,078.48
	Supplemental Description 2:									Final Amount: \$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
									Bid Contract:	\$1,078.48
									Net Change:	\$-1,078.48
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0085	0101	414(E) 0225	SY	\$22.17	101.00	101.00	-101.00	0.00	
Item Description:									This Change:	\$-2,239.17
Supplemental Description 1:									Prev Revised:	\$2,239.17
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$2,239.17
									Net Change:	\$-2,239.17
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0086	0101	414(G) 5275	CY	\$111.99	17.00	17.00	-17.00	0.00	
Item Description:									This Change:	\$-1,903.83
Supplemental Description 1:									Prev Revised:	\$1,903.83
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$1,903.83
									Net Change:	\$-1,903.83
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0087	0101	616(B) 5223	LF	\$13.39	15.00	15.00	6.00	21.00	
Item Description:									This Change:	\$80.34
Supplemental Description 1:									Prev Revised:	\$200.85
Supplemental Description 2:									Final Amount:	\$281.19
									Bid Contract:	\$200.85
									Net Change:	\$80.34
									PCT Change:	40.00 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0088	0101	616(B) 5229	LF	\$28.48	975.00	975.00	-144.00	831.00	
Item Description:									This Change:	\$-4,101.12
Supplemental Description 1:									Prev Revised:	\$27,768.00
Supplemental Description 2:									Final Amount:	\$23,666.88
									Bid Contract:	\$27,768.00
									Net Change:	\$-4,101.12
									PCT Change:	-14.76 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0089	0101	616(D) 1070	EA	\$809.39	3.00	3.00	0.00	3.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$2,428.17
Supplemental Description 2:									Final Amount:	\$2,428.17
									Bid Contract:	\$2,428.17
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0090	0101	616(D) 1100	EA	\$2,257.25	2.00	2.00	0.00	2.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$4,514.50
Supplemental Description 2:									Final Amount:	\$4,514.50
									Bid Contract:	\$4,514.50
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	0091	0101	616(D) 7051	EA	\$176.17	5.00	5.00	0.00	5.00	
	Item Description:		STANDARD VALVE BOX						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$880.85
	Supplemental Description 2:								Final Amount:	\$880.85
									Bid Contract:	\$880.85
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0092	0101	616(D) 7078	EA	\$111.51	5.00	5.00	0.00	5.00	
	Item Description:		VALVE BOX EXTENSION						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$557.55
	Supplemental Description 2:								Final Amount:	\$557.55
									Bid Contract:	\$557.55
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0093	0101	616(F) 5948	EA	\$406.78	1.00	1.00	0.00	1.00	
	Item Description:		METER INSTALLATION 3/4"						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$406.78
	Supplemental Description 2:								Final Amount:	\$406.78
									Bid Contract:	\$406.78
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0094	0101	616(G) 1192	EA	\$2,868.05	3.00	3.00	0.00	3.00	
	Item Description:		FIRE HYDRANTS						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$8,604.15
	Supplemental Description 2:								Final Amount:	\$8,604.15
									Bid Contract:	\$8,604.15
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0095	0101	616(G) 1193	EA	\$504.91	3.00	3.00	-3.00	0.00	
	Item Description:		FIRE HYDRANT EXTENSION						This Change:	-\$1,514.73
	Supplemental Description 1:								Prev Revised:	\$1,514.73
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$1,514.73
									Net Change:	-\$1,514.73
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0096	0101	616(K) 0225	EA	\$1,583.12	2.00	2.00	0.00	2.00	
	Item Description:		12" SOLID SLEEVE						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$3,166.24
	Supplemental Description 2:								Final Amount:	\$3,166.24
									Bid Contract:	\$3,166.24
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0097	0101	616(N) 0090	EA	\$628.82	1.00	1.00	0.00	1.00	
	Item Description:		SERVICE CONNECTION (SHORT)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$628.82
	Supplemental Description 2:								Final Amount:	\$628.82
									Bid Contract:	\$628.82

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0098	0101	616(O) 0520	EA	\$1,004.24	4.00	4.00	-2.00	2.00	
										This Change: \$-2,008.48
										Prev Revised: \$4,016.96
										Final Amount: \$2,008.48
										Bid Contract: \$4,016.96
										Net Change: \$-2,008.48
										PCT Change: -50.00 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0099	0101	616(O) 0530	EA	\$1,077.26	8.00	8.00	0.00	8.00	
										This Change: \$0.00
										Prev Revised: \$8,618.08
										Final Amount: \$8,618.08
										Bid Contract: \$8,618.08
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0100	0101	616(T) 0600	EA	\$1,020.69	3.00	3.00	0.00	3.00	
										This Change: \$0.00
										Prev Revised: \$3,062.07
										Final Amount: \$3,062.07
										Bid Contract: \$3,062.07
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0101	0101	619(B) 4727	SY	\$4.97	101.00	101.00	-63.17	37.83	
										This Change: \$-313.95
										Prev Revised: \$501.97
										Final Amount: \$188.01
										Bid Contract: \$501.97
										Net Change: \$-313.95
										PCT Change: -62.54 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0102	0101	619(B) 4728	SY	\$4.97	22.00	22.00	-15.42	6.58	
										This Change: \$-76.63
										Prev Revised: \$109.34
										Final Amount: \$32.70
										Bid Contract: \$109.34
										Net Change: \$-76.63
										PCT Change: -70.09 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0103	0102	613(V) 1180	CY	\$81.53	1,117.00	1,117.00	43.43	1,160.43	
										This Change: \$3,540.84
										Prev Revised: \$91,069.01
										Final Amount: \$94,609.85
										Bid Contract: \$91,069.01
										Net Change: \$3,540.84
										PCT Change: 3.88 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0104	0102	616(A) 6500	LB	\$8.30	977.00	977.00	0.00	977.00	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
			Item Description: DUCTILE IRON FITTINGS						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$8,109.10
			Supplemental Description 2:						Final Amount:	\$8,109.10
									Bid Contract:	\$8,109.10
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0105	0102	616(B) 5218	LF	\$6.29	98.00	98.00	-8.00	90.00	
			Item Description: 2" POLYVINYL CHLORIDE (PVC) PIPE						This Change:	\$-50.32
			Supplemental Description 1:						Prev Revised:	\$616.42
			Supplemental Description 2:						Final Amount:	\$566.10
									Bid Contract:	\$616.42
									Net Change:	\$-50.32
									PCT Change:	-8.16 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0106	0102	616(B) 5223	LF	\$9.94	3,322.00	3,322.00	226.00	3,548.00	
			Item Description: 6" POLYVINYL CHLORIDE (PVC) PIPE						This Change:	\$2,246.44
			Supplemental Description 1:						Prev Revised:	\$33,020.68
			Supplemental Description 2:						Final Amount:	\$35,267.12
									Bid Contract:	\$33,020.68
									Net Change:	\$2,246.44
									PCT Change:	6.80 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0107	0102	616(D) 0775	EA	\$1,178.88	1.00	1.00	0.00	1.00	
			Item Description: 2" BLOW OFF VALVE						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$1,178.88
			Supplemental Description 2:						Final Amount:	\$1,178.88
									Bid Contract:	\$1,178.88
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0108	0102	616(D) 1070	EA	\$809.39	5.00	5.00	0.00	5.00	
			Item Description: 6" GATE VALVE						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$4,046.95
			Supplemental Description 2:						Final Amount:	\$4,046.95
									Bid Contract:	\$4,046.95
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0109	0102	616(D) 7051	EA	\$176.17	5.00	5.00	0.00	5.00	
			Item Description: STANDARD VALVE BOX						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$880.85
			Supplemental Description 2:						Final Amount:	\$880.85
									Bid Contract:	\$880.85
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0110	0102	616(I) 0100	LF	\$86.68	70.00	70.00	0.00	70.00	
			Item Description: 8" STEEL CASING						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$6,067.60
			Supplemental Description 2:						Final Amount:	\$6,067.60
									Bid Contract:	\$6,067.60
									Net Change:	\$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuiltd Qty	Amount of Change	
									PCT Change:	0.00 %	
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0111	0102	616(M) 0305	LF	\$91.50	270.00	270.00	0.00	270.00		
	Item Description:		14" WELDED STEEL CONDUIT (TRENCHED)							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$24,705.00
	Supplemental Description 2:									Final Amount:	\$24,705.00
										Bid Contract:	\$24,705.00
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0112	0102	616(N) 0094	EA	\$187.41	1.00	1.00	-1.00	0.00		
	Item Description:		WET CONNECTION (2")							This Change:	\$-187.41
	Supplemental Description 1:									Prev Revised:	\$187.41
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$187.41
										Net Change:	\$-187.41
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0113	0102	616(N) 0098	EA	\$938.80	4.00	4.00	-4.00	0.00		
	Item Description:		WET CONNECTION (6")							This Change:	\$-3,755.20
	Supplemental Description 1:									Prev Revised:	\$3,755.20
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$3,755.20
										Net Change:	\$-3,755.20
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0114	0102	616(U) 0100	EA	\$68.39	36.00	36.00	-6.00	30.00		
	Item Description:		6" MECHANICAL JOINT RESTRAINT							This Change:	\$-410.34
	Supplemental Description 1:									Prev Revised:	\$2,462.04
	Supplemental Description 2:									Final Amount:	\$2,051.70
										Bid Contract:	\$2,462.04
										Net Change:	\$-410.34
										PCT Change:	-16.66 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0115	0300	805(A) 8722	LSUM	\$535.72	1.00	1.00	0.00	1.00		
	Item Description:		(PL)REMOVAL OF EXISTING SIGNS							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$535.72
	Supplemental Description 2:									Final Amount:	\$535.72
										Bid Contract:	\$535.72
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0116	0300	805(D) 8760	EA	\$267.86	2.00	2.00	-2.00	0.00		
	Item Description:		(PL)REMOVE & RESET GROUND MOUNTED SIGN							This Change:	\$-535.72
	Supplemental Description 1:									Prev Revised:	\$535.72
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$535.72
										Net Change:	\$-535.72
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0117	0300	850(A) 8110	SF	\$21.43	204.00	204.00	-61.88	142.12		
	Item Description:		SHEET ALUMINUM SIGNS							This Change:	\$-1,326.08

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
	Supplemental Description 1: Supplemental Description 2:								Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:	\$4,371.72 \$3,045.63 \$4,371.72 \$-1,326.08 -30.33 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0118	0300	851(C) 8324	LF	\$10.71	95.00	95.00	-21.33	73.67	
	Item Description: Supplemental Description 1: Supplemental Description 2:		2" SQUARE TUBE POST							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$-228.44 \$1,017.45 \$789.00 \$1,017.45 \$-228.44 -22.45 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0119	0300	851(C) 8330	LF	\$10.71	74.00	74.00	18.00	92.00	
	Item Description: Supplemental Description 1: Supplemental Description 2:		2 1/2" SQUARE TUBE POST							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$192.78 \$792.54 \$985.32 \$792.54 \$192.78 24.32 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0120	0300	856(A) 8530	LF	\$1.07	12,746.00	12,746.00	-573.00	12,173.00	
	Item Description: Supplemental Description 1: Supplemental Description 2:		TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$-613.11 \$13,638.22 \$13,025.11 \$13,638.22 \$-613.11 -4.49 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0121	0300	856(A) 8540	LF	\$1.61	1,763.00	1,763.00	-302.00	1,461.00	
	Item Description: Supplemental Description 1: Supplemental Description 2:		TRAFFIC STRIPE(MULTI-POLY.)(8" WIDE)							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$-486.22 \$2,838.43 \$2,352.21 \$2,838.43 \$-486.22 -17.12 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0122	0300	856(A) 8555	LF	\$10.71	318.00	318.00	0.00	318.00	
	Item Description: Supplemental Description 1: Supplemental Description 2:		TRAFFIC STRIPE(MULTI-POLY.)(24" WIDE)							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$0.00 \$3,405.78 \$3,405.78 \$3,405.78 \$0.00 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0123	0300	856(B) 8860	EA	\$107.14	21.00	21.00	4.00	25.00	
	Item Description: Supplemental Description 1: Supplemental Description 2:		TRAFFIC STRIPE(MULTI-POLY.)(ARROWS)							
										This Change: Prev Revised: Final Amount: Bid Contract: Net Change: PCT Change:
										\$428.56 \$2,249.94 \$2,678.50 \$2,249.94 \$428.56 19.04 %

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0124	0300	880(C) 8850	EA	\$803.57	1.00	1.00	-1.00	0.00		
	Item Description:		PERMANENT BARRICADE UNIT							This Change:	\$-803.57
	Supplemental Description 1:									Prev Revised:	\$803.57
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$803.57
										Net Change:	\$-803.57
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0125	0301	880(J) 8905	LSUM	\$26,785.72	1.00	1.00	0.00	1.00		
	Item Description:		CONSTRUCTION TRAFFIC CONTROL							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$26,785.72
	Supplemental Description 2:									Final Amount:	\$26,785.72
										Bid Contract:	\$26,785.72
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0126	0302	802(B) 8334	LF	\$6.43	9.00	9.00	-9.00	0.00		
	Item Description:		1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							This Change:	\$-57.87
	Supplemental Description 1:									Prev Revised:	\$57.87
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$57.87
										Net Change:	\$-57.87
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25210(04)	0127	0302	802(B) 8342	LF	\$8.57	34.00	34.00	0.00	34.00		
	Item Description:		2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$291.38
	Supplemental Description 2:									Final Amount:	\$291.38
										Bid Contract:	\$291.38
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0128	0302	802(B) 8344	LF	\$32.13	271.00	271.00	0.00	271.00		
	Item Description:		3" PVC SCH.40 PLASTIC CONDUIT BORED							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$8,707.23
	Supplemental Description 2:									Final Amount:	\$8,707.23
										Bid Contract:	\$8,707.23
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0129	0302	802(B) 8346	LF	\$10.71	18.00	18.00	0.00	18.00		
	Item Description:		3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$192.78
	Supplemental Description 2:									Final Amount:	\$192.78
										Bid Contract:	\$192.78
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
25210(04)	0130	0302	803(A) 8065	EA	\$428.40	3.00	3.00	0.00	3.00		
	Item Description:		PULL BOX(SIZE I)							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$1,285.20

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$1,285.20
									Bid Contract:	\$1,285.20
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0131	0302	803(A) 8066	EA	\$481.94	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$481.94
Supplemental Description 2:									Final Amount:	\$481.94
									Bid Contract:	\$481.94
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0132	0302	804(A) 2915	CY	\$696.15	18.45	18.45	0.45	18.90	
Item Description:									This Change:	\$313.26
Supplemental Description 1:									Prev Revised:	\$12,843.96
Supplemental Description 2:									Final Amount:	\$13,157.23
									Bid Contract:	\$12,843.96
									Net Change:	\$313.26
									PCT Change:	2.43 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0133	0302	804(B) 2916	LB	\$1.34	2,725.00	2,725.00	43.40	2,768.40	
Item Description:									This Change:	\$58.15
Supplemental Description 1:									Prev Revised:	\$3,651.50
Supplemental Description 2:									Final Amount:	\$3,709.65
									Bid Contract:	\$3,651.50
									Net Change:	\$58.15
									PCT Change:	1.59 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25210(04)	0134	0302	805(A) 8726	LSUM	\$2,141.99	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$2,141.99
Supplemental Description 2:									Final Amount:	\$2,141.99
									Bid Contract:	\$2,141.99
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0135	0302	806(A) 8728	EA	\$8,261.68	2.00	2.00	0.00	2.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$16,523.36
Supplemental Description 2:									Final Amount:	\$16,523.36
									Bid Contract:	\$16,523.36
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25210(04)	0136	0302	806(A) 8732	EA	\$9,174.17	2.00	2.00	0.00	2.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$18,348.34
Supplemental Description 2:									Final Amount:	\$18,348.34
									Bid Contract:	\$18,348.34
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25210(04)	0137	0302	806(B) 8894	EA	\$856.80	1.00	1.00	1.00	2.00	
	Item Description:		10' MTG.HT.TS PED.POLE(G.STL.)							This Change: \$856.80
	Supplemental Description 1:									Prev Revised: \$856.80
	Supplemental Description 2:									Final Amount: \$1,713.60
										Bid Contract: \$856.80
										Net Change: \$856.80
										PCT Change: 100.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0138	0302	809(A) 8090	EA	\$1,285.20	4.00	4.00	-1.00	3.00	
	Item Description:		ROADWAY LUMINAIRE							This Change: \$-1,285.20
	Supplemental Description 1:									Prev Revised: \$5,140.80
	Supplemental Description 2:									Final Amount: \$3,855.60
										Bid Contract: \$5,140.80
										Net Change: \$-1,285.20
										PCT Change: -25.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25210(04)	0139	0302	810(A) 3118	EA	\$267.75	1.00	1.00	0.00	1.00	
	Item Description:		SERVICE POLE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$267.75
	Supplemental Description 2:									Final Amount: \$267.75
										Bid Contract: \$267.75
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0140	0302	811 8040	LF	\$2.14	24.00	24.00	0.00	24.00	
	Item Description:		1/C NO.6 ELECTRICAL CONDUCTOR							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$51.36
	Supplemental Description 2:									Final Amount: \$51.36
										Bid Contract: \$51.36
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0141	0302	811 8044	LF	\$1.07	598.00	598.00	0.00	598.00	
	Item Description:		1/C NO.10 ELECTRICAL CONDUCTOR							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$639.86
	Supplemental Description 2:									Final Amount: \$639.86
										Bid Contract: \$639.86
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0142	0302	825 8550	EA	\$15,979.28	1.00	1.00	0.00	1.00	
	Item Description:		TRAFFIC SIGNAL CONTROLLER ASSEMBLY							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$15,979.28
	Supplemental Description 2:									Final Amount: \$15,979.28
										Bid Contract: \$15,979.28
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0143	0302	828 8132	LSUM	\$20,279.34	1.00	1.00	0.00	1.00	
	Item Description:		(PL)DETECTION SYSTEM (VIDEO)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$20,279.34
	Supplemental Description 2:									Final Amount: \$20,279.34

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Bid Contract:	\$20,279.34
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0144	0302	830 8000	EA	\$267.75	2.00	2.00	0.00	2.00	
Item Description: PEDESTRIAN PUSH BUTTON									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$535.50
Supplemental Description 2:									Final Amount:	\$535.50
									Bid Contract:	\$535.50
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0145	0302	831 8231	EA	\$642.60	8.00	8.00	0.00	8.00	
Item Description: 1WAY 3SEC. ADJ. SIG. HD. S-6									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$5,140.80
Supplemental Description 2:									Final Amount:	\$5,140.80
									Bid Contract:	\$5,140.80
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0146	0302	831 8295	EA	\$481.95	2.00	2.00	0.00	2.00	
Item Description: 1WAY 2SEC. ADJ. PED. SIG. HD. S-20									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$963.90
Supplemental Description 2:									Final Amount:	\$963.90
									Bid Contract:	\$963.90
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0147	0302	834(A) 8207	LF	\$1.87	617.00	617.00	0.00	617.00	
Item Description: 5/C TRAFFIC SIGNAL ELECTRICAL CABLE									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$1,153.79
Supplemental Description 2:									Final Amount:	\$1,153.79
									Bid Contract:	\$1,153.79
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0148	0302	834(A) 8208	LF	\$2.41	225.00	225.00	0.00	225.00	
Item Description: 7/C TRAFFIC SIGNAL ELECTRICAL CABLE									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$542.25
Supplemental Description 2:									Final Amount:	\$542.25
									Bid Contract:	\$542.25
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0149	0302	834(A) 8209	LF	\$3.21	110.00	110.00	0.00	110.00	
Item Description: 9/C TRAFFIC SIGNAL ELECTRICAL CABLE									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$353.10
Supplemental Description 2:									Final Amount:	\$353.10
									Bid Contract:	\$353.10
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	0150	0302	834(A) 8210	LF	\$3.75	19.00	19.00	0.00	19.00	
	Item Description:		12/C TRAFFIC SIGNAL ELECTRICAL CABLE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$71.25
	Supplemental Description 2:									Final Amount: \$71.25
										Bid Contract: \$71.25
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0151	0302	834(A) 8211	LF	\$4.28	193.00	193.00	0.00	193.00	
	Item Description:		15/C TRAFFIC SIGNAL ELECTRICAL CABLE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$826.04
	Supplemental Description 2:									Final Amount: \$826.04
										Bid Contract: \$826.04
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0152	0302	834(B) 8220	LF	\$1.07	8.00	8.00	0.00	8.00	
	Item Description:		2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$8.56
	Supplemental Description 2:									Final Amount: \$8.56
										Bid Contract: \$8.56
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0153	0302	840(B) 8593	EA	\$910.35	4.00	4.00	0.00	4.00	
	Item Description:		E.P.S. OPTICAL DETECTOR							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$3,641.40
	Supplemental Description 2:									Final Amount: \$3,641.40
										Bid Contract: \$3,641.40
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0154	0302	840(C) 8594	LF	\$1.07	643.00	643.00	0.00	643.00	
	Item Description:		E.P.S. OPTICAL DETECTOR CABLE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$688.01
	Supplemental Description 2:									Final Amount: \$688.01
										Bid Contract: \$688.01
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0155	0302	840(D) 8595	EA	\$1,820.70	2.00	2.00	0.00	2.00	
	Item Description:		E.P.S. 2 CHANNEL PHASE SELECTOR							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$3,641.40
	Supplemental Description 2:									Final Amount: \$3,641.40
										Bid Contract: \$3,641.40
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	0156	0302	850(C) 8118	SF	\$53.55	36.00	36.00	0.00	36.00	
	Item Description:		MAST ARM MOUNTED SIGNS(ALUMINUM)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$1,927.80
	Supplemental Description 2:									Final Amount: \$1,927.80
										Bid Contract: \$1,927.80

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0157	0303	802(B) 8334	LF	\$6.43	9.00	9.00	-9.00	0.00	
										This Change: \$-57.87
										Prev Revised: \$57.87
										Final Amount: \$0.00
										Bid Contract: \$57.87
										Net Change: \$-57.87
										PCT Change: -100 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25210(04)	0158	0303	802(B) 8342	LF	\$8.57	51.00	51.00	0.00	51.00	
										This Change: \$0.00
										Prev Revised: \$437.07
										Final Amount: \$437.07
										Bid Contract: \$437.07
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0159	0303	802(B) 8344	LF	\$32.13	237.00	237.00	0.00	237.00	
										This Change: \$0.00
										Prev Revised: \$7,614.81
										Final Amount: \$7,614.81
										Bid Contract: \$7,614.81
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0160	0303	802(B) 8346	LF	\$10.71	32.00	32.00	0.00	32.00	
										This Change: \$0.00
										Prev Revised: \$342.72
										Final Amount: \$342.72
										Bid Contract: \$342.72
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0161	0303	803(A) 8065	EA	\$428.40	4.00	4.00	0.00	4.00	
										This Change: \$0.00
										Prev Revised: \$1,713.60
										Final Amount: \$1,713.60
										Bid Contract: \$1,713.60
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0162	0303	803(A) 8066	EA	\$481.94	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$481.94
										Final Amount: \$481.94
										Bid Contract: \$481.94
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
25210(04)	0163	0303	804(A) 2915	CY	\$696.15	25.95	25.95	2.25	28.20	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	Item Description:		STRUCTURAL CONCRETE						This Change:	\$1,566.33
	Supplemental Description 1:								Prev Revised:	\$18,065.09
	Supplemental Description 2:								Final Amount:	\$19,631.43
									Bid Contract:	\$18,065.09
									Net Change:	\$1,566.33
									PCT Change:	8.67 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0164	0303	804(B) 2916	LB	\$1.34	3,785.20	3,785.20	217.00	4,002.20	
	Item Description:		REINFORCING STEEL						This Change:	\$290.78
	Supplemental Description 1:								Prev Revised:	\$5,072.16
25210(04)	Supplemental Description 2:								Final Amount:	\$5,362.94
									Bid Contract:	\$5,072.16
									Net Change:	\$290.78
									PCT Change:	5.73 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0165	0303	805(A) 8726	LSUM	\$2,141.99	1.00	1.00	0.00	1.00	
	Item Description:		(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$2,141.99
	Supplemental Description 2:								Final Amount:	\$2,141.99
									Bid Contract:	\$2,141.99
25210(04)									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0166	0303	806(A) 8730	EA	\$8,752.19	1.00	1.00	0.00	1.00	
	Item Description:		POLE & 35' TS MST.ARM(G.STL.)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$8,752.19
	Supplemental Description 2:								Final Amount:	\$8,752.19
									Bid Contract:	\$8,752.19
									Net Change:	\$0.00
									PCT Change:	0.00 %
25210(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0167	0303	806(A) 8734	EA	\$9,552.23	3.00	3.00	0.00	3.00	
	Item Description:		POLE & 45' TS MST.ARM(G.STL.)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$28,656.69
	Supplemental Description 2:								Final Amount:	\$28,656.69
									Bid Contract:	\$28,656.69
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0168	0303	806(B) 8894	EA	\$856.80	1.00	1.00	5.00	6.00	
25210(04)	Item Description:		10' MTG.HT.TS PED.POLE(G.STL.)						This Change:	\$4,284.00
	Supplemental Description 1:								Prev Revised:	\$856.80
	Supplemental Description 2:								Final Amount:	\$5,140.80
									Bid Contract:	\$856.80
									Net Change:	\$4,284.00
									PCT Change:	500.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0169	0303	809(A) 8090	EA	\$1,285.20	4.00	4.00	-1.00	3.00	
	Item Description:		ROADWAY LUMINAIRE						This Change:	\$-1,285.20
	Supplemental Description 1:								Prev Revised:	\$5,140.80
25210(04)	Supplemental Description 2:								Final Amount:	\$3,855.60
									Bid Contract:	\$5,140.80
									Net Change:	\$-1,285.20

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
PCT Change:										-25.00 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25210(04)	0170	0303	810(A) 3118	EA	\$267.75	1.00	1.00	0.00	1.00	
Item Description: SERVICE POLE Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$267.75 Final Amount: \$267.75 Bid Contract: \$267.75 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0171	0303	811 8040	LF	\$2.14	24.00	24.00	0.00	24.00	
Item Description: 1/C NO.6 ELECTRICAL CONDUCTOR Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$51.36 Final Amount: \$51.36 Bid Contract: \$51.36 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0172	0303	811 8044	LF	\$1.07	617.00	617.00	0.00	617.00	
Item Description: 1/C NO.10 ELECTRICAL CONDUCTOR Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$660.19 Final Amount: \$660.19 Bid Contract: \$660.19 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0173	0303	825 8550	EA	\$16,118.51	1.00	1.00	0.00	1.00	
Item Description: TRAFFIC SIGNAL CONTROLLER ASSEMBLY Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$16,118.51 Final Amount: \$16,118.51 Bid Contract: \$16,118.51 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0174	0303	828 8132	LSUM	\$20,279.34	1.00	1.00	0.00	1.00	
Item Description: (PL)DETECTION SYSTEM (VIDEO) Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$20,279.34 Final Amount: \$20,279.34 Bid Contract: \$20,279.34 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0175	0303	830 8000	EA	\$267.75	6.00	6.00	2.00	8.00	
Item Description: PEDESTRIAN PUSH BUTTON Supplemental Description 1: Supplemental Description 2:										This Change: \$535.50 Prev Revised: \$1,606.50 Final Amount: \$2,142.00 Bid Contract: \$1,606.50 Net Change: \$535.50 PCT Change: 33.33 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25210(04)	0176	0303	831 8231	EA	\$642.60	6.00	7.00	-1.00	6.00	
Item Description: 1WAY 3SEC. ADJ. SIG. HD. S-6 Supplemental Description 1: Supplemental Description 2:										This Change: \$-642.60

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Prev Revised:	\$4,498.20
									Final Amount:	\$3,855.60
									Bid Contract:	\$3,855.60
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
									4.00	
25210(04)	0177	0303	831 8280	EA	\$803.24	1.00	2.00	2.00	This Change:	\$1,606.48
									Prev Revised:	\$1,606.48
									Final Amount:	\$3,212.96
									Bid Contract:	\$803.24
									Net Change:	\$2,409.72
									PCT Change:	300.00 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
									8.00	
25210(04)	0178	0303	831 8295	EA	\$481.95	6.00	8.00	0.00	This Change:	\$0.00
									Prev Revised:	\$3,855.60
									Final Amount:	\$3,855.60
									Bid Contract:	\$2,891.70
									Net Change:	\$963.90
									PCT Change:	33.33 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
									1,038.00	
25210(04)	0179	0303	834(A) 8207	LF	\$1.87	1,038.00	1,038.00	0.00	This Change:	\$0.00
									Prev Revised:	\$1,941.06
									Final Amount:	\$1,941.06
									Bid Contract:	\$1,941.06
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
									130.00	
25210(04)	0180	0303	834(A) 8208	LF	\$2.41	130.00	130.00	0.00	This Change:	\$0.00
									Prev Revised:	\$313.30
									Final Amount:	\$313.30
									Bid Contract:	\$313.30
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
									93.00	
25210(04)	0181	0303	834(A) 8209	LF	\$3.21	93.00	93.00	0.00	This Change:	\$0.00
									Prev Revised:	\$298.53
									Final Amount:	\$298.53
									Bid Contract:	\$298.53
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
									387.00	
25210(04)	0182	0303	834(A) 8211	LF	\$4.28	387.00	387.00	0.00	This Change:	\$0.00
									Prev Revised:	\$1,656.36
									Final Amount:	\$1,656.36
									Bid Contract:	\$1,656.36
									Net Change:	\$0.00
									PCT Change:	0.00 %

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0183	0303	834(B) 8220	LF	\$1.07	56.00	56.00	0.00	56.00	
Item Description: 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$59.92 Final Amount: \$59.92 Bid Contract: \$59.92 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0184	0303	840(B) 8593	EA	\$910.35	4.00	4.00	0.00	4.00	
Item Description: E.P.S. OPTICAL DETECTOR Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$3,641.40 Final Amount: \$3,641.40 Bid Contract: \$3,641.40 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0185	0303	840(C) 8594	LF	\$1.07	656.00	656.00	0.00	656.00	
Item Description: E.P.S. OPTICAL DETECTOR CABLE Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$701.92 Final Amount: \$701.92 Bid Contract: \$701.92 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0186	0303	840(D) 8595	EA	\$1,820.70	2.00	2.00	0.00	2.00	
Item Description: E.P.S. 2 CHANNEL PHASE SELECTOR Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$3,641.40 Final Amount: \$3,641.40 Bid Contract: \$3,641.40 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25210(04)	0187	0303	850(A) 8110	SF	\$26.79	7.50	7.50	37.50	45.00	
Item Description: SHEET ALUMINUM SIGNS Supplemental Description 1: Supplemental Description 2:										This Change: \$1,004.62 Prev Revised: \$200.92 Final Amount: \$1,205.55 Bid Contract: \$200.92 Net Change: \$1,004.62 PCT Change: 500.00 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25210(04)	0188	0303	850(C) 8118	SF	\$53.55	36.00	36.00	-10.50	25.50	
Item Description: MAST ARM MOUNTED SIGNS(ALUMINUM) Supplemental Description 1: Supplemental Description 2:										This Change: \$-562.27 Prev Revised: \$1,927.80 Final Amount: \$1,365.52 Bid Contract: \$1,927.80 Net Change: \$-562.27 PCT Change: -29.16 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25210(04)	8005	0100	326(A) 0100	SY	\$5.78	0.00	19,850.00	96.47	19,946.47	
Item Description: GEOTEXTILE REINFORCEMENT Supplemental Description 1: subgrade reinforcement for (398) project										This Change: \$557.59 Prev Revised: \$114,733.00

[illegible]

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25210(04)	8022	0100	641 1400	EA	\$4,200.00	0.00	1.00	0.00	1.00	
	Item Description:		(PL)RE-MOBILIZATION							This Change: \$0.00
	Supplemental Description 1:		remobilization remove portable barrier wall and install							Prev Revised: \$4,200.00
	Supplemental Description 2:		guardrail							Final Amount: \$4,200.00
										Bid Contract: \$0.00
										Net Change: \$4,200.00
										PCT Change: 100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	8023	0100	202(H) 0185	LSUM	\$2,000.00	0.00	1.00	0.00	1.00	
	Item Description:		EARTHWORK							This Change: \$0.00
	Supplemental Description 1:		prepare grade for guardrail							Prev Revised: \$2,000.00
	Supplemental Description 2:									Final Amount: \$2,000.00
										Bid Contract: \$0.00
										Net Change: \$2,000.00
										PCT Change: 100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	8024	0100	105 2100	LSUM	\$-619.57	0.00	1.00	0.00	1.00	
	Item Description:		ADJUSTMENT FOR NON-CONFORMING MATERIALS							This Change: \$0.00
	Supplemental Description 1:		deduction for missing fertilizer for topsoil item 003-							Prev Revised: \$-619.57
	Supplemental Description 2:		5 percent deduction							Final Amount: \$-619.57
										Bid Contract: \$0.00
										Net Change: \$-619.57
										PCT Change: 100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	8046	0301	880(J) 8905	LS	\$9,072.58	0.00	1.00	0.00	1.00	
	Item Description:		CONSTRUCTION TRAFFIC CONTROL							This Change: \$0.00
	Supplemental Description 1:		(398)							Prev Revised: \$9,072.58
	Supplemental Description 2:									Final Amount: \$9,072.58
										Bid Contract: \$0.00
										Net Change: \$9,072.58
										PCT Change: 100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25210(04)	8051	0100	109 1150	LS	\$61,611.18	0.00	0.00	1.00	1.00	
	Item Description:		ASPHALT BINDER PRICE ADJUSTMENT							This Change: \$61,611.18
	Supplemental Description 1:									Prev Revised: \$0.00
	Supplemental Description 2:									Final Amount: \$61,611.18
										Bid Contract: \$0.00
										Net Change: \$61,611.18
										PCT Change: 100.00 %
	Explanations:		This item compensates the contractor for the additional cost incurred due to the increase in the asphalt binder price index on progressive estimates, in accordance with Special Provision 109-7.							
25211(04)	0189	0100	201(A) 0102	LSUM	\$15,899.81	1.00	1.00	0.00	1.00	
	Item Description:		CLEARING AND GRUBBING							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$15,899.81
	Supplemental Description 2:									Final Amount: \$15,899.81
										Bid Contract: \$15,899.81
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0190	0100	202(A) 0183	CY	\$10.78	34,580.00	34,580.00	0.00	34,580.00	
	Item Description:		UNCLASSIFIED EXCAVATION							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$372,772.40

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$372,772.40
									Bid Contract:	\$372,772.40
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0191	0100	202(D) 0184	CY	\$8.36	2,496.00	2,496.00	0.00	2,496.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$20,866.56
Supplemental Description 2:									Final Amount:	\$20,866.56
									Bid Contract:	\$20,866.56
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0192	0100	205(A) 4229	LSUM	\$25,589.17	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$25,589.17
Supplemental Description 2:									Final Amount:	\$25,589.17
									Bid Contract:	\$25,589.17
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0193	0100	221(C) 2801	LF	\$2.70	5,880.00	5,880.00	-3,146.00	2,734.00	
Item Description:									This Change:	\$-8,494.20
Supplemental Description 1:									Prev Revised:	\$15,876.00
Supplemental Description 2:									Final Amount:	\$7,381.80
									Bid Contract:	\$15,876.00
									Net Change:	\$-8,494.20
									PCT Change:	-53.50 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0194	0100	221(D) 2803	EA	\$193.05	135.00	135.00	-135.00	0.00	
Item Description:									This Change:	\$-26,061.75
Supplemental Description 1:									Prev Revised:	\$26,061.75
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$26,061.75
									Net Change:	\$-26,061.75
									PCT Change:	-100 %
Explanations:									Use of this item was not required in order to facilitate on-site erosion control methods, based on standards and specifications.	
25211(04)	0195	0100	221(F) 0100	LF	\$9.65	1,218.00	1,218.00	-882.00	336.00	
Item Description:									This Change:	\$-8,511.30
Supplemental Description 1:									Prev Revised:	\$11,753.70
Supplemental Description 2:									Final Amount:	\$3,242.40
									Bid Contract:	\$11,753.70
									Net Change:	\$-8,511.30
									PCT Change:	-72.41 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0196	0100	221(G) 0151	CY	\$39.50	16.00	16.00	-16.00	0.00	
Item Description:									This Change:	\$-632.00
Supplemental Description 1:									Prev Revised:	\$632.00
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$632.00
									Net Change:	\$-632.00
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
25211(04)	0197	0100	229 4318	LF	\$3.62	1,603.00	1,603.00	-1,603.00	0.00	
	Item Description:		DITCH LINER PROTECTION							This Change: \$-5,802.86
	Supplemental Description 1:									Prev Revised: \$5,802.86
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$5,802.86
										Net Change: \$-5,802.86
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0198	0100	230(A) 2806	SY	\$1.16	15,079.00	15,079.00	6,003.93	21,082.93	
	Item Description:		SOLID SLAB SODDING							This Change: \$6,964.55
	Supplemental Description 1:									Prev Revised: \$17,491.64
	Supplemental Description 2:									Final Amount: \$24,456.19
										Bid Contract: \$17,491.64
										Net Change: \$6,964.55
										PCT Change: 39.81 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0199	0100	241 2832	AC	\$63.63	7.00	7.00	19.00	26.00	
	Item Description:		MOWING							This Change: \$1,208.97
	Supplemental Description 1:									Prev Revised: \$445.41
	Supplemental Description 2:									Final Amount: \$1,654.38
										Bid Contract: \$445.41
										Net Change: \$1,208.97
										PCT Change: 271.42 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0200	0100	242 0400	EA	\$1,841.62	1.00	1.00	0.00	1.00	
	Item Description:		(PL)STABILIZED CONSTRUCTION EXIT							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$1,841.62
	Supplemental Description 2:									Final Amount: \$1,841.62
										Bid Contract: \$1,841.62
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0201	0100	303(A) 2100	CY	\$38.43	10,578.00	10,578.00	1,194.00	11,772.00	
	Item Description:		AGGREGATE BASE TYPE A							This Change: \$45,885.42
	Supplemental Description 1:									Prev Revised: \$406,512.54
	Supplemental Description 2:									Final Amount: \$452,397.96
										Bid Contract: \$406,512.54
										Net Change: \$45,885.42
										PCT Change: 11.28 %
	Explanations:		Plan error on temporary widening and street returns led to overrun of this item. Item overrun due to work required for temporary widening and street returns not included in the original bid quantity.							
25211(04)	0202	0100	310(B) 0149	SY	\$1.60	35,316.00	35,316.00	-19.00	35,297.00	
	Item Description:		SUBGRADE, METHOD B							This Change: \$-30.40
	Supplemental Description 1:									Prev Revised: \$56,505.60
	Supplemental Description 2:									Final Amount: \$56,475.20
										Bid Contract: \$56,505.60
										Net Change: \$-30.40
										PCT Change: -0.05 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0203	0100	325 5271	SY	\$1.13	47,433.00	44,198.00	-7,334.29	36,863.71	
	Item Description:		SEPARATOR FABRIC							This Change: \$-8,287.74
	Supplemental Description 1:									Prev Revised: \$49,943.74

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$41,655.99
									Bid Contract:	\$53,599.29
									Net Change:	\$-11,943.29
									PCT Change:	-22.28 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0204	0100	402(E) 0225	TON	\$21.94	863.00	863.00	-863.00	0.00	
Item Description:									This Change:	\$-18,934.22
Supplemental Description 1:									Prev Revised:	\$18,934.22
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$18,934.22
									Net Change:	\$-18,934.22
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0205	0100	407(B) 0250	GAL	\$4.04	4,392.00	4,392.00	-2,712.00	1,680.00	
Item Description:									This Change:	\$-10,956.48
Supplemental Description 1:									Prev Revised:	\$17,743.68
Supplemental Description 2:									Final Amount:	\$6,787.20
									Bid Contract:	\$17,743.68
									Net Change:	\$-10,956.48
									PCT Change:	-61.74 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0206	0100	411(B) 5945	TON	\$53.38	12,387.00	12,387.00	2,008.72	14,395.72	
Item Description:									This Change:	\$107,225.47
Supplemental Description 1:									Prev Revised:	\$661,218.06
Supplemental Description 2:									Final Amount:	\$768,443.53
									Bid Contract:	\$661,218.06
									Net Change:	\$107,225.47
									PCT Change:	16.21 %
Explanations:									Item overrun due to work required for temporary widening and street returns not included in the original bid quantity.	
25211(04)	0207	0100	411(C) 5955	TON	\$78.19	3,333.00	3,333.00	979.21	4,312.21	
Item Description:									This Change:	\$76,564.42
Supplemental Description 1:									Prev Revised:	\$260,607.27
Supplemental Description 2:									Final Amount:	\$337,171.69
									Bid Contract:	\$260,607.27
									Net Change:	\$76,564.42
									PCT Change:	29.37 %
Explanations:									Plan error on temporary widening and street returns led to overrun of this item. Item overrun due to work required for temporary widening and street returns not included in the original bid quantity.	
25211(04)	0208	0100	412 5267	SY	\$5.39	1,765.00	1,765.00	-848.33	916.67	
Item Description:									This Change:	\$-4,572.49
Supplemental Description 1:									Prev Revised:	\$9,513.35
Supplemental Description 2:									Final Amount:	\$4,940.85
									Bid Contract:	\$9,513.35
									Net Change:	\$-4,572.49
									PCT Change:	-48.06 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0209	0100	414(A) 0210	SY	\$22.52	650.00	650.00	8.30	658.30	
Item Description:									This Change:	\$186.91
Supplemental Description 1:									Prev Revised:	\$14,638.00
Supplemental Description 2:									Final Amount:	\$14,824.91
									Bid Contract:	\$14,638.00
									Net Change:	\$186.91
									PCT Change:	1.27 %

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change	
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.											
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	0210	0100	414(B) 5725	SY	\$27.88	124.00	124.00	4.60	128.60		
	Item Description:		DOWEL JOINTED P.C. CONCRETE PAVEMENT(PACEMENT)							This Change:	\$128.24
	Supplemental Description 1:									Prev Revised:	\$3,457.12
	Supplemental Description 2:									Final Amount:	\$3,585.36
										Bid Contract:	\$3,457.12
									Net Change:	\$128.24	
									PCT Change:	3.70 %	
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.											
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	0211	0100	414(G) 5275	CY	\$120.74	178.00	178.00	22.08	200.08		
	Item Description:		P.C. CONCRETE FOR PAVEMENT							This Change:	\$2,665.93
	Supplemental Description 1:									Prev Revised:	\$21,491.72
	Supplemental Description 2:									Final Amount:	\$24,157.65
										Bid Contract:	\$21,491.72
									Net Change:	\$2,665.93	
									PCT Change:	12.40 %	
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.											
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	0212	0100	509(A) 0319	CY	\$441.00	1,780.00	1,780.00	-6.91	1,773.09		
	Item Description:		CLASS AA CONCRETE							This Change:	\$-3,047.31
	Supplemental Description 1:									Prev Revised:	\$784,980.00
	Supplemental Description 2:									Final Amount:	\$781,932.69
										Bid Contract:	\$784,980.00
									Net Change:	\$-3,047.31	
									PCT Change:	-0.38 %	
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.											
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	0213	0100	509(D) 0325	CY	\$440.09	86.00	86.00	-86.00	0.00		
	Item Description:		CLASS C CONCRETE							This Change:	\$-37,847.74
	Supplemental Description 1:									Prev Revised:	\$37,847.74
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$37,847.74
									Net Change:	\$-37,847.74	
									PCT Change:	-100 %	
Item not needed or used per request by the City of Jenks.											
25211(04)	Explanations:		Item not needed or used per request by the City of Jenks.								
	0214	0100	511(A) 0332	LB	\$1.50	23,612.00	23,612.00	211,654.09	235,266.09		
	Item Description:		REINFORCING STEEL							This Change:	\$317,481.13
	Supplemental Description 1:									Prev Revised:	\$35,418.00
	Supplemental Description 2:									Final Amount:	\$352,899.13
										Bid Contract:	\$35,418.00
									Net Change:	\$317,481.13	
									PCT Change:	896.38 %	
Overrun due to insufficient quantities being provided which were necessary to complete the project											
25211(04)	Explanations:		Overrun due to insufficient quantities being provided which were necessary to complete the project								
	0215	0100	601(H) 1390	SY	\$47.74	325.00	325.00	-325.00	0.00		
	Item Description:		TYPE IV GROUTED RIPRAP							This Change:	\$-15,515.50
	Supplemental Description 1:									Prev Revised:	\$15,515.50
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$15,515.50
									Net Change:	\$-15,515.50	
									PCT Change:	-100 %	
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.											
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	0216	0100	609(A) 0300	LF	\$10.28	616.00	616.00	-27.20	588.80		
	Item Description:		CONCRETE CURB (6" BARRIER-INTEGRAL)							This Change:	\$-279.61
	Supplemental Description 1:									Prev Revised:	\$6,332.48

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$6,052.86
									Bid Contract:	\$6,332.48
									Net Change:	\$-279.61
									PCT Change:	-4.41 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0217	0100	609(B) 0383	LF	\$15.67	10,805.00	10,805.00	2,054.10	12,859.10	
Item Description: COMBINED CURB & GUTTER (6" BARRIER)									This Change:	\$32,187.74
Supplemental Description 1:									Prev Revised:	\$169,314.35
Supplemental Description 2:									Final Amount:	\$201,502.09
									Bid Contract:	\$169,314.35
									Net Change:	\$32,187.74
									PCT Change:	19.01 %
Explanations: Overrun due to change in paving typical at Main Street/96th Street intersection.										
25211(04)	0218	0100	610(A) 0602	SY	\$25.94	2,378.00	3,378.00	-81.30	3,296.70	
Item Description: 4" CONCRETE SIDEWALK									This Change:	\$-2,108.92
Supplemental Description 1:									Prev Revised:	\$87,625.32
Supplemental Description 2:									Final Amount:	\$85,516.39
									Bid Contract:	\$61,685.32
									Net Change:	\$23,831.07
									PCT Change:	38.63 %
Explanations: Overrun due to change in paving typical at Main Street/96th Street intersection.										
25211(04)	0219	0100	610(A) 0650	SY	\$57.11	827.00	827.00	-124.00	703.00	
Item Description: 4" DECORATIVE CONCRETE SIDEWALK									This Change:	\$-7,081.64
Supplemental Description 1:									Prev Revised:	\$47,229.97
Supplemental Description 2:									Final Amount:	\$40,148.33
									Bid Contract:	\$47,229.97
									Net Change:	\$-7,081.64
									PCT Change:	-14.99 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0220	0100	610(B) 0604	SY	\$42.79	3,390.00	3,390.00	-577.80	2,812.20	
Item Description: 6" CONCRETE DRIVEWAY									This Change:	\$-24,724.06
Supplemental Description 1:									Prev Revised:	\$145,058.10
Supplemental Description 2:									Final Amount:	\$120,334.03
									Bid Contract:	\$145,058.10
									Net Change:	\$-24,724.06
									PCT Change:	-17.04 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0221	0100	610(G) 0617	TON	\$134.81	205.00	205.00	-91.01	113.99	
Item Description: ASPHALT DRIVEWAY									This Change:	\$-12,269.05
Supplemental Description 1:									Prev Revised:	\$27,636.05
Supplemental Description 2:									Final Amount:	\$15,366.99
									Bid Contract:	\$27,636.05
									Net Change:	\$-12,269.05
									PCT Change:	-44.39 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0222	0100	610(I) 4610	SF	\$22.23	70.00	70.00	298.00	368.00	
Item Description: TACTILE WARNING DEVICE-NEW									This Change:	\$6,624.54
Supplemental Description 1:									Prev Revised:	\$1,556.10
Supplemental Description 2:									Final Amount:	\$8,180.64
									Bid Contract:	\$1,556.10
									Net Change:	\$6,624.54
									PCT Change:	425.71 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25211(04)	0223	0100	611(A) 2657	EA	\$2,120.34	2.00	2.00	0.00	2.00	
	Item Description:		MANHOLE (4' DIAMETER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$4,240.68
	Supplemental Description 2:								Final Amount:	\$4,240.68
									Bid Contract:	\$4,240.68
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0224	0100	611(A) 2658	EA	\$2,732.45	3.00	3.00	0.00	3.00	
	Item Description:		MANHOLE (5' DIAMETER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$8,197.35
	Supplemental Description 2:								Final Amount:	\$8,197.35
									Bid Contract:	\$8,197.35
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0225	0100	611(A) 2659	EA	\$4,155.23	7.00	7.00	0.00	7.00	
	Item Description:		MANHOLE (6' DIAMETER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$29,086.61
	Supplemental Description 2:								Final Amount:	\$29,086.61
									Bid Contract:	\$29,086.61
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0226	0100	611(A) 2661	EA	\$7,050.10	1.00	1.00	0.00	1.00	
	Item Description:		MANHOLE (8' DIA.METER)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$7,050.10
	Supplemental Description 2:								Final Amount:	\$7,050.10
									Bid Contract:	\$7,050.10
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0227	0100	611(B) 2680	VF	\$139.95	1.00	1.00	-1.00	0.00	
	Item Description:		ADD'L.DEPTH IN MANHOLE (4' DIAMETER)						This Change:	\$-139.95
	Supplemental Description 1:								Prev Revised:	\$139.95
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$139.95
									Net Change:	\$-139.95
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0228	0100	611(B) 2681	VF	\$191.89	4.00	4.00	-0.66	3.34	
	Item Description:		ADD'L.DEPTH IN MANHOLE (5' DIAMETER)						This Change:	\$-126.64
	Supplemental Description 1:								Prev Revised:	\$767.56
	Supplemental Description 2:								Final Amount:	\$640.91
									Bid Contract:	\$767.56
									Net Change:	\$-126.64
									PCT Change:	-16.50 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0229	0100	611(B) 2682	VF	\$265.09	10.00	10.00	-1.99	8.01	
	Item Description:		ADD'L.DEPTH IN MANHOLE (6' DIAMETER)						This Change:	\$-527.52
	Supplemental Description 1:								Prev Revised:	\$2,650.90
	Supplemental Description 2:								Final Amount:	\$2,123.37

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change	
25211(04)	0230	0100	611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	VF	\$515.40	2.00	2.00	-1.00	1.00	Bid Contract:	\$2,650.90
										Net Change:	\$-527.52
										PCT Change:	-19.90 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										This Change:	\$-515.40
										Prev Revised:	\$1,030.80
										Final Amount:	\$515.40
										Bid Contract:	\$1,030.80
										Net Change:	\$-515.40
										PCT Change:	-50.00 %
25211(04)	0231	0100	611(G) 5112 INLET CI DES. 2 (STD)	EA	\$2,605.44	9.00	9.00	0.00	9.00	This Change:	\$0.00
										Prev Revised:	\$23,448.96
										Final Amount:	\$23,448.96
										Bid Contract:	\$23,448.96
										Net Change:	\$0.00
										PCT Change:	0.00 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
										This Change:	\$3,038.40
										Prev Revised:	\$12,153.60
25211(04)	0232	0100	611(G) 5113 INLET CI DES. 2 (B)	EA	\$3,038.40	4.00	4.00	1.00	5.00	This Change:	\$3,038.40
										Prev Revised:	\$12,153.60
										Final Amount:	\$15,192.00
										Bid Contract:	\$12,153.60
										Net Change:	\$3,038.40
										PCT Change:	25.00 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
										This Change:	\$0.00
										Prev Revised:	\$3,465.61
25211(04)	0233	0100	611(G) 5115 INLET CI DES. 2 (D)	EA	\$3,465.61	1.00	1.00	0.00	1.00	This Change:	\$0.00
										Prev Revised:	\$3,465.61
										Final Amount:	\$3,465.61
										Bid Contract:	\$3,465.61
										Net Change:	\$0.00
										PCT Change:	0.00 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
										This Change:	\$-3,696.50
										Prev Revised:	\$14,786.00
25211(04)	0234	0100	611(G) 5117 INLET CI DES. 2 (2B)	EA	\$3,696.50	4.00	4.00	-1.00	3.00	This Change:	\$-3,696.50
										Prev Revised:	\$14,786.00
										Final Amount:	\$11,089.50
										Bid Contract:	\$14,786.00
										Net Change:	\$-3,696.50
										PCT Change:	-25.00 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
										This Change:	\$0.00
										Prev Revised:	\$32,195.20
25211(04)	0235	0100	611(G) 5120 INLET CI DES. 3 (STD)	EA	\$4,024.40	8.00	8.00	0.00	8.00	This Change:	\$0.00
										Prev Revised:	\$32,195.20
										Final Amount:	\$32,195.20
										Bid Contract:	\$32,195.20
										Net Change:	\$0.00
										PCT Change:	0.00 %
										Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
										Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25211(04)	0236	0100	611(G) 5122	EA	\$4,509.32	2.00	2.00	0.00	2.00	
	Item Description:		INLET CI DES. 3 (D)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$9,018.64
	Supplemental Description 2:									Final Amount: \$9,018.64
										Bid Contract: \$9,018.64
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0237	0100	611(G) 5335	EA	\$3,673.42	2.00	2.00	0.00	2.00	
	Item Description:		INLET GPI TYPE 2 (DES. 9)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$7,346.84
	Supplemental Description 2:									Final Amount: \$7,346.84
										Bid Contract: \$7,346.84
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0238	0100	611(G) 5704	EA	\$1,338.89	1.00	1.00	0.00	1.00	
	Item Description:		INLET CDI RCP DES. 1							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$1,338.89
	Supplemental Description 2:									Final Amount: \$1,338.89
										Bid Contract: \$1,338.89
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0239	0100	611(G) 5709	EA	\$1,941.57	2.00	2.00	0.00	2.00	
	Item Description:		INLET CDI RCP DES. 6							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$3,883.14
	Supplemental Description 2:									Final Amount: \$3,883.14
										Bid Contract: \$3,883.14
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0240	0100	611(G) 5870	EA	\$4,538.55	2.00	2.00	0.00	2.00	
	Item Description:		INLET W/LRG. JCT. BOX, CI, DES.2							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$9,077.10
	Supplemental Description 2:									Final Amount: \$9,077.10
										Bid Contract: \$9,077.10
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0241	0100	611(G) 5882	EA	\$4,503.92	1.00	1.00	0.00	1.00	
	Item Description:		INLET W/LRG. JCT. BOX, CI, DES.3							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$4,503.92
	Supplemental Description 2:									Final Amount: \$4,503.92
										Bid Contract: \$4,503.92
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0242	0100	611(G) 5970	EA	\$4,552.41	1.00	1.00	1.00	2.00	
	Item Description:		INLET W/SMALL JCT. BOX, CI, DES.2							This Change: \$4,552.41
	Supplemental Description 1:									Prev Revised: \$4,552.41
	Supplemental Description 2:									Final Amount: \$9,104.82
										Bid Contract: \$4,552.41

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Net Change: \$4,552.41										
PCT Change: 100.00 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0243	0100	611(G) 6000	EA	\$2,328.34	13.00	13.00	-1.00	12.00	
	INLET (SMD-TYPE 1)									
	This Change: \$-2,328.34									
	Prev Revised: \$30,268.42									
	Final Amount: \$27,940.08									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$30,268.42										
Net Change: \$-2,328.34										
PCT Change: -7.69 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0244	0100	611(G) 6004	EA	\$2,257.92	1.00	1.00	0.00	1.00	
	INLET (SMD-TYPE 2A)									
	This Change: \$0.00									
	Prev Revised: \$2,257.92									
	Final Amount: \$2,257.92									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$2,257.92										
Net Change: \$0.00										
PCT Change: 0.00 %										
The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	0245	0100	611(G) 6006	EA	\$2,551.17	4.00	4.00	-1.00	3.00	
	INLET (SMD-TYPE 2B)									
	This Change: \$-2,551.17									
	Prev Revised: \$10,204.68									
	Final Amount: \$7,653.51									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$10,204.68										
Net Change: \$-2,551.17										
PCT Change: -25.00 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0246	0100	611(H) 5325	VF	\$243.61	40.00	40.00	-8.59	31.41	
	ADD'L DEPTH IN INLET CI DES. 2									
	This Change: \$-2,092.60									
	Prev Revised: \$9,744.40									
	Final Amount: \$7,651.79									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$9,744.40										
Net Change: \$-2,092.60										
PCT Change: -21.47 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0247	0100	611(H) 5330	VF	\$315.20	22.00	22.00	-1.64	20.36	
	ADD'L DEPTH IN INLET CI DES. 3									
	This Change: \$-516.92									
	Prev Revised: \$6,934.40									
	Final Amount: \$6,417.47									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$6,934.40										
Net Change: \$-516.92										
PCT Change: -7.45 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0248	0100	611(H) 5375	VF	\$327.91	2.00	2.00	-2.00	0.00	
	ADD'L DEPTH IN INLET GPI TYPE 2									
	This Change: \$-655.82									
	Prev Revised: \$655.82									
	Final Amount: \$0.00									
Supplemental Description 1:										
Supplemental Description 2:										
Bid Contract: \$655.82										
Net Change: \$-655.82										
PCT Change: -100 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0249	0100	611(H) 5789	VF	\$152.41	2.00	2.00	-2.00	0.00	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
	Item Description:		ADD'L DEPTH IN INLET CDI RCP DES. 1						This Change:	\$-304.82
	Supplemental Description 1:								Prev Revised:	\$304.82
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$304.82
									Net Change:	\$-304.82
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0250	0100	611(H) 5794	VF	\$220.53	6.00	6.00	-5.34	0.66	
	Item Description:		ADD'L DEPTH IN INLET CDI RCP DES. 6						This Change:	\$-1,177.63
	Supplemental Description 1:								Prev Revised:	\$1,323.18
	Supplemental Description 2:								Final Amount:	\$145.54
									Bid Contract:	\$1,323.18
									Net Change:	\$-1,177.63
									PCT Change:	-89.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0251	0100	611(H) 5870	VF	\$334.13	7.00	7.00	-0.01	6.99	
	Item Description:		ADD'L DEPTH IN INLET W/LJB, CI, DES. 2						This Change:	\$-3.34
	Supplemental Description 1:								Prev Revised:	\$2,338.91
	Supplemental Description 2:								Final Amount:	\$2,335.56
									Bid Contract:	\$2,338.91
									Net Change:	\$-3.34
									PCT Change:	-0.14 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0252	0100	611(H) 5882	VF	\$383.78	3.00	3.00	-0.84	2.16	
	Item Description:		ADD'L DEPTH IN INLET W/LJB, CI, DES. 3						This Change:	\$-322.37
	Supplemental Description 1:								Prev Revised:	\$1,151.34
	Supplemental Description 2:								Final Amount:	\$828.96
									Bid Contract:	\$1,151.34
									Net Change:	\$-322.37
									PCT Change:	-28.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0253	0100	611(H) 5970	VF	\$334.14	3.00	3.00	1.07	4.07	
	Item Description:		ADD'L DEPTH IN INLET W/SJB, CI, DES. 2						This Change:	\$357.52
	Supplemental Description 1:								Prev Revised:	\$1,002.42
	Supplemental Description 2:								Final Amount:	\$1,359.94
									Bid Contract:	\$1,002.42
									Net Change:	\$357.52
									PCT Change:	35.66 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0254	0100	611(L) 0487	CF	\$27.80	2,572.00	2,572.00	-1,125.03	1,446.97	
	Item Description:		JUNCTION BOXES						This Change:	\$-31,275.83
	Supplemental Description 1:								Prev Revised:	\$71,501.60
	Supplemental Description 2:								Final Amount:	\$40,225.76
									Bid Contract:	\$71,501.60
									Net Change:	\$-31,275.83
									PCT Change:	-43.74 %
	Explanations:		Additional quantities of this item were not needed. There was a plan error which overcalculated the CF of the Junction Boxes.							
25211(04)	0255	0100	612(A) 0641	EA	\$952.10	3.00	3.00	-2.00	1.00	
	Item Description:		MANHOLES ADJUST TO GRADE						This Change:	\$-1,904.20
	Supplemental Description 1:								Prev Revised:	\$2,856.30
	Supplemental Description 2:								Final Amount:	\$952.10
									Bid Contract:	\$2,856.30
									Net Change:	\$-1,904.20

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
PCT Change:										-66.66 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0256	0100	612(E) 0647	EA	\$252.06	5.00	5.00	2.00	7.00	
Item Description: VALVE BOXES ADJUST TO GRADE										This Change: \$504.12
Supplemental Description 1:										Prev Revised: \$1,260.30
Supplemental Description 2:										Final Amount: \$1,764.42
										Bid Contract: \$1,260.30
										Net Change: \$504.12
										PCT Change: 40.00 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0257	0100	612(F) 0648	EA	\$281.11	4.00	4.00	1.00	5.00	
Item Description: METER BOXES ADJUST TO GRADE										This Change: \$281.11
Supplemental Description 1:										Prev Revised: \$1,124.44
Supplemental Description 2:										Final Amount: \$1,405.55
										Bid Contract: \$1,124.44
										Net Change: \$281.11
										PCT Change: 25.00 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0258	0100	613(A) 0491	LF	\$43.54	1,396.00	1,396.00	-77.40	1,318.60	
Item Description: 18" R.C.PIPE CLASS III										This Change: \$-3,369.99
Supplemental Description 1:										Prev Revised: \$60,781.84
Supplemental Description 2:										Final Amount: \$57,411.84
										Bid Contract: \$60,781.84
										Net Change: \$-3,369.99
										PCT Change: -5.54 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0259	0100	613(A) 0492	LF	\$51.08	604.00	604.00	-46.50	557.50	
Item Description: 24" R.C.PIPE CLASS III										This Change: \$-2,375.22
Supplemental Description 1:										Prev Revised: \$30,852.32
Supplemental Description 2:										Final Amount: \$28,477.10
										Bid Contract: \$30,852.32
										Net Change: \$-2,375.22
										PCT Change: -7.69 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0260	0100	613(A) 0493	LF	\$68.63	388.00	388.00	-17.00	371.00	
Item Description: 30" R.C.PIPE CLASS III										This Change: \$-1,166.71
Supplemental Description 1:										Prev Revised: \$26,628.44
Supplemental Description 2:										Final Amount: \$25,461.73
										Bid Contract: \$26,628.44
										Net Change: \$-1,166.71
										PCT Change: -4.38 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0261	0100	613(A) 0494	LF	\$78.51	1,132.00	1,132.00	-39.00	1,093.00	
Item Description: 36" R.C.PIPE CLASS III										This Change: \$-3,061.89
Supplemental Description 1:										Prev Revised: \$88,873.32
Supplemental Description 2:										Final Amount: \$85,811.43
										Bid Contract: \$88,873.32
										Net Change: \$-3,061.89
										PCT Change: -3.44 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0262	0100	613(A) 4495	LF	\$62.92	112.00	112.00	9.00	121.00	
Item Description: 22" X 13" R.C.PIPE ARCH CLASS A-III										This Change: \$566.28

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
	Supplemental Description 1:								Prev Revised:	\$7,047.04
	Supplemental Description 2:								Final Amount:	\$7,613.32
									Bid Contract:	\$7,047.04
									Net Change:	\$566.28
									PCT Change:	8.03 %
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0263	0100	613(A) 4497	LF	\$73.09	75.00	75.00	-4.00	71.00	
	Item Description:								This Change:	\$-292.36
	Supplemental Description 1:								Prev Revised:	\$5,481.75
	Supplemental Description 2:								Final Amount:	\$5,189.39
									Bid Contract:	\$5,481.75
									Net Change:	\$-292.36
									PCT Change:	-5.33 %
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0264	0100	613(B) 0689	LF	\$46.09	304.00	304.00	0.00	304.00	
	Item Description:								This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$14,011.36
	Supplemental Description 2:								Final Amount:	\$14,011.36
									Bid Contract:	\$14,011.36
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:								The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0265	0100	613(J) 5915	LF	\$9.86	10,152.00	10,152.00	-10,152.00	0.00	
	Item Description:								This Change:	\$-100,098.72
	Supplemental Description 1:								Prev Revised:	\$100,098.72
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$100,098.72
									Net Change:	\$-100,098.72
									PCT Change:	-100 %
	Explanations:								Item not needed as all edgedrain was eliminated from the project.	
25211(04)	0266	0100	613(K) 5916	LF	\$9.23	343.00	343.00	-343.00	0.00	
	Item Description:								This Change:	\$-3,165.89
	Supplemental Description 1:								Prev Revised:	\$3,165.89
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$3,165.89
									Net Change:	\$-3,165.89
									PCT Change:	-100 %
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0267	0100	613(M) 7186	EA	\$1,085.46	7.00	7.00	-4.00	3.00	
	Item Description:								This Change:	\$-4,341.84
	Supplemental Description 1:								Prev Revised:	\$7,598.22
	Supplemental Description 2:								Final Amount:	\$3,256.38
									Bid Contract:	\$7,598.22
									Net Change:	\$-4,341.84
									PCT Change:	-57.14 %
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
25211(04)	0268	0100	613(M) 7187	EA	\$1,050.33	2.00	2.00	0.00	2.00	
	Item Description:								This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$2,100.66
	Supplemental Description 2:								Final Amount:	\$2,100.66
									Bid Contract:	\$2,100.66
									Net Change:	\$0.00
									PCT Change:	0.00 %

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	0269	0100	613(M) 7189	EA	\$2,351.79	3.00	3.00	-1.00	2.00	
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
Item Description:			TYPE D4 CULVERT END TREATMENT							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$-2,351.79
									Prev Revised:	\$7,055.37
									Final Amount:	\$4,703.58
									Bid Contract:	\$7,055.37
									Net Change:	\$-2,351.79
									PCT Change:	-33.33 %
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0270	0100	613(Q) 5946	EA	\$418.32	2.00	2.00	-2.00	0.00	
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
Item Description:			OUTLET LATERAL HEADWALL							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$-836.64
									Prev Revised:	\$836.64
									Final Amount:	\$0.00
									Bid Contract:	\$836.64
									Net Change:	\$-836.64
									PCT Change:	-100 %
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0271	0100	616(I) 0175	LF	\$70.63	88.00	88.00	0.00	88.00	
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
Item Description:			16" STEEL CASING							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$0.00
									Prev Revised:	\$6,215.44
									Final Amount:	\$6,215.44
									Bid Contract:	\$6,215.44
									Net Change:	\$0.00
									PCT Change:	0.00 %
The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	0272	0100	619(A) 0920	LSUM	\$85,600.31	1.00	1.00	0.00	1.00	
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
Item Description:			REMOVAL OF STRUCTURES & OBSTRUCTIONS							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$0.00
									Prev Revised:	\$85,600.31
									Final Amount:	\$85,600.31
									Bid Contract:	\$85,600.31
									Net Change:	\$0.00
									PCT Change:	0.00 %
The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	0273	0100	619(B) 4726	LF	\$2.37	288.00	288.00	-288.00	0.00	
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
Item Description:			REMOVAL OF CURB AND GUTTER							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$-682.56
									Prev Revised:	\$682.56
									Final Amount:	\$0.00
									Bid Contract:	\$682.56
									Net Change:	\$-682.56
									PCT Change:	-100 %
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0274	0100	619(B) 4727	SY	\$4.53	74.00	74.00	37.72	111.72	
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
Item Description:			REMOVAL OF CONCRETE PAVEMENT							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$170.87
									Prev Revised:	\$335.22
									Final Amount:	\$506.09
									Bid Contract:	\$335.22
									Net Change:	\$170.87
									PCT Change:	50.97 %
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	0275	0100	619(B) 4728	SY	\$6.56	14,633.00	14,633.00	-416.52	14,216.48	
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
Item Description:			REMOVAL OF ASPHALT PAVEMENT							
Supplemental Description 1:										
									This Change:	\$-2,732.37
									Prev Revised:	\$95,992.48

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
			Supplemental Description 2:						Final Amount:	\$93,260.10
									Bid Contract:	\$95,992.48
									Net Change:	\$-2,732.37
									PCT Change:	-2.84 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0276	0100	619(B) 4766	SY	\$4.53	3,184.00	3,184.00	-1,254.30	1,929.70	
			Item Description: REMOVAL OF CONCRETE DRIVEWAY						This Change:	\$-5,681.97
			Supplemental Description 1:						Prev Revised:	\$14,423.52
			Supplemental Description 2:						Final Amount:	\$8,741.54
									Bid Contract:	\$14,423.52
									Net Change:	\$-5,681.97
									PCT Change:	-39.39 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0277	0100	619(B) 4767	SY	\$5.31	2,726.00	2,726.00	-732.98	1,993.02	
			Item Description: REMOVAL OF ASPHALT DRIVEWAY						This Change:	\$-3,892.12
			Supplemental Description 1:						Prev Revised:	\$14,475.06
			Supplemental Description 2:						Final Amount:	\$10,582.93
									Bid Contract:	\$14,475.06
									Net Change:	\$-3,892.12
									PCT Change:	-26.88 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0278	0100	619(B) 4792	SY	\$4.53	121.00	121.00	-40.56	80.44	
			Item Description: REMOVAL OF SIDEWALK						This Change:	\$-183.73
			Supplemental Description 1:						Prev Revised:	\$548.13
			Supplemental Description 2:						Final Amount:	\$364.39
									Bid Contract:	\$548.13
									Net Change:	\$-183.73
									PCT Change:	-33.52 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0279	0100	624(C) 4459	LF	\$4.26	2,669.00	2,669.00	-2,669.00	0.00	
			Item Description: FENCE-STYLE SWF (5 BARBED WIRE)						This Change:	\$-11,369.94
			Supplemental Description 1:						Prev Revised:	\$11,369.94
			Supplemental Description 2:						Final Amount:	\$0.00
									Bid Contract:	\$11,369.94
									Net Change:	\$-11,369.94
									PCT Change:	-100 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0280	0100	624(D) 4470	EA	\$532.50	1.00	1.00	-1.00	0.00	
			Item Description: GATE, GALVANIZED STEEL						This Change:	\$-532.50
			Supplemental Description 1:						Prev Revised:	\$532.50
			Supplemental Description 2:						Final Amount:	\$0.00
									Bid Contract:	\$532.50
									Net Change:	\$-532.50
									PCT Change:	-100 %
			Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0281	0101	201(A) 0102	LSUM	\$8,312.36	1.00	1.00	0.00	1.00	
			Item Description: CLEARING AND GRUBBING						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$8,312.36
			Supplemental Description 2:						Final Amount:	\$8,312.36
									Bid Contract:	\$8,312.36
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change	
25211(04)	0282	0101	202(A) 0183	CY	\$43.78	1,891.00	1,891.00	-46.12	1,844.88		
	Item Description:		UNCLASSIFIED EXCAVATION							This Change:	\$-2,019.13
	Supplemental Description 1:									Prev Revised:	\$82,787.98
	Supplemental Description 2:									Final Amount:	\$80,768.84
										Bid Contract:	\$82,787.98
										Net Change:	\$-2,019.13
										PCT Change:	-2.43 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0283	0101	221(C) 2801	LF	\$2.70	500.00	500.00	-500.00	0.00		
	Item Description:		TEMPORARY SILT FENCE							This Change:	\$-1,350.00
	Supplemental Description 1:									Prev Revised:	\$1,350.00
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$1,350.00
										Net Change:	\$-1,350.00
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0284	0101	230(A) 2806	SY	\$1.16	870.00	870.00	-870.00	0.00		
	Item Description:		SOLID SLAB SODDING							This Change:	\$-1,009.20
	Supplemental Description 1:									Prev Revised:	\$1,009.20
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$1,009.20
										Net Change:	\$-1,009.20
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0285	0101	411(B) 5945	TON	\$134.81	81.00	81.00	-81.00	0.00		
	Item Description:		SUPERPAVE, TYPE S3(PG 64-22 OK)							This Change:	\$-10,919.61
	Supplemental Description 1:									Prev Revised:	\$10,919.61
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$10,919.61
										Net Change:	\$-10,919.61
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0286	0101	616(B) 5223	LF	\$13.54	1,091.00	1,091.00	-173.50	917.50		
	Item Description:		6" POLYVINYL CHLORIDE (PVC) PIPE							This Change:	\$-2,349.19
	Supplemental Description 1:									Prev Revised:	\$14,772.14
	Supplemental Description 2:									Final Amount:	\$12,422.95
										Bid Contract:	\$14,772.14
										Net Change:	\$-2,349.19
										PCT Change:	-15.90 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0287	0101	616(B) 5225	LF	\$18.21	2,312.00	2,312.00	-24.00	2,288.00		
	Item Description:		8" POLYVINYL CHLORIDE (PVC) PIPE							This Change:	\$-437.04
	Supplemental Description 1:									Prev Revised:	\$42,101.52
	Supplemental Description 2:									Final Amount:	\$41,664.48
										Bid Contract:	\$42,101.52
										Net Change:	\$-437.04
										PCT Change:	-1.03 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
25211(04)	0288	0101	616(D) 1070	EA	\$809.39	15.00	15.00	0.00	15.00		
	Item Description:		6" GATE VALVE							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$12,140.85
	Supplemental Description 2:									Final Amount:	\$12,140.85

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
										Bid Contract: \$12,140.85
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
										Explanations:
25211(04)	0289	0101	616(D) 1080	EA	\$1,153.45	5.00	5.00	1.00	6.00	
										This Change: \$1,153.45
										Prev Revised: \$5,767.25
										Final Amount: \$6,920.70
										Bid Contract: \$5,767.25
										Net Change: \$1,153.45
										PCT Change: 20.00 %
										Item Description: 8" GATE VALVE
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25211(04)	0290	0101	616(D) 7051	EA	\$176.16	20.00	20.00	1.00	21.00	
										This Change: \$176.16
										Prev Revised: \$3,523.20
										Final Amount: \$3,699.36
										Bid Contract: \$3,523.20
										Net Change: \$176.16
										PCT Change: 5.00 %
										Item Description: STANDARD VALVE BOX
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25211(04)	0291	0101	616(D) 7078	EA	\$111.51	20.00	20.00	1.00	21.00	
										This Change: \$111.51
										Prev Revised: \$2,230.20
										Final Amount: \$2,341.71
										Bid Contract: \$2,230.20
										Net Change: \$111.51
										PCT Change: 5.00 %
										Item Description: VALVE BOX EXTENSION
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25211(04)	0292	0101	616(F) 5948	EA	\$406.78	7.00	7.00	2.00	9.00	
										This Change: \$813.56
										Prev Revised: \$2,847.46
										Final Amount: \$3,661.02
										Bid Contract: \$2,847.46
										Net Change: \$813.56
										PCT Change: 28.57 %
										Item Description: METER INSTALLATION 3/4"
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25211(04)	0293	0101	616(G) 1192	EA	\$2,868.05	8.00	8.00	-2.00	6.00	
										This Change: \$-5,736.10
										Prev Revised: \$22,944.40
										Final Amount: \$17,208.30
										Bid Contract: \$22,944.40
										Net Change: \$-5,736.10
										PCT Change: -25.00 %
										Item Description: FIRE HYDRANTS
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
25211(04)	0294	0101	616(G) 1193	EA	\$504.91	8.00	8.00	-2.00	6.00	
										This Change: \$-1,009.82
										Prev Revised: \$4,039.28
										Final Amount: \$3,029.46
										Bid Contract: \$4,039.28
										Net Change: \$-1,009.82
										PCT Change: -25.00 %
										Item Description: FIRE HYDRANT EXTENSION
										Supplemental Description 1:
										Supplemental Description 2:
										Explanations:
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
25211(04)	0295	0101	616(K) 0150	EA	\$1,303.71	8.00	8.00	0.00	8.00	
	Item Description:		6" SOLID SLEEVE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$10,429.68
	Supplemental Description 2:									Final Amount: \$10,429.68
										Bid Contract: \$10,429.68
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0296	0101	616(K) 0175	EA	\$1,349.90	1.00	1.00	0.00	1.00	
	Item Description:		8" SOLID SLEEVE							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$1,349.90
	Supplemental Description 2:									Final Amount: \$1,349.90
										Bid Contract: \$1,349.90
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0297	0101	616(N) 0090	EA	\$125.76	5.00	5.00	-2.00	3.00	
	Item Description:		SERVICE CONNECTION (SHORT)							This Change: \$-251.52
	Supplemental Description 1:									Prev Revised: \$628.80
	Supplemental Description 2:									Final Amount: \$377.28
										Bid Contract: \$628.80
										Net Change: \$-251.52
										PCT Change: -40.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0298	0101	616(N) 0092	EA	\$1,115.63	2.00	2.00	5.00	7.00	
	Item Description:		SERVICE CONNECTION (LONG)							This Change: \$5,578.15
	Supplemental Description 1:									Prev Revised: \$2,231.26
	Supplemental Description 2:									Final Amount: \$7,809.41
										Bid Contract: \$2,231.26
										Net Change: \$5,578.15
										PCT Change: 250.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0299	0101	616(O) 0195	EA	\$319.26	4.00	4.00	-1.00	3.00	
	Item Description:		6" 22 1/2 DEGREE FITTING							This Change: \$-319.26
	Supplemental Description 1:									Prev Revised: \$1,277.04
	Supplemental Description 2:									Final Amount: \$957.78
										Bid Contract: \$1,277.04
										Net Change: \$-319.26
										PCT Change: -25.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0300	0101	616(O) 0200	EA	\$454.14	17.00	17.00	0.00	17.00	
	Item Description:		6" 45 DEGREE FITTING							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$7,720.38
	Supplemental Description 2:									Final Amount: \$7,720.38
										Bid Contract: \$7,720.38
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0301	0101	616(O) 0250	EA	\$397.20	2.00	2.00	0.00	2.00	
	Item Description:		6" 90 DEGREE FITTING							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$794.40
	Supplemental Description 2:									Final Amount: \$794.40
										Bid Contract: \$794.40

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0302	0101	616(O) 0350	EA	\$535.75	4.00	4.00	0.00	4.00	
										This Change: \$0.00
										Prev Revised: \$2,143.00
										Final Amount: \$2,143.00
										Bid Contract: \$2,143.00
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0303	0101	616(O) 0400	EA	\$942.77	4.00	4.00	0.00	4.00	
										This Change: \$0.00
										Prev Revised: \$3,771.08
										Final Amount: \$3,771.08
										Bid Contract: \$3,771.08
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0304	0101	616(O) 0450	EA	\$575.03	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$575.03
										Final Amount: \$575.03
										Bid Contract: \$575.03
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0305	0101	616(R) 0565	EA	\$310.60	3.00	3.00	0.00	3.00	
										This Change: \$0.00
										Prev Revised: \$931.80
										Final Amount: \$931.80
										Bid Contract: \$931.80
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0306	0101	616(T) 0570	EA	\$655.83	5.00	5.00	0.00	5.00	
										This Change: \$0.00
										Prev Revised: \$3,279.15
										Final Amount: \$3,279.15
										Bid Contract: \$3,279.15
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0307	0101	616(T) 2500	EA	\$580.78	8.00	8.00	0.00	8.00	
										This Change: \$0.00
										Prev Revised: \$4,646.24
										Final Amount: \$4,646.24
										Bid Contract: \$4,646.24
										Net Change: \$0.00
										PCT Change: 0.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0308	0101	619(B) 4728	SY	\$6.96	233.00	233.00	-108.51	124.49	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
	Item Description:		REMOVAL OF ASPHALT PAVEMENT						This Change:	\$-755.22
	Supplemental Description 1:								Prev Revised:	\$1,621.68
	Supplemental Description 2:								Final Amount:	\$866.45
									Bid Contract:	\$1,621.68
									Net Change:	\$-755.22
									PCT Change:	-46.57 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0309	0300	805(A) 8722	LSUM	\$535.72	1.00	1.00	0.00	1.00	
	Item Description:		(PL)REMOVAL OF EXISTING SIGNS						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$535.72
	Supplemental Description 2:								Final Amount:	\$535.72
									Bid Contract:	\$535.72
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	0310	0300	805(D) 8760	EA	\$267.86	5.00	5.00	-5.00	0.00	
	Item Description:		(PL)REMOVE & RESET GROUND MOUNTED SIGN						This Change:	\$-1,339.30
	Supplemental Description 1:								Prev Revised:	\$1,339.30
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$1,339.30
									Net Change:	\$-1,339.30
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0311	0300	850(A) 8110	SF	\$21.43	332.00	332.00	-139.98	192.02	
	Item Description:		SHEET ALUMINUM SIGNS						This Change:	\$-2,999.77
	Supplemental Description 1:								Prev Revised:	\$7,114.76
	Supplemental Description 2:								Final Amount:	\$4,114.98
									Bid Contract:	\$7,114.76
									Net Change:	\$-2,999.77
									PCT Change:	-42.16 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0312	0300	851(C) 8324	LF	\$10.71	210.00	210.00	-6.75	203.25	
	Item Description:		2" SQUARE TUBE POST						This Change:	\$-72.29
	Supplemental Description 1:								Prev Revised:	\$2,249.10
	Supplemental Description 2:								Final Amount:	\$2,176.80
									Bid Contract:	\$2,249.10
									Net Change:	\$-72.29
									PCT Change:	-3.21 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0313	0300	851(C) 8330	LF	\$10.71	74.00	74.00	-6.25	67.75	
	Item Description:		2 1/2" SQUARE TUBE POST						This Change:	\$-66.93
	Supplemental Description 1:								Prev Revised:	\$792.54
	Supplemental Description 2:								Final Amount:	\$725.60
									Bid Contract:	\$792.54
									Net Change:	\$-66.93
									PCT Change:	-8.44 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
25211(04)	0314	0300	856(A) 8530	LF	\$1.07	13,147.00	13,147.00	-328.00	12,819.00	
	Item Description:		TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)						This Change:	\$-350.96
	Supplemental Description 1:								Prev Revised:	\$14,067.29
	Supplemental Description 2:								Final Amount:	\$13,716.33
									Bid Contract:	\$14,067.29
									Net Change:	\$-350.96

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
PCT Change: -2.49 %										
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0315	0300	856(A) 8540	LF	\$1.61	556.00	556.00	67.50	623.50	
	Item Description:		TRAFFIC STRIPE(MULTI-POLY.)(8" WIDE)							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$108.67 Prev Revised: \$895.16 Final Amount: \$1,003.83 Bid Contract: \$895.16 Net Change: \$108.67 PCT Change: 12.14 %							
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0316	0300	856(A) 8555	LF	\$10.71	167.00	167.00	8.30	175.30	
	Item Description:		TRAFFIC STRIPE(MULTI-POLY.)(24" WIDE)							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$88.89 Prev Revised: \$1,788.57 Final Amount: \$1,877.46 Bid Contract: \$1,788.57 Net Change: \$88.89 PCT Change: 4.97 %							
25211(04)	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0317	0300	856(B) 8860	EA	\$107.14	20.00	20.00	0.00	20.00	
	Item Description:		TRAFFIC STRIPE(MULTI-POLY.)(ARROWS)							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$0.00 Prev Revised: \$2,142.80 Final Amount: \$2,142.80 Bid Contract: \$2,142.80 Net Change: \$0.00 PCT Change: 0.00 %							
25211(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0318	0300	856(B) 8880	EA	\$160.72	3.00	3.00	0.00	3.00	
	Item Description:		TRAFFIC STRIPE(MULTI-POLY.)(WORDS)							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$0.00 Prev Revised: \$482.16 Final Amount: \$482.16 Bid Contract: \$482.16 Net Change: \$0.00 PCT Change: 0.00 %							
25211(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0319	0301	880(J) 8905	LSUM	\$51,166.08	1.00	1.00	0.00	1.00	
	Item Description:		CONSTRUCTION TRAFFIC CONTROL							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$0.00 Prev Revised: \$51,166.08 Final Amount: \$51,166.08 Bid Contract: \$51,166.08 Net Change: \$0.00 PCT Change: 0.00 %							
25211(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0320	0600	642(B) 0096	LSUM	\$123,240.95	1.00	1.00	0.00	1.00	
	Item Description:		CONSTRUCTION STAKING LEVEL II							
	Supplemental Description 1:									
	Supplemental Description 2:									
			This Change: \$0.00 Prev Revised: \$123,240.95 Final Amount: \$123,240.95 Bid Contract: \$123,240.95 Net Change: \$0.00 PCT Change: 0.00 %							
25211(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0321	0640	220 2800	LSUM	\$33,733.45	1.00	1.00	0.00	1.00	
	Item Description:		SWPPP DOCUMENTATION AND MANAGEMENT							
This Change: \$0.00										

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 1: Supplemental Description 2:									Prev Revised:	\$33,733.45
									Final Amount:	\$33,733.45
									Bid Contract:	\$33,733.45
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0322	0640	640(A) 1426	EA	\$113,672.09	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$113,672.09
Supplemental Description 2:									Final Amount:	\$113,672.09
									Bid Contract:	\$113,672.09
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	0323	0640	641 1552	LSUM	\$400,000.00	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$400,000.00
Supplemental Description 2:									Final Amount:	\$400,000.00
									Bid Contract:	\$400,000.00
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	8002	0101	619(B) 7250	LSUM	\$136,454.36	0.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$136,454.36
Supplemental Description 2:									Final Amount:	\$136,454.36
									Bid Contract:	\$0.00
									Net Change:	\$136,454.36
									PCT Change:	100.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	8004	0301	880(J) 8905	LSUM	\$3,551.40	0.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$3,551.40
Supplemental Description 2:									Final Amount:	\$3,551.40
									Bid Contract:	\$0.00
									Net Change:	\$3,551.40
									PCT Change:	100.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	8007	0640	644 7215	LSUM	\$2,000.00	0.00	0.00	0.00	0.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$0.00
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$0.00
									Net Change:	\$0.00
									PCT Change:	100.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
25211(04)	8008	0101	619(B) 7250	LSUM	\$14,953.30	0.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$14,953.30
Supplemental Description 2:									Final Amount:	\$14,953.30
									Bid Contract:	\$0.00
									Net Change:	\$14,953.30
									PCT Change:	100.00 %

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8012	0100	326(A) 0100	SY	\$5.78	0.00	3,235.00	-321.35	2,913.65	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: GEOTEXTILE REINFORCEMENT										
Supplemental Description 1: subgrade reinforcement for (399) project										
Supplemental Description 2: used in place of separator fabric										
										This Change: \$-1,857.40
										Prev Revised: \$18,698.30
										Final Amount: \$16,840.89
										Bid Contract: \$0.00
										Net Change: \$16,840.89
										PCT Change: 100.00 %
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
25211(04)	8013	0100	613(L) 5734	EA	\$2,329.98	0.00	1.00	0.00	1.00	
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
Item Description: 36" PREFAB. CULVERT END SEC., ROUND										
Supplemental Description 1: extend str. 50A										
Supplemental Description 2:										
										This Change: \$0.00
										Prev Revised: \$2,329.98
										Final Amount: \$2,329.98
										Bid Contract: \$0.00
										Net Change: \$2,329.98
										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8025	0100	805(D) 8742	LSUM	\$10,863.37	0.00	1.00	0.00	1.00	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: (PL)REMOVE & RESET TRAF.SIG.EQUIPMENT										
Supplemental Description 1: relocate controller cabinet and re-install loop detectors-										
Supplemental Description 2: SW corner Main and Elm										
										This Change: \$0.00
										Prev Revised: \$10,863.37
										Final Amount: \$10,863.37
										Bid Contract: \$0.00
										Net Change: \$10,863.37
										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8026	0100	104 0700	LSUM	\$3,264.91	0.00	1.00	0.00	1.00	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: CONSTRUCTION MISCELLANEOUS										
Supplemental Description 1: remove CETs on str 131 and replace with 22 x 13 PCES										
Supplemental Description 2: - realign end of str and ditch (sta 81+34 LT)										
										This Change: \$0.00
										Prev Revised: \$3,264.91
										Final Amount: \$3,264.91
										Bid Contract: \$0.00
										Net Change: \$3,264.91
										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8027	0100	104 0700	LSUM	\$1,697.04	0.00	1.00	0.00	1.00	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: CONSTRUCTION MISCELLANEOUS										
Supplemental Description 1: form liner for retaining wall at sta 83+99 to 85+50 LT										
Supplemental Description 2:										
										This Change: \$0.00
										Prev Revised: \$1,697.04
										Final Amount: \$1,697.04
										Bid Contract: \$0.00
										Net Change: \$1,697.04
										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8028	0100	806(B) 8894	EA	\$856.80	0.00	1.00	0.00	1.00	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: 10' MTG.HT.TS PED.POLE(G.STL.)										
Supplemental Description 1: price as established on item 168										
Supplemental Description 2: - SW corner Main and Elm										
										This Change: \$0.00
										Prev Revised: \$856.80
										Final Amount: \$856.80
										Bid Contract: \$0.00
										Net Change: \$856.80
										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
25211(04)	8029	0100	804(A) 2915	CY	\$696.15	0.00	0.45	0.00	0.45	
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
Item Description: STRUCTURAL CONCRETE										
Supplemental Description 1: SW corner Main and Elm -										
										This Change: \$0.00
										Prev Revised: \$313.26

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
			Supplemental Description 2: price previously established on item 163						Final Amount:	\$313.26
									Bid Contract:	\$0.00
									Net Change:	\$313.26
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8030	0100	804(B) 2916	LB	\$1.34	0.00	43.40	0.00	43.40	
			Item Description: REINFORCING STEEL						This Change:	\$0.00
			Supplemental Description 1: SW corner Main and Elm -						Prev Revised:	\$58.15
			Supplemental Description 2: price previously established on item 164						Final Amount:	\$58.15
									Bid Contract:	\$0.00
									Net Change:	\$58.15
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8031	0100	803(A) 8066	EA	\$481.94	0.00	1.00	0.00	1.00	
			Item Description: PULL BOX(SIZE II)						This Change:	\$0.00
			Supplemental Description 1: replace existing pull box at SW corner Main and Elm						Prev Revised:	\$481.94
			Supplemental Description 2: - price previously established on item 162						Final Amount:	\$481.94
									Bid Contract:	\$0.00
									Net Change:	\$481.94
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8032	0100	831 8295	EA	\$481.95	0.00	2.00	0.00	2.00	
			Item Description: 1WAY2SEC.ADJ.PED.SIG.HD.S-20						This Change:	\$0.00
			Supplemental Description 1: SW corner Main and Elm -						Prev Revised:	\$963.90
			Supplemental Description 2: price previously established on item 178						Final Amount:	\$963.90
									Bid Contract:	\$0.00
									Net Change:	\$963.90
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8033	0100	105 2100	LSUM	\$-1,279.46	0.00	1.00	0.00	1.00	
			Item Description: ADJUSTMENT FOR NON-CONFORMING MATERIALS						This Change:	\$0.00
			Supplemental Description 1: deduction for missing fertilizer for topsoil item 192						Prev Revised:	\$-1,279.46
			Supplemental Description 2: - 5 percent deduction						Final Amount:	\$-1,279.46
									Bid Contract:	\$0.00
									Net Change:	\$-1,279.46
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8035	0640	644 7215	LSUM	\$16,000.00	0.00	1.00	0.00	1.00	
			Item Description: MILESTONE INCENTIVE COMPENSATION						This Change:	\$0.00
			Supplemental Description 1: milestone 2 early completion						Prev Revised:	\$16,000.00
			Supplemental Description 2: 8 days @ 2000 per day						Final Amount:	\$16,000.00
									Bid Contract:	\$0.00
									Net Change:	\$16,000.00
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8047	0301	880(J) 8905	LS	\$13,779.05	0.00	1.00	0.00	1.00	
			Item Description: CONSTRUCTION TRAFFIC CONTROL						This Change:	\$0.00
			Supplemental Description 1: (399)						Prev Revised:	\$13,779.05
			Supplemental Description 2:						Final Amount:	\$13,779.05
									Bid Contract:	\$0.00
									Net Change:	\$13,779.05
									PCT Change:	100.00 %
			Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuiltd Qty	Amount of Change
25211(04)	8049	0101	616(B) 5229	LF	\$29.07	0.00	479.90	0.00	479.90	
	Item Description:		12" POLYVINYL CHLORIDE (PVC) PIPE						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$13,950.69
	Supplemental Description 2:								Final Amount:	\$13,950.69
									Bid Contract:	\$0.00
									Net Change:	\$13,950.69
									PCT Change:	100.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8050	0640	644 7215	LS	\$60,000.00	0.00	1.00	0.00	1.00	
	Item Description:		MILESTONE INCENTIVE COMPENSATION						This Change:	\$0.00
	Supplemental Description 1:		Correction						Prev Revised:	\$60,000.00
	Supplemental Description 2:								Final Amount:	\$60,000.00
									Bid Contract:	\$0.00
									Net Change:	\$60,000.00
									PCT Change:	100.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
25211(04)	8052	0100	109 1150	LS	\$79,244.96	0.00	0.00	1.00	1.00	
	Item Description:		ASPHALT BINDER PRICE ADJUSTMENT						This Change:	\$79,244.96
	Supplemental Description 1:								Prev Revised:	\$0.00
	Supplemental Description 2:								Final Amount:	\$79,244.96
									Bid Contract:	\$0.00
									Net Change:	\$79,244.96
									PCT Change:	100.00 %
	Explanations:		This item compensates the contractor for the additional cost incurred due to the increase in the asphalt binder price index on progressive estimates, in accordance with Special Provision 109-7.							
26309(04)	0324	0100	201(A) 0102	LSUM	\$3,559.60	1.00	1.00	0.00	1.00	
	Item Description:		CLEARING AND GRUBBING						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$3,559.60
	Supplemental Description 2:								Final Amount:	\$3,559.60
									Bid Contract:	\$3,559.60
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0325	0100	202(A) 0183	CY	\$8.35	2,432.00	2,432.00	0.00	2,432.00	
	Item Description:		UNCLASSIFIED EXCAVATION						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$20,307.20
	Supplemental Description 2:								Final Amount:	\$20,307.20
									Bid Contract:	\$20,307.20
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0326	0100	202(D) 0184	CY	\$8.36	12,197.00	12,197.00	0.00	12,197.00	
	Item Description:		UNCLASSIFIED BORROW						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$101,966.92
	Supplemental Description 2:								Final Amount:	\$101,966.92
									Bid Contract:	\$101,966.92
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0327	0100	205(A) 4229	LSUM	\$13,656.21	1.00	1.00	0.00	1.00	
	Item Description:		TYPE A-SALVAGED TOPSOIL						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$13,656.21

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$13,656.21
									Bid Contract:	\$13,656.21
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0328	0100	221(C) 2801	LF	\$2.70	2,227.00	2,227.00	-669.00	1,558.00	
Item Description:									This Change:	\$-1,806.30
Supplemental Description 1:									Prev Revised:	\$6,012.90
Supplemental Description 2:									Final Amount:	\$4,206.60
									Bid Contract:	\$6,012.90
									Net Change:	\$-1,806.30
									PCT Change:	-30.04 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0329	0100	221(D) 2803	EA	\$193.05	50.00	50.00	-50.00	0.00	
Item Description:									This Change:	\$-9,652.50
Supplemental Description 1:									Prev Revised:	\$9,652.50
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$9,652.50
									Net Change:	\$-9,652.50
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0330	0100	221(F) 0100	LF	\$9.65	322.00	322.00	-294.00	28.00	
Item Description:									This Change:	\$-2,837.10
Supplemental Description 1:									Prev Revised:	\$3,107.30
Supplemental Description 2:									Final Amount:	\$270.20
									Bid Contract:	\$3,107.30
									Net Change:	\$-2,837.10
									PCT Change:	-91.30 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0331	0100	229 4318	LF	\$3.62	439.00	439.00	-439.00	0.00	
Item Description:									This Change:	\$-1,589.18
Supplemental Description 1:									Prev Revised:	\$1,589.18
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$1,589.18
									Net Change:	\$-1,589.18
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0332	0100	230(A) 2806	SY	\$1.16	7,676.00	7,676.00	2,685.05	10,361.05	
Item Description:									This Change:	\$3,114.65
Supplemental Description 1:									Prev Revised:	\$8,904.16
Supplemental Description 2:									Final Amount:	\$12,018.81
									Bid Contract:	\$8,904.16
									Net Change:	\$3,114.65
									PCT Change:	34.97 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0333	0100	241 2832	AC	\$63.63	4.00	4.00	-1.84	2.16	
Item Description:									This Change:	\$-117.07
Supplemental Description 1:									Prev Revised:	\$254.52
Supplemental Description 2:									Final Amount:	\$137.44
									Bid Contract:	\$254.52
									Net Change:	\$-117.07
									PCT Change:	-46.00 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
26309(04)	0334	0100	242 0400	EA	\$1,841.62	1.00	1.00	-1.00	0.00	
	Item Description:		(PL)STABILIZED CONSTRUCTION EXIT							This Change: \$-1,841.62
	Supplemental Description 1:									Prev Revised: \$1,841.62
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,841.62
										Net Change: \$-1,841.62
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0335	0100	303(A) 2100	CY	\$38.43	2,325.00	2,325.00	-23.90	2,301.10	
	Item Description:		AGGREGATE BASE TYPE A							This Change: \$-918.47
	Supplemental Description 1:									Prev Revised: \$89,349.75
	Supplemental Description 2:									Final Amount: \$88,431.27
										Bid Contract: \$89,349.75
										Net Change: \$-918.47
										PCT Change: -1.02 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0336	0100	310(B) 0149	SY	\$1.60	7,945.00	7,945.00	256.45	8,201.45	
	Item Description:		SUBGRADE, METHOD B							This Change: \$410.32
	Supplemental Description 1:									Prev Revised: \$12,712.00
	Supplemental Description 2:									Final Amount: \$13,122.32
										Bid Contract: \$12,712.00
										Net Change: \$410.32
										PCT Change: 3.22 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0337	0100	325 5271	SY	\$1.13	9,426.00	9,426.00	-705.73	8,720.27	
	Item Description:		SEPARATOR FABRIC							This Change: \$-797.47
	Supplemental Description 1:									Prev Revised: \$10,651.38
	Supplemental Description 2:									Final Amount: \$9,853.90
										Bid Contract: \$10,651.38
										Net Change: \$-797.47
										PCT Change: -7.48 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0338	0100	402(E) 0225	TON	\$73.38	6.00	6.00	-6.00	0.00	
	Item Description:		TRAFFIC BOUND SURFACE COURSE TYPE E							This Change: \$-440.28
	Supplemental Description 1:									Prev Revised: \$440.28
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$440.28
										Net Change: \$-440.28
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0339	0100	407(B) 0250	GAL	\$4.04	1,102.00	1,102.00	-852.00	250.00	
	Item Description:		TACK COAT							This Change: \$-3,442.08
	Supplemental Description 1:									Prev Revised: \$4,452.08
	Supplemental Description 2:									Final Amount: \$1,010.00
										Bid Contract: \$4,452.08
										Net Change: \$-3,442.08
										PCT Change: -77.31 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0340	0100	411(B) 5945	TON	\$53.38	3,204.00	2,248.00	227.71	2,475.71	
	Item Description:		SUPERPAVE, TYPE S3(PG 64-22 OK)							This Change: \$12,155.15
	Supplemental Description 1:									Prev Revised: \$119,998.24
	Supplemental Description 2:									Final Amount: \$132,153.39

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
									Bid Contract:	\$171,029.52
									Net Change:	\$-38,876.12
									PCT Change:	-22.73 %
Explanations:			This item is underrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.							
26309(04)	0341	0100	411(C) 5955	TON	\$78.19	896.00	641.00	-60.09	580.91	
Item Description:			SUPERPAVE, TYPE S4(PG 70-28 OK)							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$-4,698.43
									Prev Revised:	\$50,119.79
									Final Amount:	\$45,421.35
									Bid Contract:	\$70,058.24
									Net Change:	\$-24,636.88
									PCT Change:	-35.16 %
Explanations:			This item is underrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.							
26309(04)	0342	0100	414(B) 5725	SY	\$27.84	125.00	2,428.00	178.32	2,606.32	
Item Description:			DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$4,964.42
									Prev Revised:	\$67,595.52
									Final Amount:	\$72,559.94
									Bid Contract:	\$3,480.00
									Net Change:	\$69,079.94
									PCT Change:	1985 %
Explanations:			This item is overrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.							
26309(04)	0343	0100	414(G) 5275	CY	\$120.74	35.00	675.00	48.70	723.70	
Item Description:			P.C. CONCRETE FOR PAVEMENT							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$5,880.03
									Prev Revised:	\$81,499.50
									Final Amount:	\$87,379.53
									Bid Contract:	\$4,225.90
									Net Change:	\$83,153.63
									PCT Change:	1967 %
Explanations:			This item is overrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.							
26309(04)	0344	0100	501(G) 6315	CY	\$219.03	32.00	32.00	29.00	61.00	
Item Description:			CLSM BACKFILL							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$6,351.87
									Prev Revised:	\$7,008.96
									Final Amount:	\$13,360.83
									Bid Contract:	\$7,008.96
									Net Change:	\$6,351.87
									PCT Change:	90.62 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0345	0100	509(A) 0319	CY	\$788.24	57.00	57.00	10.16	67.16	
Item Description:			CLASS AA CONCRETE							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$8,008.51
									Prev Revised:	\$44,929.68
									Final Amount:	\$52,938.19
									Bid Contract:	\$44,929.68
									Net Change:	\$8,008.51
									PCT Change:	17.82 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0346	0100	509(D) 0325	CY	\$398.44	24.00	24.00	-24.00	0.00	
Item Description:			CLASS C CONCRETE							
Supplemental Description 1:										
Supplemental Description 2:										
									This Change:	\$-9,562.56
									Prev Revised:	\$9,562.56
									Final Amount:	\$0.00
									Bid Contract:	\$9,562.56

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Net Change: \$-9,562.56										
PCT Change: -100 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0347	0100	511(A) 0332	LB	\$1.50	7,404.00	7,404.00	1,396.59	8,800.59	\$2,094.88
Item Description: REINFORCING STEEL										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$2,094.88										
Prev Revised: \$11,106.00										
Final Amount: \$13,200.88										
Bid Contract: \$11,106.00										
Net Change: \$2,094.88										
PCT Change: 18.86 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0348	0100	609(B) 0383	LF	\$19.61	1,006.00	699.00	113.00	812.00	\$2,215.93
Item Description: COMBINED CURB & GUTTER (6" BARRIER)										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$2,215.93										
Prev Revised: \$13,707.39										
Final Amount: \$15,923.32										
Bid Contract: \$19,727.66										
Net Change: \$-3,804.34										
PCT Change: -19.28 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0349	0100	610(G) 0617	TON	\$134.81	20.00	20.00	-4.37	15.63	\$-589.11
Item Description: ASPHALT DRIVEWAY										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$-589.11										
Prev Revised: \$2,696.20										
Final Amount: \$2,107.08										
Bid Contract: \$2,696.20										
Net Change: \$-589.11										
PCT Change: -21.85 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0350	0100	611(A) 2659	EA	\$4,155.24	1.00	1.00	-1.00	0.00	\$-4,155.24
Item Description: MANHOLE (6' DIAMETER)										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$-4,155.24										
Prev Revised: \$4,155.24										
Final Amount: \$0.00										
Bid Contract: \$4,155.24										
Net Change: \$-4,155.24										
PCT Change: -100 %										
The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0351	0100	611(G) 4012	EA	\$489.95	1.00	1.00	0.00	1.00	\$0.00
Item Description: SPECIAL INLET DRAIN										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$489.95										
Prev Revised: \$489.95										
Final Amount: \$489.95										
Bid Contract: \$489.95										
Net Change: \$0.00										
PCT Change: 0.00 %										
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	0352	0100	611(G) 5120	EA	\$4,024.40	3.00	3.00	0.00	3.00	\$0.00
Item Description: INLET CI DES. 3 (STD)										
Supplemental Description 1:										
Supplemental Description 2:										
This Change: \$12,073.20										
Prev Revised: \$12,073.20										
Final Amount: \$12,073.20										
Bid Contract: \$12,073.20										
Net Change: \$0.00										
PCT Change: 0.00 %										
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	0353	0100	611(G) 5872	EA	\$5,081.20	1.00	1.00	0.00	1.00	\$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
			INLET W/LRG. JCT. BOX, CI, DES.2(B)						This Change:	\$0.00
									Prev Revised:	\$5,081.20
									Final Amount:	\$5,081.20
									Bid Contract:	\$5,081.20
									Net Change:	\$0.00
									PCT Change:	0.00 %
			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0354	0100	611(G) 6000	EA	\$2,328.35	1.00	1.00	0.00	1.00	
			INLET (SMD-TYPE 1)						This Change:	\$0.00
									Prev Revised:	\$2,328.35
									Final Amount:	\$2,328.35
									Bid Contract:	\$2,328.35
									Net Change:	\$0.00
									PCT Change:	0.00 %
			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0355	0100	611(H) 5330	VF	\$315.20	9.00	9.00	-0.34	8.66	
			ADD'L DEPTH IN INLET CI DES. 3						This Change:	\$-107.16
									Prev Revised:	\$2,836.80
									Final Amount:	\$2,729.63
									Bid Contract:	\$2,836.80
									Net Change:	\$-107.16
									PCT Change:	-3.77 %
			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0356	0100	611(H) 5872	VF	\$314.05	3.00	3.00	-0.92	2.08	
			ADD'L DEPTH IN INLET W/LJB, CI, DES. 2(B)						This Change:	\$-288.92
									Prev Revised:	\$942.15
									Final Amount:	\$653.22
									Bid Contract:	\$942.15
									Net Change:	\$-288.92
									PCT Change:	-30.66 %
			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0357	0100	611(L) 0487	CF	\$41.24	197.00	197.00	-67.17	129.83	
			JUNCTION BOXES						This Change:	\$-2,770.09
									Prev Revised:	\$8,124.28
									Final Amount:	\$5,354.18
									Bid Contract:	\$8,124.28
									Net Change:	\$-2,770.09
									PCT Change:	-34.09 %
			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0358	0100	612(E) 0647	EA	\$252.07	2.00	2.00	2.00	4.00	
			VALVE BOXES ADJUST TO GRADE						This Change:	\$504.14
									Prev Revised:	\$504.14
									Final Amount:	\$1,008.28
									Bid Contract:	\$504.14
									Net Change:	\$504.14
									PCT Change:	100.00 %
			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0359	0100	612(F) 0648	EA	\$281.11	2.00	2.00	-2.00	0.00	
			METER BOXES ADJUST TO GRADE						This Change:	\$-562.22
									Prev Revised:	\$562.22
									Final Amount:	\$0.00
									Bid Contract:	\$562.22
									Net Change:	\$-562.22

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
PCT Change:										-100 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0360	0100	613(A) 0491	LF	\$43.53	134.00	134.00	-2.00	132.00	
Item Description:			18" R.C.PIPE CLASS III							This Change: \$-87.06
Supplemental Description 1:										Prev Revised: \$5,833.02
Supplemental Description 2:										Final Amount: \$5,745.96
										Bid Contract: \$5,833.02
										Net Change: \$-87.06
										PCT Change: -1.49 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0361	0100	613(A) 0494	LF	\$78.51	93.00	93.00	-93.00	0.00	
Item Description:			36" R.C.PIPE CLASS III							This Change: \$-7,301.43
Supplemental Description 1:										Prev Revised: \$7,301.43
Supplemental Description 2:										Final Amount: \$0.00
										Bid Contract: \$7,301.43
										Net Change: \$-7,301.43
										PCT Change: -100 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0362	0100	613(A) 0496	LF	\$107.35	75.00	75.00	0.00	75.00	
Item Description:			48" R.C.PIPE CLASS III							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$8,051.25
Supplemental Description 2:										Final Amount: \$8,051.25
										Bid Contract: \$8,051.25
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0363	0100	613(A) 4498	LF	\$120.40	255.00	255.00	-0.50	254.50	
Item Description:			43" X 26" R.C.PIPE ARCH CLASS A-III							This Change: \$-60.20
Supplemental Description 1:										Prev Revised: \$30,702.00
Supplemental Description 2:										Final Amount: \$30,641.80
										Bid Contract: \$30,702.00
										Net Change: \$-60.20
										PCT Change: -0.19 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0364	0100	613(G) 1080	LF	\$13.27	25.00	25.00	5.00	30.00	
Item Description:			6" P.V.C. PIPE ROUND							This Change: \$66.35
Supplemental Description 1:										Prev Revised: \$331.75
Supplemental Description 2:										Final Amount: \$398.10
										Bid Contract: \$331.75
										Net Change: \$66.35
										PCT Change: 20.00 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0365	0100	613(J) 5915	LF	\$9.86	767.00	767.00	-767.00	0.00	
Item Description:			EDGE DRAIN CONDUIT-PERFORATED							This Change: \$-7,562.62
Supplemental Description 1:										Prev Revised: \$7,562.62
Supplemental Description 2:										Final Amount: \$0.00
										Bid Contract: \$7,562.62
										Net Change: \$-7,562.62
										PCT Change: -100 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0366	0100	613(K) 5916	LF	\$9.23	80.00	80.00	-80.00	0.00	
Item Description:			EDGE DRAIN OUTLET LATERAL-NONPERFORATED							This Change: \$-738.40

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change	
26309(04)	Supplemental Description 1:								Prev Revised:	\$738.40	
	Supplemental Description 2:								Final Amount:	\$0.00	
									Bid Contract:	\$738.40	
									Net Change:	\$-738.40	
									PCT Change:	-100 %	
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.		
		0367	0100	613(M) 7186	EA	\$1,076.02	2.00	2.00	0.00	2.00	
	Item Description:								This Change:	\$0.00	
	Supplemental Description 1:								Prev Revised:	\$2,152.04	
	Supplemental Description 2:								Final Amount:	\$2,152.04	
26309(04)									Bid Contract:	\$2,152.04	
									Net Change:	\$0.00	
									PCT Change:	0.00 %	
	Explanations:								The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.		
		0368	0100	613(Q) 5946	EA	\$418.32	2.00	2.00	-2.00	0.00	
	Item Description:								This Change:	\$-836.64	
	Supplemental Description 1:								Prev Revised:	\$836.64	
	Supplemental Description 2:								Final Amount:	\$0.00	
									Bid Contract:	\$836.64	
									Net Change:	\$-836.64	
26309(04)									PCT Change:	-100 %	
	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.		
		0369	0100	616(I) 0125	LF	\$50.31	88.00	88.00	-88.00	0.00	
	Item Description:								This Change:	\$-4,427.28	
	Supplemental Description 1:								Prev Revised:	\$4,427.28	
	Supplemental Description 2:								Final Amount:	\$0.00	
									Bid Contract:	\$4,427.28	
									Net Change:	\$-4,427.28	
									PCT Change:	-100 %	
	26309(04)	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
		0370	0100	619(A) 0920	LSUM	\$3,437.80	1.00	1.00	0.00	1.00	
Item Description:								This Change:	\$0.00		
Supplemental Description 1:								Prev Revised:	\$3,437.80		
Supplemental Description 2:								Final Amount:	\$3,437.80		
								Bid Contract:	\$3,437.80		
								Net Change:	\$0.00		
								PCT Change:	0.00 %		
26309(04)		Explanations:								The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
			0371	0100	619(B) 4728	SY	\$6.56	3,674.00	3,674.00	-378.77	3,295.23
	Item Description:								This Change:	\$-2,484.73	
	Supplemental Description 1:								Prev Revised:	\$24,101.44	
	Supplemental Description 2:								Final Amount:	\$21,616.70	
									Bid Contract:	\$24,101.44	
									Net Change:	\$-2,484.73	
									PCT Change:	-10.30 %	
	26309(04)	Explanations:								The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
			0372	0100	624(C) 4459	LF	\$4.26	1,082.00	1,082.00	-1,082.00	0.00
Item Description:								This Change:	\$-4,609.32		
Supplemental Description 1:								Prev Revised:	\$4,609.32		
Supplemental Description 2:								Final Amount:	\$0.00		
								Bid Contract:	\$4,609.32		
								Net Change:	\$-4,609.32		
								PCT Change:	-100 %		

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0373	0100	624(D) 4470	EA	\$532.50	1.00	1.00	-1.00	0.00	
Item Description: GATE, GALVANIZED STEEL Supplemental Description 1: Supplemental Description 2:										This Change: \$-532.50 Prev Revised: \$532.50 Final Amount: \$0.00 Bid Contract: \$532.50 Net Change: \$-532.50 PCT Change: -100 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0374	0101	201(A) 0102	LSUM	\$4,455.35	1.00	1.00	0.00	1.00	
Item Description: CLEARING AND GRUBBING Supplemental Description 1: Supplemental Description 2:										This Change: \$0.00 Prev Revised: \$4,455.35 Final Amount: \$4,455.35 Bid Contract: \$4,455.35 Net Change: \$0.00 PCT Change: 0.00 %
Explanations: The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	0375	0101	202(A) 0183	CY	\$61.88	1,142.00	1,142.00	-313.22	828.78	
Item Description: UNCLASSIFIED EXCAVATION Supplemental Description 1: Supplemental Description 2:										This Change: \$-19,382.05 Prev Revised: \$70,666.96 Final Amount: \$51,284.90 Bid Contract: \$70,666.96 Net Change: \$-19,382.05 PCT Change: -27.42 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0376	0101	221(C) 2801	LF	\$2.70	500.00	500.00	-500.00	0.00	
Item Description: TEMPORARY SILT FENCE Supplemental Description 1: Supplemental Description 2:										This Change: \$-1,350.00 Prev Revised: \$1,350.00 Final Amount: \$0.00 Bid Contract: \$1,350.00 Net Change: \$-1,350.00 PCT Change: -100 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0377	0101	230(A) 2806	SY	\$1.16	1,334.00	1,334.00	-1,334.00	0.00	
Item Description: SOLID SLAB SODDING Supplemental Description 1: Supplemental Description 2:										This Change: \$-1,547.44 Prev Revised: \$1,547.44 Final Amount: \$0.00 Bid Contract: \$1,547.44 Net Change: \$-1,547.44 PCT Change: -100 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0378	0101	411(B) 5945	TON	\$134.81	7.00	7.00	-7.00	0.00	
Item Description: SUPERPAVE, TYPE S3(PG 64-22 OK) Supplemental Description 1: Supplemental Description 2:										This Change: \$-943.67 Prev Revised: \$943.67 Final Amount: \$0.00 Bid Contract: \$943.67 Net Change: \$-943.67 PCT Change: -100 %
Explanations: The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.										
26309(04)	0379	0101	414(E) 0225	SY	\$22.54	27.00	27.00	-27.00	0.00	
Item Description: FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY) Supplemental Description 1:										This Change: \$-608.58 Prev Revised: \$608.58

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$608.58
									Net Change:	\$-608.58
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0380	0101	414(G) 5275	CY	\$120.83	5.00	5.00	-5.00	0.00	
Item Description:									This Change:	\$-604.15
Supplemental Description 1:									Prev Revised:	\$604.15
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$604.15
									Net Change:	\$-604.15
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0381	0101	616(B) 5229	LF	\$29.07	592.00	592.00	-592.00	0.00	
Item Description:									This Change:	\$-17,209.44
Supplemental Description 1:									Prev Revised:	\$17,209.44
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$17,209.44
									Net Change:	\$-17,209.44
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0382	0101	616(B) 5230	LF	\$40.21	1,463.00	1,463.00	-20.00	1,443.00	
Item Description:									This Change:	\$-804.20
Supplemental Description 1:									Prev Revised:	\$58,827.23
Supplemental Description 2:									Final Amount:	\$58,023.03
									Bid Contract:	\$58,827.23
									Net Change:	\$-804.20
									PCT Change:	-1.36 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0383	0101	616(D) 1070	EA	\$809.39	4.00	4.00	-2.00	2.00	
Item Description:									This Change:	\$-1,618.78
Supplemental Description 1:									Prev Revised:	\$3,237.56
Supplemental Description 2:									Final Amount:	\$1,618.78
									Bid Contract:	\$3,237.56
									Net Change:	\$-1,618.78
									PCT Change:	-50.00 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0384	0101	616(D) 1100	EA	\$2,257.25	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$2,257.25
Supplemental Description 2:									Final Amount:	\$2,257.25
									Bid Contract:	\$2,257.25
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0385	0101	616(D) 1125	EA	\$608.79	6.00	6.00	-1.00	5.00	
Item Description:									This Change:	\$-608.79
Supplemental Description 1:									Prev Revised:	\$3,652.74
Supplemental Description 2:									Final Amount:	\$3,043.95
									Bid Contract:	\$3,652.74
									Net Change:	\$-608.79
									PCT Change:	-16.66 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change	
26309(04)	0386	0101	616(D) 7051	EA	\$176.16	11.00	11.00	-3.00	8.00		
	Item Description:		STANDARD VALVE BOX							This Change:	\$-528.48
	Supplemental Description 1:									Prev Revised:	\$1,937.76
	Supplemental Description 2:									Final Amount:	\$1,409.28
										Bid Contract:	\$1,937.76
										Net Change:	\$-528.48
										PCT Change:	-27.27 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	26309(04)	0387	0101	616(D) 7078	EA	\$111.51	11.00	11.00	-3.00	8.00	
		Item Description:		VALVE BOX EXTENSION							This Change:
Supplemental Description 1:									Prev Revised:	\$1,226.61	
Supplemental Description 2:									Final Amount:	\$892.08	
									Bid Contract:	\$1,226.61	
									Net Change:	\$-334.53	
									PCT Change:	-27.27 %	
Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.									
26309(04)		0388	0101	616(F) 5948	EA	\$406.78	1.00	1.00	-1.00	0.00	
		Item Description:		METER INSTALLATION 3/4"							This Change:
	Supplemental Description 1:									Prev Revised:	\$406.78
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$406.78
										Net Change:	\$-406.78
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	26309(04)	0389	0101	616(G) 1192	EA	\$2,868.05	4.00	4.00	-2.00	2.00	
		Item Description:		FIRE HYDRANTS							This Change:
Supplemental Description 1:									Prev Revised:	\$11,472.20	
Supplemental Description 2:									Final Amount:	\$5,736.10	
									Bid Contract:	\$11,472.20	
									Net Change:	\$-5,736.10	
									PCT Change:	-50.00 %	
Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.									
26309(04)		0390	0101	616(G) 1193	EA	\$504.92	4.00	4.00	-4.00	0.00	
		Item Description:		FIRE HYDRANT EXTENSION							This Change:
	Supplemental Description 1:									Prev Revised:	\$2,019.68
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$2,019.68
										Net Change:	\$-2,019.68
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
	26309(04)	0391	0101	616(K) 0225	EA	\$3,166.23	1.00	1.00	-1.00	0.00	
		Item Description:		12" SOLID SLEEVE							This Change:
Supplemental Description 1:									Prev Revised:	\$3,166.23	
Supplemental Description 2:									Final Amount:	\$0.00	
									Bid Contract:	\$3,166.23	
									Net Change:	\$-3,166.23	
									PCT Change:	-100 %	
Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.									
26309(04)		0392	0101	616(K) 0240	EA	\$2,200.81	2.00	2.00	0.00	2.00	
		Item Description:		16" SOLID SLEEVE							This Change:
	Supplemental Description 1:									Prev Revised:	\$4,401.62
	Supplemental Description 2:									Final Amount:	\$4,401.62

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuiltd Qty	Amount of Change
									Bid Contract:	\$4,401.62
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0393	0101	616(N) 0090	EA	\$628.82	1.00	1.00	-1.00	0.00	
	Item Description:		SERVICE CONNECTION (SHORT)							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-628.82
									Prev Revised:	\$628.82
									Final Amount:	\$0.00
									Bid Contract:	\$628.82
									Net Change:	\$-628.82
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0394	0101	616(O) 0520	EA	\$787.45	2.00	2.00	0.00	2.00	
	Item Description:		12" 22 1/2 DEGREE FITTING							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$0.00
									Prev Revised:	\$1,574.90
									Final Amount:	\$1,574.90
									Bid Contract:	\$1,574.90
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0395	0101	616(O) 0700	EA	\$1,521.78	2.00	2.00	-2.00	0.00	
	Item Description:		16" 22 1/2 DEGREE FITTING							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-3,043.56
									Prev Revised:	\$3,043.56
									Final Amount:	\$0.00
									Bid Contract:	\$3,043.56
									Net Change:	\$-3,043.56
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0396	0101	616(O) 0750	EA	\$1,599.70	4.00	4.00	-2.00	2.00	
	Item Description:		16" 45 DEGREE FITTING							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-3,199.40
									Prev Revised:	\$6,398.80
									Final Amount:	\$3,199.40
									Bid Contract:	\$6,398.80
									Net Change:	\$-3,199.40
									PCT Change:	-50.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0397	0101	616(R) 0810	EA	\$1,096.90	1.00	1.00	0.00	1.00	
	Item Description:		16" X 12" REDUCER							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$0.00
									Prev Revised:	\$1,096.90
									Final Amount:	\$1,096.90
									Bid Contract:	\$1,096.90
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuiltd quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0398	0101	616(T) 0600	EA	\$929.47	2.00	2.00	-2.00	0.00	
	Item Description:		12" X 12" X 6" TEE							
	Supplemental Description 1:									
	Supplemental Description 2:									
									This Change:	\$-1,858.94
									Prev Revised:	\$1,858.94
									Final Amount:	\$0.00
									Bid Contract:	\$1,858.94
									Net Change:	\$-1,858.94
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
26309(04)	0399	0101	616(T) 0640 16" X 16" X 6" TEE	EA	\$1,656.29	2.00	2.00	0.00	2.00	
			Item Description:						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$3,312.58
			Supplemental Description 2:						Final Amount:	\$3,312.58
									Bid Contract:	\$3,312.58
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
26309(04)	0400	0101	616(T) 0650 16" X 16" X 16" TEE	EA	\$2,556.85	1.00	1.00	0.00	1.00	
			Item Description:						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$2,556.85
			Supplemental Description 2:						Final Amount:	\$2,556.85
									Bid Contract:	\$2,556.85
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
26309(04)	0401	0101	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	SY	\$5.01	27.00	27.00	-27.00	0.00	
			Item Description:						This Change:	\$-135.27
			Supplemental Description 1:						Prev Revised:	\$135.27
			Supplemental Description 2:						Final Amount:	\$0.00
									Bid Contract:	\$135.27
									Net Change:	\$-135.27
									PCT Change:	-100 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0402	0101	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	SY	\$6.33	20.00	20.00	-20.00	0.00	
			Item Description:						This Change:	\$-126.60
			Supplemental Description 1:						Prev Revised:	\$126.60
			Supplemental Description 2:						Final Amount:	\$0.00
									Bid Contract:	\$126.60
									Net Change:	\$-126.60
									PCT Change:	-100 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0403	0300	805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	LSUM	\$535.72	1.00	1.00	0.00	1.00	
			Item Description:						This Change:	\$0.00
			Supplemental Description 1:						Prev Revised:	\$535.72
			Supplemental Description 2:						Final Amount:	\$535.72
									Bid Contract:	\$535.72
									Net Change:	\$0.00
									PCT Change:	0.00 %
			Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.					
26309(04)	0404	0300	850(A) 8110 SHEET ALUMINUM SIGNS	SF	\$21.43	49.00	49.00	-23.75	25.25	
			Item Description:						This Change:	\$-508.96
			Supplemental Description 1:						Prev Revised:	\$1,050.07
			Supplemental Description 2:						Final Amount:	\$541.10
									Bid Contract:	\$1,050.07
									Net Change:	\$-508.96
									PCT Change:	-48.46 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0405	0300	851(C) 8324 2" SQUARE TUBE POST	LF	\$10.71	42.00	42.00	-4.00	38.00	
			Item Description:						This Change:	\$-42.84
			Supplemental Description 1:						Prev Revised:	\$449.82
			Supplemental Description 2:						Final Amount:	\$406.98
									Bid Contract:	\$449.82

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
										Net Change: \$-42.84
										PCT Change: -9.52 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
26309(04)	0406	0300	856(A) 8530	LF	\$1.07	3,355.00	3,355.00	1,840.00	5,195.00	
										This Change: \$1,968.80
										Prev Revised: \$3,589.85
										Final Amount: \$5,558.65
										Bid Contract: \$3,589.85
										Net Change: \$1,968.80
										PCT Change: 54.84 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
26309(04)	0407	0300	856(A) 8540	LF	\$10.71	35.00	35.00	61.50	96.50	
										This Change: \$658.66
										Prev Revised: \$374.85
										Final Amount: \$1,033.51
										Bid Contract: \$374.85
										Net Change: \$658.66
										PCT Change: 175.71 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
26309(04)	0408	0300	856(A) 8555	LF	\$16.07	187.00	187.00	-89.10	97.90	
										This Change: \$-1,431.83
										Prev Revised: \$3,005.09
										Final Amount: \$1,573.25
										Bid Contract: \$3,005.09
										Net Change: \$-1,431.83
										PCT Change: -47.64 %
										The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.
26309(04)	0409	0300	856(B) 8860	EA	\$107.14	5.00	5.00	0.00	5.00	
										This Change: \$0.00
										Prev Revised: \$535.70
										Final Amount: \$535.70
										Bid Contract: \$535.70
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
26309(04)	0410	0300	856(B) 8880	EA	\$160.72	3.00	3.00	0.00	3.00	
										This Change: \$0.00
										Prev Revised: \$482.16
										Final Amount: \$482.16
										Bid Contract: \$482.16
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
26309(04)	0411	0301	880(J) 8905	LSUM	\$32,142.86	1.00	1.00	0.00	1.00	
										This Change: \$0.00
										Prev Revised: \$32,142.86
										Final Amount: \$32,142.86
										Bid Contract: \$32,142.86
										Net Change: \$0.00
										PCT Change: 0.00 %
										The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.
26309(04)	0412	0312	802(B) 8334	LF	\$6.43	8.00	8.00	-8.00	0.00	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
26309(04)	Item Description:		1" PVC SCH.40 PLASTIC CONDUIT TRENCHED						This Change:	-\$51.44
	Supplemental Description 1:								Prev Revised:	\$51.44
	Supplemental Description 2:								Final Amount:	\$0.00
									Bid Contract:	\$51.44
									Net Change:	-\$51.44
									PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
	0413	0312	802(B) 8342	LF	\$8.57	44.00	44.00	0.00	44.00	
	Item Description:		2" PVC SCH.40 PLASTIC CONDUIT TRENCHED						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$377.08
26309(04)	Supplemental Description 2:								Final Amount:	\$377.08
									Bid Contract:	\$377.08
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0414	0312	802(B) 8344	LF	\$32.13	333.00	333.00	0.00	333.00	
	Item Description:		3" PVC SCH.40 PLASTIC CONDUIT BORED						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$10,699.29
	Supplemental Description 2:								Final Amount:	\$10,699.29
									Bid Contract:	\$10,699.29
26309(04)									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0415	0312	802(B) 8346	LF	\$10.71	18.00	18.00	0.00	18.00	
	Item Description:		3" PVC SCH.40 PLASTIC CONDUIT TRENCHED						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$192.78
	Supplemental Description 2:								Final Amount:	\$192.78
									Bid Contract:	\$192.78
									Net Change:	\$0.00
									PCT Change:	0.00 %
26309(04)	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0416	0312	803(A) 8065	EA	\$428.40	3.00	3.00	0.00	3.00	
	Item Description:		PULL BOX(SIZE I)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$1,285.20
	Supplemental Description 2:								Final Amount:	\$1,285.20
									Bid Contract:	\$1,285.20
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0417	0312	803(A) 8066	EA	\$481.94	1.00	1.00	0.00	1.00	
26309(04)	Item Description:		PULL BOX(SIZE II)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$481.94
	Supplemental Description 2:								Final Amount:	\$481.94
									Bid Contract:	\$481.94
									Net Change:	\$0.00
									PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
	0418	0312	804(A) 2915	CY	\$696.15	28.00	28.00	0.90	28.90	
	Item Description:		STRUCTURAL CONCRETE						This Change:	\$626.53
	Supplemental Description 1:								Prev Revised:	\$19,492.20
26309(04)	Supplemental Description 2:								Final Amount:	\$20,118.73
									Bid Contract:	\$19,492.20
									Net Change:	\$626.53

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
PCT Change:										3.21 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0419	0312	804(B) 2916	LB	\$1.34	4,095.00	4,095.00	87.00	4,182.00	
Item Description:			REINFORCING STEEL							This Change: \$116.58
Supplemental Description 1:										Prev Revised: \$5,487.30
Supplemental Description 2:										Final Amount: \$5,603.88
										Bid Contract: \$5,487.30
										Net Change: \$116.58
										PCT Change: 2.12 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0420	0312	805(A) 8726	LSUM	\$2,141.99	1.00	1.00	0.00	1.00	
Item Description:			(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$2,141.99
Supplemental Description 2:										Final Amount: \$2,141.99
										Bid Contract: \$2,141.99
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0421	0312	806(A) 8734	EA	\$8,133.16	3.00	3.00	0.00	3.00	
Item Description:			POLE & 45' TS MST.ARM(G.STL.)							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$24,399.48
Supplemental Description 2:										Final Amount: \$24,399.48
										Bid Contract: \$24,399.48
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0422	0312	806(A) 8736	EA	\$8,498.37	1.00	1.00	0.00	1.00	
Item Description:			POLE & 50' TS MST.ARM(G.STL.)							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$8,498.37
Supplemental Description 2:										Final Amount: \$8,498.37
										Bid Contract: \$8,498.37
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0423	0312	810(A) 3118	EA	\$267.75	1.00	1.00	0.00	1.00	
Item Description:			SERVICE POLE							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$267.75
Supplemental Description 2:										Final Amount: \$267.75
										Bid Contract: \$267.75
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0424	0312	811 8040	LF	\$2.14	23.00	23.00	0.00	23.00	
Item Description:			1/C NO.6 ELECTRICAL CONDUCTOR							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$49.22
Supplemental Description 2:										Final Amount: \$49.22
										Bid Contract: \$49.22
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0425	0312	823 8482	LSUM	\$32,129.93	1.00	1.00	0.00	1.00	
Item Description:			(SP)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT							This Change: \$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Prev Revised:	\$32,129.93
									Final Amount:	\$32,129.93
									Bid Contract:	\$32,129.93
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									1.00	
26309(04)	0426	0312	825 8550	EA	\$15,979.28	1.00	1.00	0.00	1.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$15,979.28
									Bid Contract:	\$15,979.28
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									1.00	
26309(04)	0427	0312	828 8132	LSUM	\$20,279.34	1.00	1.00	0.00	1.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$20,279.34
									Bid Contract:	\$20,279.34
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									8.00	
26309(04)	0428	0312	831 8231	EA	\$642.60	8.00	8.00	0.00	8.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$5,140.80
									Bid Contract:	\$5,140.80
									Net Change:	\$5,140.80
									PCT Change:	\$0.00
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									2.00	
26309(04)	0429	0312	831 8280	EA	\$803.25	2.00	2.00	0.00	2.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$1,606.50
									Bid Contract:	\$1,606.50
									Net Change:	\$1,606.50
									PCT Change:	\$0.00
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									1,586.00	
26309(04)	0430	0312	834(A) 8207	LF	\$1.87	1,586.00	1,586.00	0.00	1,586.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$2,965.82
									Bid Contract:	\$2,965.82
									Net Change:	\$2,965.82
									PCT Change:	\$0.00
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									237.00	
26309(04)	0431	0312	834(A) 8208	LF	\$2.41	237.00	237.00	0.00	237.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$571.17
									Bid Contract:	\$571.17
									Net Change:	\$571.17
									PCT Change:	\$0.00
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									0.00	
									237.00	
									237.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$571.17
									Bid Contract:	\$571.17
									Net Change:	\$571.17
									PCT Change:	\$0.00
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order,	
									0.00	
									237.00	
									237.00	This Change:
									Prev Revised:	\$0.00
									Final Amount:	\$571.17
									Bid Contract:	\$571.17
									Net Change:	\$571.17
									PCT Change:	\$0.00

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0432	0312	834(A) 8210	LF	\$3.75	518.00	518.00	0.00	518.00	
Item Description:			12/C TRAFFIC SIGNAL ELECTRICAL CABLE							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$1,942.50
Supplemental Description 2:										Final Amount: \$1,942.50
										Bid Contract: \$1,942.50
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0433	0312	840(B) 8593	EA	\$910.35	4.00	4.00	0.00	4.00	
Item Description:			E.P.S. OPTICAL DETECTOR							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$3,641.40
Supplemental Description 2:										Final Amount: \$3,641.40
										Bid Contract: \$3,641.40
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0434	0312	840(C) 8594	LF	\$1.07	723.00	723.00	0.00	723.00	
Item Description:			E.P.S. OPTICAL DETECTOR CABLE							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$773.61
Supplemental Description 2:										Final Amount: \$773.61
										Bid Contract: \$773.61
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0435	0312	840(D) 8595	EA	\$1,820.70	2.00	2.00	0.00	2.00	
Item Description:			E.P.S. 2 CHANNEL PHASE SELECTOR							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$3,641.40
Supplemental Description 2:										Final Amount: \$3,641.40
										Bid Contract: \$3,641.40
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0436	0312	850(A) 8110	SF	\$53.55	15.00	15.00	15.00	30.00	
Item Description:			SHEET ALUMINUM SIGNS							This Change: \$803.25
Supplemental Description 1:										Prev Revised: \$803.25
Supplemental Description 2:										Final Amount: \$1,606.50
										Bid Contract: \$803.25
										Net Change: \$803.25
										PCT Change: 100.00 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0437	0312	850(C) 8118	SF	\$53.55	35.00	35.00	-0.50	34.50	
Item Description:			MAST ARM MOUNTED SIGNS(ALUMINUM)							This Change: \$-26.77
Supplemental Description 1:										Prev Revised: \$1,874.25
Supplemental Description 2:										Final Amount: \$1,847.47
										Bid Contract: \$1,874.25
										Net Change: \$-26.77
										PCT Change: -1.42 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0438	0900	201(A) 0102	LSUM	\$2,643.70	1.00	1.00	0.00	1.00	
Item Description:			CLEARING AND GRUBBING							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$2,643.70

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$2,643.70
									Bid Contract:	\$2,643.70
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0439	0900	202(A) 0183	CY	\$8.38	4,604.00	4,604.00	0.00	4,604.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$38,581.52
Supplemental Description 2:									Final Amount:	\$38,581.52
									Bid Contract:	\$38,581.52
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0440	0900	202(D) 0184	CY	\$8.36	10,748.00	10,748.00	0.00	10,748.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$89,853.28
Supplemental Description 2:									Final Amount:	\$89,853.28
									Bid Contract:	\$89,853.28
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0441	0900	205(A) 4229	LSUM	\$20,261.51	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$20,261.51
Supplemental Description 2:									Final Amount:	\$20,261.51
									Bid Contract:	\$20,261.51
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0442	0900	221(C) 2801	LF	\$2.70	7,463.00	7,463.00	-5,161.00	2,302.00	
Item Description:									This Change:	\$-13,934.70
Supplemental Description 1:									Prev Revised:	\$20,150.10
Supplemental Description 2:									Final Amount:	\$6,215.40
									Bid Contract:	\$20,150.10
									Net Change:	\$-13,934.70
									PCT Change:	-69.15 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0443	0900	221(D) 2803	EA	\$193.05	11.00	11.00	-11.00	0.00	
Item Description:									This Change:	\$-2,123.55
Supplemental Description 1:									Prev Revised:	\$2,123.55
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$2,123.55
									Net Change:	\$-2,123.55
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0444	0900	221(F) 0100	LF	\$9.65	266.00	266.00	-252.00	14.00	
Item Description:									This Change:	\$-2,431.80
Supplemental Description 1:									Prev Revised:	\$2,566.90
Supplemental Description 2:									Final Amount:	\$135.10
									Bid Contract:	\$2,566.90
									Net Change:	\$-2,431.80
									PCT Change:	-94.73 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
26309(04)	0445	0900	221(G) 0151	CY	\$39.55	11.00	11.00	-11.00	0.00	
	Item Description:		TEMPORARY ROCK FILTER DAM TYPE 2							This Change: \$-435.05
	Supplemental Description 1:									Prev Revised: \$435.05
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$435.05
										Net Change: \$-435.05
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0446	0900	229 4318	LF	\$3.63	150.00	150.00	-150.00	0.00	
	Item Description:		DITCH LINER PROTECTION							This Change: \$-544.50
	Supplemental Description 1:									Prev Revised: \$544.50
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$544.50
										Net Change: \$-544.50
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0447	0900	230(A) 2806	SY	\$1.16	11,314.00	11,314.00	-4,287.90	7,026.10	
	Item Description:		SOLID SLAB SODDING							This Change: \$-4,973.96
	Supplemental Description 1:									Prev Revised: \$13,124.24
	Supplemental Description 2:									Final Amount: \$8,150.27
										Bid Contract: \$13,124.24
										Net Change: \$-4,973.96
										PCT Change: -37.89 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0448	0900	241 2832	AC	\$63.63	5.00	5.00	-0.98	4.02	
	Item Description:		MOWING							This Change: \$-62.35
	Supplemental Description 1:									Prev Revised: \$318.15
	Supplemental Description 2:									Final Amount: \$255.79
										Bid Contract: \$318.15
										Net Change: \$-62.35
										PCT Change: -19.60 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0449	0900	242 0400	EA	\$1,841.62	1.00	1.00	-1.00	0.00	
	Item Description:		(PL)STABILIZED CONSTRUCTION EXIT							This Change: \$-1,841.62
	Supplemental Description 1:									Prev Revised: \$1,841.62
	Supplemental Description 2:									Final Amount: \$0.00
										Bid Contract: \$1,841.62
										Net Change: \$-1,841.62
										PCT Change: -100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0450	0900	303(A) 2100	CY	\$38.43	3,439.00	3,439.00	110.36	3,549.36	
	Item Description:		AGGREGATE BASE TYPE A							This Change: \$4,241.13
	Supplemental Description 1:									Prev Revised: \$132,160.77
	Supplemental Description 2:									Final Amount: \$136,401.90
										Bid Contract: \$132,160.77
										Net Change: \$4,241.13
										PCT Change: 3.20 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0451	0900	310(B) 0149	SY	\$1.60	11,876.00	11,876.00	-264.51	11,611.49	
	Item Description:		SUBGRADE, METHOD B							This Change: \$-423.21
	Supplemental Description 1:									Prev Revised: \$19,001.60
	Supplemental Description 2:									Final Amount: \$18,578.38

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change	
									Bid Contract:	\$19,001.60	
									Net Change:	\$-423.21	
									PCT Change:	-2.22 %	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0452	0900	325 5271	SY	\$1.13	14,188.00	14,188.00	-1,390.56	12,797.44		
	Item Description:		SEPARATOR FABRIC							This Change:	\$-1,571.33
	Supplemental Description 1:									Prev Revised:	\$16,032.44
	Supplemental Description 2:									Final Amount:	\$14,461.10
										Bid Contract:	\$16,032.44
										Net Change:	\$-1,571.33
										PCT Change:	-9.80 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0453	0900	402(E) 0225	TON	\$21.94	104.00	104.00	-104.00	0.00		
	Item Description:		TRAFFIC BOUND SURFACE COURSE TYPE E							This Change:	\$-2,281.76
	Supplemental Description 1:									Prev Revised:	\$2,281.76
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$2,281.76
										Net Change:	\$-2,281.76
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0454	0900	407(B) 0250	GAL	\$4.04	1,614.00	1,614.00	-1,214.00	400.00		
	Item Description:		TACK COAT							This Change:	\$-4,904.56
	Supplemental Description 1:									Prev Revised:	\$6,520.56
	Supplemental Description 2:									Final Amount:	\$1,616.00
										Bid Contract:	\$6,520.56
										Net Change:	\$-4,904.56
										PCT Change:	-75.21 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0455	0900	411(B) 5945	TON	\$53.38	4,619.00	3,425.00	-83.30	3,341.70		
	Item Description:		SUPERPAVE, TYPE S3(PG 64-22 OK)							This Change:	\$-4,446.55
	Supplemental Description 1:									Prev Revised:	\$182,826.50
	Supplemental Description 2:									Final Amount:	\$178,379.94
										Bid Contract:	\$246,562.22
										Net Change:	\$-68,182.27
										PCT Change:	-27.65 %
	Explanations:		This item is underrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.								
26309(04)	0456	0900	411(C) 5955	TON	\$78.19	1,244.00	925.00	152.74	1,077.74		
	Item Description:		SUPERPAVE, TYPE S4(PG 70-28 OK)							This Change:	\$11,942.74
	Supplemental Description 1:									Prev Revised:	\$72,325.75
	Supplemental Description 2:									Final Amount:	\$84,268.49
										Bid Contract:	\$97,268.36
										Net Change:	\$-12,999.86
										PCT Change:	-13.36 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0457	0900	414(B) 5725	SY	\$28.01	121.00	3,152.00	73.17	3,225.17		
	Item Description:		DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)							This Change:	\$2,049.49
	Supplemental Description 1:									Prev Revised:	\$88,287.52
	Supplemental Description 2:									Final Amount:	\$90,337.01
										Bid Contract:	\$3,389.21
										Net Change:	\$86,947.80
										PCT Change:	2565 %
	Explanations:										

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
This item is overrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.										
26309(04)	0458	0900	414(G) 5275	CY	\$123.54	34.00	876.00	-24.88	851.12	
			Item Description:							This Change:
			Supplemental Description 1:							\$-3,073.67
			Supplemental Description 2:							Prev Revised:
										\$108,221.04
										Final Amount:
										\$105,147.36
										Bid Contract:
										\$4,200.36
										Net Change:
										\$100,947.00
										PCT Change:
										2403 %
			Explanations:		This item is overrun due to modification of the W. Main Street and W. 96th Street intersection from asphalt paving to Dowel Jointed Concrete Paving due to a locally high-volume of turning truck traffic.					
26309(04)	0459	0900	501(G) 6315	CY	\$219.03	32.00	32.00	10.00	42.00	
			Item Description:							This Change:
			Supplemental Description 1:							\$2,190.30
			Supplemental Description 2:							Prev Revised:
										\$7,008.96
										Final Amount:
										\$9,199.26
										Bid Contract:
										\$7,008.96
										Net Change:
										\$2,190.30
										PCT Change:
										31.25 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0460	0900	509(A) 0319	CY	\$679.26	73.00	73.00	-4.74	68.26	
			Item Description:							This Change:
			Supplemental Description 1:							\$-3,219.69
			Supplemental Description 2:							Prev Revised:
										\$49,585.98
										Final Amount:
										\$46,366.28
										Bid Contract:
										\$49,585.98
										Net Change:
										\$-3,219.69
										PCT Change:
										-6.49 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0461	0900	509(D) 0325	CY	\$403.77	9.00	9.00	-6.14	2.86	
			Item Description:							This Change:
			Supplemental Description 1:							\$-2,479.14
			Supplemental Description 2:							Prev Revised:
										\$3,633.93
										Final Amount:
										\$1,154.78
										Bid Contract:
										\$3,633.93
										Net Change:
										\$-2,479.14
										PCT Change:
										-68.22 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0462	0900	511(A) 0332	LB	\$1.50	9,208.00	9,208.00	1,356.38	10,564.38	
			Item Description:							This Change:
			Supplemental Description 1:							\$2,034.57
			Supplemental Description 2:							Prev Revised:
										\$13,812.00
										Final Amount:
										\$15,846.57
										Bid Contract:
										\$13,812.00
										Net Change:
										\$2,034.57
										PCT Change:
										14.73 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0463	0900	609(B) 0383	LF	\$15.32	2,158.00	1,781.00	80.00	1,861.00	
			Item Description:							This Change:
			Supplemental Description 1:							\$1,225.60
			Supplemental Description 2:							Prev Revised:
										\$27,284.92
										Final Amount:
										\$28,510.52
										Bid Contract:
										\$33,060.56
										Net Change:
										\$-4,550.04
										PCT Change:
										-13.76 %
			Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.					
26309(04)	0464	0900	610(B) 0604	SY	\$43.13	263.00	263.00	15.59	278.59	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
	Item Description:		6" CONCRETE DRIVEWAY							This Change: \$672.39
	Supplemental Description 1:									Prev Revised: \$11,343.19
	Supplemental Description 2:									Final Amount: \$12,015.58
										Bid Contract: \$11,343.19
										Net Change: \$672.39
										PCT Change: 5.92 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0465	0900	610(G) 0617	TON	\$134.81	51.00	51.00	-31.48	19.52	
	Item Description:		ASPHALT DRIVEWAY							This Change: \$-4,243.81
	Supplemental Description 1:									Prev Revised: \$6,875.31
	Supplemental Description 2:									Final Amount: \$2,631.49
										Bid Contract: \$6,875.31
										Net Change: \$-4,243.81
										PCT Change: -61.72 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0466	0900	611(A) 2657	EA	\$2,120.36	1.00	1.00	0.00	1.00	
	Item Description:		MANHOLE (4' DIAMETER)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$2,120.36
	Supplemental Description 2:									Final Amount: \$2,120.36
										Bid Contract: \$2,120.36
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0467	0900	611(A) 2659	EA	\$4,155.24	1.00	1.00	0.00	1.00	
	Item Description:		MANHOLE (6' DIAMETER)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$4,155.24
	Supplemental Description 2:									Final Amount: \$4,155.24
										Bid Contract: \$4,155.24
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0468	0900	611(G) 5112	EA	\$2,605.45	2.00	2.00	0.00	2.00	
	Item Description:		INLET CI DES. 2 (STD)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$5,210.90
	Supplemental Description 2:									Final Amount: \$5,210.90
										Bid Contract: \$5,210.90
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0469	0900	611(G) 5117	EA	\$3,696.51	2.00	2.00	0.00	2.00	
	Item Description:		INLET CI DES. 2 (2B)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$7,393.02
	Supplemental Description 2:									Final Amount: \$7,393.02
										Bid Contract: \$7,393.02
										Net Change: \$0.00
										PCT Change: 0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0470	0900	611(G) 5120	EA	\$4,024.41	1.00	1.00	0.00	1.00	
	Item Description:		INLET CI DES. 3 (STD)							This Change: \$0.00
	Supplemental Description 1:									Prev Revised: \$4,024.41
	Supplemental Description 2:									Final Amount: \$4,024.41
										Bid Contract: \$4,024.41
										Net Change: \$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
PCT Change:										0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0471	0900	611(G) 5709	EA	\$1,941.58	1.00	1.00	0.00	1.00	
Item Description:			INLET CDI RCP DES. 6							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$1,941.58
Supplemental Description 2:										Final Amount: \$1,941.58
										Bid Contract: \$1,941.58
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0472	0900	611(G) 5870	EA	\$4,538.55	1.00	1.00	0.00	1.00	
Item Description:			INLET W/LRG. JCT. BOX, CI, DES.2							This Change: \$0.00
Supplemental Description 1:										Prev Revised: \$4,538.55
Supplemental Description 2:										Final Amount: \$4,538.55
										Bid Contract: \$4,538.55
										Net Change: \$0.00
										PCT Change: 0.00 %
Explanations:			The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	0473	0900	611(G) 6000	EA	\$2,328.35	1.00	1.00	1.00	2.00	
Item Description:			INLET (SMD-TYPE 1)							This Change: \$2,328.35
Supplemental Description 1:										Prev Revised: \$2,328.35
Supplemental Description 2:										Final Amount: \$4,656.70
										Bid Contract: \$2,328.35
										Net Change: \$2,328.35
										PCT Change: 100.00 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0474	0900	611(H) 5325	VF	\$243.61	8.00	8.00	-0.25	7.75	
Item Description:			ADD'L DEPTH IN INLET CI DES. 2							This Change: \$-60.90
Supplemental Description 1:										Prev Revised: \$1,948.88
Supplemental Description 2:										Final Amount: \$1,887.97
										Bid Contract: \$1,948.88
										Net Change: \$-60.90
										PCT Change: -3.12 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0475	0900	611(H) 5330	VF	\$315.20	7.00	7.00	-1.51	5.49	
Item Description:			ADD'L DEPTH IN INLET CI DES. 3							This Change: \$-475.95
Supplemental Description 1:										Prev Revised: \$2,206.40
Supplemental Description 2:										Final Amount: \$1,730.44
										Bid Contract: \$2,206.40
										Net Change: \$-475.95
										PCT Change: -21.57 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0476	0900	611(H) 5870	VF	\$334.14	2.00	2.00	-0.42	1.58	
Item Description:			ADD'L DEPTH IN INLET W/LJB, CI, DES. 2							This Change: \$-140.33
Supplemental Description 1:										Prev Revised: \$668.28
Supplemental Description 2:										Final Amount: \$527.94
										Bid Contract: \$668.28
										Net Change: \$-140.33
										PCT Change: -21.00 %
Explanations:			The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	0477	0900	611(L) 0487	CF	\$34.25	248.00	248.00	-97.22	150.78	
Item Description:			JUNCTION BOXES							This Change: \$-3,329.78

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Supplemental Description 1:									Prev Revised:	\$8,494.00
Supplemental Description 2:									Final Amount:	\$5,164.21
									Bid Contract:	\$8,494.00
									Net Change:	\$-3,329.78
									PCT Change:	-39.20 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0478	0900	612(E) 0647	EA	\$252.07	2.00	2.00	0.00	2.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$504.14
Supplemental Description 2:									Final Amount:	\$504.14
									Bid Contract:	\$504.14
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0479	0900	612(F) 0648	EA	\$281.11	2.00	2.00	-1.00	1.00	
Item Description:									This Change:	\$-281.11
Supplemental Description 1:									Prev Revised:	\$562.22
Supplemental Description 2:									Final Amount:	\$281.11
									Bid Contract:	\$562.22
									Net Change:	\$-281.11
									PCT Change:	-50.00 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0480	0900	613(A) 0491	LF	\$59.72	206.00	206.00	-19.50	186.50	
Item Description:									This Change:	\$-1,164.54
Supplemental Description 1:									Prev Revised:	\$12,302.32
Supplemental Description 2:									Final Amount:	\$11,137.78
									Bid Contract:	\$12,302.32
									Net Change:	\$-1,164.54
									PCT Change:	-9.46 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0481	0900	613(A) 0492	LF	\$51.36	14.00	14.00	-2.00	12.00	
Item Description:									This Change:	\$-102.72
Supplemental Description 1:									Prev Revised:	\$719.04
Supplemental Description 2:									Final Amount:	\$616.32
									Bid Contract:	\$719.04
									Net Change:	\$-102.72
									PCT Change:	-14.28 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0482	0900	613(A) 0496	LF	\$107.34	143.00	143.00	-38.24	104.76	
Item Description:									This Change:	\$-4,104.68
Supplemental Description 1:									Prev Revised:	\$15,349.62
Supplemental Description 2:									Final Amount:	\$11,244.93
									Bid Contract:	\$15,349.62
									Net Change:	\$-4,104.68
									PCT Change:	-26.74 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0483	0900	613(A) 4497	LF	\$73.08	71.00	71.00	-11.00	60.00	
Item Description:									This Change:	\$-803.88
Supplemental Description 1:									Prev Revised:	\$5,188.68
Supplemental Description 2:									Final Amount:	\$4,384.80
									Bid Contract:	\$5,188.68
									Net Change:	\$-803.88
									PCT Change:	-15.49 %

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change	
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0484	0900	613(A) 4498	LF	\$120.40	361.00	361.00	-28.00	333.00		
	Item Description:		43" X 26" R.C.PIPE ARCH CLASS A-III							This Change:	\$-3,371.20
	Supplemental Description 1:									Prev Revised:	\$43,464.40
	Supplemental Description 2:									Final Amount:	\$40,093.20
										Bid Contract:	\$43,464.40
										Net Change:	\$-3,371.20
										PCT Change:	-7.75 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0485	0900	613(A) 4499	LF	\$139.38	325.00	325.00	2.00	327.00		
	Item Description:		51" X 31" R.C.PIPE ARCH CLASS A-III							This Change:	\$278.76
	Supplemental Description 1:									Prev Revised:	\$45,298.50
	Supplemental Description 2:									Final Amount:	\$45,577.26
										Bid Contract:	\$45,298.50
										Net Change:	\$278.76
										PCT Change:	0.61 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0486	0900	613(B) 0689	LF	\$46.06	60.00	60.00	0.00	60.00		
	Item Description:		18" CORR. GALV. STEEL PIPE							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$2,763.60
	Supplemental Description 2:									Final Amount:	\$2,763.60
										Bid Contract:	\$2,763.60
										Net Change:	\$0.00
										PCT Change:	0.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.								
26309(04)	0487	0900	613(J) 5915	LF	\$9.86	2,050.00	2,050.00	-2,050.00	0.00		
	Item Description:		EDGE DRAIN CONDUIT-PERFORATED							This Change:	\$-20,213.00
	Supplemental Description 1:									Prev Revised:	\$20,213.00
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$20,213.00
										Net Change:	\$-20,213.00
										PCT Change:	-100 %
	Explanations:		Item not needed as all edgedrain was eliminated from the project.								
26309(04)	0488	0900	613(K) 5916	LF	\$9.23	236.00	236.00	-236.00	0.00		
	Item Description:		EDGE DRAIN OUTLET LATERAL-NONPERFORATED							This Change:	\$-2,178.28
	Supplemental Description 1:									Prev Revised:	\$2,178.28
	Supplemental Description 2:									Final Amount:	\$0.00
										Bid Contract:	\$2,178.28
										Net Change:	\$-2,178.28
										PCT Change:	-100 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0489	0900	613(M) 7186	EA	\$1,076.02	2.00	2.00	-1.00	1.00		
	Item Description:		TYPE A4 CULVERT END TREATMENT							This Change:	\$-1,076.02
	Supplemental Description 1:									Prev Revised:	\$2,152.04
	Supplemental Description 2:									Final Amount:	\$1,076.02
										Bid Contract:	\$2,152.04
										Net Change:	\$-1,076.02
										PCT Change:	-50.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.								
26309(04)	0490	0900	613(M) 7188	EA	\$1,764.41	3.00	3.00	0.00	3.00		
	Item Description:		TYPE C4 CULVERT END TREATMENT							This Change:	\$0.00
	Supplemental Description 1:									Prev Revised:	\$5,293.23

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
Supplemental Description 2:									Final Amount:	\$5,293.23
									Bid Contract:	\$5,293.23
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0491	0900	613(Q) 5946	EA	\$418.32	3.00	3.00	-3.00	0.00	
Item Description:									This Change:	\$-1,254.96
Supplemental Description 1:									Prev Revised:	\$1,254.96
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$1,254.96
									Net Change:	\$-1,254.96
									PCT Change:	-100 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0492	0900	616(I) 0175	LF	\$70.63	117.00	117.00	0.00	117.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$8,263.71
Supplemental Description 2:									Final Amount:	\$8,263.71
									Bid Contract:	\$8,263.71
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0493	0900	619(A) 0920	LSUM	\$16,227.53	1.00	1.00	0.00	1.00	
Item Description:									This Change:	\$0.00
Supplemental Description 1:									Prev Revised:	\$16,227.53
Supplemental Description 2:									Final Amount:	\$16,227.53
									Bid Contract:	\$16,227.53
									Net Change:	\$0.00
									PCT Change:	0.00 %
Explanations:									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	
26309(04)	0494	0900	619(B) 4726	LF	\$2.37	28.00	28.00	15.00	43.00	
Item Description:									This Change:	\$35.55
Supplemental Description 1:									Prev Revised:	\$66.36
Supplemental Description 2:									Final Amount:	\$101.91
									Bid Contract:	\$66.36
									Net Change:	\$35.55
									PCT Change:	53.57 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0495	0900	619(B) 4727	SY	\$4.53	225.00	225.00	-77.97	147.03	
Item Description:									This Change:	\$-353.20
Supplemental Description 1:									Prev Revised:	\$1,019.25
Supplemental Description 2:									Final Amount:	\$666.04
									Bid Contract:	\$1,019.25
									Net Change:	\$-353.20
									PCT Change:	-34.65 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0496	0900	619(B) 4728	SY	\$6.56	5,501.00	5,501.00	-750.63	4,750.37	
Item Description:									This Change:	\$-4,924.13
Supplemental Description 1:									Prev Revised:	\$36,086.56
Supplemental Description 2:									Final Amount:	\$31,162.42
									Bid Contract:	\$36,086.56
									Net Change:	\$-4,924.13
									PCT Change:	-13.64 %
Explanations:									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	

[illegible]

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Bid Contract:	\$1,050.07
									Net Change:	\$-508.96
									PCT Change:	-48.46 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0504	0901	851(C) 8324	LF	\$10.71	42.00	42.00	-2.83	39.17	
									This Change:	\$-30.30
									Prev Revised:	\$449.82
									Final Amount:	\$419.51
									Bid Contract:	\$449.82
									Net Change:	\$-30.30
									PCT Change:	-6.73 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0505	0901	856(A) 8530	LF	\$1.07	9,430.00	9,430.00	-2,842.40	6,587.60	
									This Change:	\$-3,041.36
									Prev Revised:	\$10,090.10
									Final Amount:	\$7,048.73
									Bid Contract:	\$10,090.10
									Net Change:	\$-3,041.36
									PCT Change:	-30.14 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0506	0901	856(A) 8540	LF	\$1.61	219.00	219.00	-26.50	192.50	
									This Change:	\$-42.66
									Prev Revised:	\$352.59
									Final Amount:	\$309.92
									Bid Contract:	\$352.59
									Net Change:	\$-42.66
									PCT Change:	-12.10 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0507	0901	856(A) 8555	LF	\$10.71	107.00	107.00	-10.90	96.10	
									This Change:	\$-116.73
									Prev Revised:	\$1,145.97
									Final Amount:	\$1,029.23
									Bid Contract:	\$1,145.97
									Net Change:	\$-116.73
									PCT Change:	-10.18 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0508	0901	856(B) 8860	EA	\$107.14	5.00	5.00	2.00	7.00	
									This Change:	\$214.28
									Prev Revised:	\$535.70
									Final Amount:	\$749.98
									Bid Contract:	\$535.70
									Net Change:	\$214.28
									PCT Change:	40.00 %
									The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.	
26309(04)	0509	0901	856(B) 8880	EA	\$160.72	3.00	3.00	0.00	3.00	
									This Change:	\$0.00
									Prev Revised:	\$482.16
									Final Amount:	\$482.16
									Bid Contract:	\$482.16
									Net Change:	\$0.00
									PCT Change:	0.00 %
									The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
26309(04)	8000	0100	609(A) 0300	LF	\$10.28	0.00	307.00	1.40	308.40	
	Item Description:		CONC.CURB(6" BARRIER-INTEGRAL)						This Change:	\$14.39
	Supplemental Description 1:		unit price as established on Line #0216 for (399) project.						Prev Revised:	\$3,155.96
	Supplemental Description 2:								Final Amount:	\$3,170.35
									Bid Contract:	\$0.00
									Net Change:	\$3,170.35
									PCT Change:	100.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	8001	0900	609(A) 0300	LF	\$10.28	0.00	377.00	78.10	455.10	
	Item Description:		CONC.CURB(6" BARRIER-INTEGRAL)						This Change:	\$802.86
	Supplemental Description 1:		unit price established on line #216 for (399) project						Prev Revised:	\$3,875.56
	Supplemental Description 2:								Final Amount:	\$4,678.42
									Bid Contract:	\$0.00
									Net Change:	\$4,678.42
									PCT Change:	100.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	8003	0301	880(J) 8905	LSUM	\$10,654.20	0.00	1.00	0.00	1.00	
	Item Description:		CONSTRUCTION TRAFFIC CONTROL						This Change:	\$0.00
	Supplemental Description 1:		additional traffic control for (456) project						Prev Revised:	\$10,654.20
	Supplemental Description 2:		30 days @ \$355.14						Final Amount:	\$10,654.20
									Bid Contract:	\$0.00
									Net Change:	\$10,654.20
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8006	0301	882(A) 8306	SD	\$55.00	0.00	50.00	0.00	50.00	
	Item Description:		PORT.CHANGEABLE MESSAGE SIGN						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$2,750.00
	Supplemental Description 2:								Final Amount:	\$2,750.00
									Bid Contract:	\$0.00
									Net Change:	\$2,750.00
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8010	0312	825(A) 8559	EA	\$600.00	0.00	4.00	-2.00	2.00	
	Item Description:		SIGNAL SYSTEM CONTROLLER UPGRADE						This Change:	\$-1,200.00
	Supplemental Description 1:		pedestrian signal controller upgrade - Elwood						Prev Revised:	\$2,400.00
	Supplemental Description 2:		add load switches for ped push buttons						Final Amount:	\$1,200.00
									Bid Contract:	\$0.00
									Net Change:	\$1,200.00
									PCT Change:	100.00 %
	Explanations:		The Main Street crossing was eliminated.							
26309(04)	8014	0312	806(B) 8894	EA	\$856.80	0.00	1.00	1.00	2.00	
	Item Description:		10' MTG.HT.TS PED.POLE(G.STL.)						This Change:	\$856.80
	Supplemental Description 1:		based on established contract unit price						Prev Revised:	\$856.80
	Supplemental Description 2:		Elwood intersection						Final Amount:	\$1,713.60
									Bid Contract:	\$0.00
									Net Change:	\$1,713.60
									PCT Change:	100.00 %
	Explanations:		Added 1 pole at the North Side of Elwood in order to meet ADA requirements.							
26309(04)	8015	0312	830 8000	EA	\$267.75	0.00	4.00	-2.00	2.00	
	Item Description:		PEDESTRIAN PUSH BUTTON						This Change:	\$-535.50
	Supplemental Description 1:		based on established contract unit price						Prev Revised:	\$1,071.00
	Supplemental Description 2:		Elwood intersection						Final Amount:	\$535.50
									Bid Contract:	\$0.00

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
									Net Change:	\$535.50
									PCT Change:	100.00 %
Explanations: The Main Street crossing was eliminated.										
26309(04)	8016	0312	831 8295	EA	\$481.95	0.00	4.00	-2.00	2.00	
Item Description: 1WAY2SEC.ADJ.PED.SIG.HD.S-20									This Change:	\$-963.90
Supplemental Description 1: based on established contract unit price									Prev Revised:	\$1,927.80
Supplemental Description 2: Elwood intersection									Final Amount:	\$963.90
									Bid Contract:	\$0.00
									Net Change:	\$963.90
									PCT Change:	100.00 %
Explanations: The Main Street crossing was eliminated.										
26309(04)	8017	0312	834(B) 8220	LF	\$1.07	0.00	32.00	-16.00	16.00	
Item Description: 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE									This Change:	\$-17.12
Supplemental Description 1: based on established contract unit price									Prev Revised:	\$34.24
Supplemental Description 2: Elwood intersection									Final Amount:	\$17.12
									Bid Contract:	\$0.00
									Net Change:	\$17.12
									PCT Change:	100.00 %
Explanations: The Main Street crossing was eliminated.										
26309(04)	8034	0100	610(A) 0602	SY	\$21.25	0.00	184.00	5.10	189.10	
Item Description: 4" CONCRETE SIDEWALK									This Change:	\$108.37
Supplemental Description 1: price previously established on item 027									Prev Revised:	\$3,910.00
Supplemental Description 2:									Final Amount:	\$4,018.37
									Bid Contract:	\$0.00
									Net Change:	\$4,018.37
									PCT Change:	100.00 %
Explanations: Widened wheelchair ramp landings to meet ADA requirements.										
26309(04)	8036	0100	610(A) 0650	SY	\$57.09	0.00	75.00	-75.00	0.00	
Item Description: 4" DECORATIVE CONCRETE SIDEWALK									This Change:	\$-4,281.75
Supplemental Description 1: participating - Main east of Elwood									Prev Revised:	\$4,281.75
Supplemental Description 2:									Final Amount:	\$0.00
									Bid Contract:	\$0.00
									Net Change:	\$0.00
									PCT Change:	100.00 %
Explanations: Insufficient room due to ditch elevations and drainage issues, item deleted.										
26309(04)	8037	0100	831 8280	EA	\$803.24	0.00	2.00	0.00	2.00	
Item Description: 1WAY4SEC.ADJ.SIG.HD.S-13									This Change:	\$0.00
Supplemental Description 1: unit price previously established on item 177 -									Prev Revised:	\$1,606.48
Supplemental Description 2: N bnd and S bnd traffic on Elwood Lt and Rt turns									Final Amount:	\$1,606.48
									Bid Contract:	\$0.00
									Net Change:	\$1,606.48
									PCT Change:	100.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	8038	0100	105 2100	LSUM	\$-682.81	0.00	1.00	0.00	1.00	
Item Description: ADJUSTMENT FOR NON-CONFORMING MATERIALS									This Change:	\$0.00
Supplemental Description 1: deduction for missing fertilizer for topsoil item 327									Prev Revised:	\$-682.81
Supplemental Description 2: - 5 percent deduction									Final Amount:	\$-682.81
									Bid Contract:	\$0.00
									Net Change:	\$-682.81
									PCT Change:	100.00 %
Explanations: The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	8039	0900	610(A) 0602	SY	\$21.25	0.00	523.00	13.20	536.20	

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuil Qty	Amount of Change
	Item Description:		4" CONCRETE SIDEWALK						This Change:	\$280.50
	Supplemental Description 1:		unit price previously established on item 027						Prev Revised:	\$11,113.75
	Supplemental Description 2:		- main street west side of Elwood						Final Amount:	\$11,394.25
									Bid Contract:	\$0.00
									Net Change:	\$11,394.25
									PCT Change:	100.00 %
	Explanations:		The final quantity is within 5% of the original plan quantity or the final cost of this item is within \$20,000 of the original item total cost.							
26309(04)	8040	0900	610(A) 0650	SY	\$57.09	0.00	209.00	-209.00	0.00	
	Item Description:		4" DECORATIVE CONCRETE SIDEWALK						This Change:	\$-11,931.81
	Supplemental Description 1:		unit price previously established on item 028						Prev Revised:	\$11,931.81
	Supplemental Description 2:		- main street west of Elwood						Final Amount:	\$0.00
									Bid Contract:	\$0.00
									Net Change:	\$0.00
									PCT Change:	100.00 %
	Explanations:		Insufficient room due to ditch elevations and drainage issues, item deleted.							
26309(04)	8041	0900	109 1125	LSUM	\$2,000.00	0.00	1.00	0.00	1.00	
	Item Description:		COMPENSATION FOR CANCELED WORK ITEMS						This Change:	\$0.00
	Supplemental Description 1:		reimburse Subcontractor for demobilization -						Prev Revised:	\$2,000.00
	Supplemental Description 2:		all fence items deleted as contractor arrived on project						Final Amount:	\$2,000.00
									Bid Contract:	\$0.00
									Net Change:	\$2,000.00
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8042	0900	105 2100	LSUM	\$-1,013.08	0.00	1.00	0.00	1.00	
	Item Description:		ADJUSTMENT FOR NON-CONFORMING MATERIALS						This Change:	\$0.00
	Supplemental Description 1:		deduction for missing fertilizer for topsoil item 441						Prev Revised:	\$-1,013.08
	Supplemental Description 2:		- 5 percent deduction						Final Amount:	\$-1,013.08
									Bid Contract:	\$0.00
									Net Change:	\$-1,013.08
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8043	0900	612(A) 0641	EA	\$1,724.25	0.00	1.00	0.00	1.00	
	Item Description:		MANHOLES ADJUST TO GRADE						This Change:	\$0.00
	Supplemental Description 1:		Adjust Structure after installation (456 Non-Participating)						Prev Revised:	\$1,724.25
	Supplemental Description 2:								Final Amount:	\$1,724.25
									Bid Contract:	\$0.00
									Net Change:	\$1,724.25
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8044	0100	612(A) 0641	EA	\$1,724.25	0.00	1.00	0.00	1.00	
	Item Description:		MANHOLES ADJUST TO GRADE						This Change:	\$0.00
	Supplemental Description 1:		Adjust Structure after installation (456-Participating)						Prev Revised:	\$1,724.25
	Supplemental Description 2:								Final Amount:	\$1,724.25
									Bid Contract:	\$0.00
									Net Change:	\$1,724.25
									PCT Change:	100.00 %
	Explanations:		The final asbuil quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.							
26309(04)	8045	0900	611(B) 2682	VF	\$265.09	0.00	0.16	0.00	0.16	
	Item Description:		ADD'L.DEPTH IN MANHOLE (6' DIA.)						This Change:	\$0.00
	Supplemental Description 1:								Prev Revised:	\$42.41
	Supplemental Description 2:								Final Amount:	\$42.41
									Bid Contract:	\$0.00
									Net Change:	\$42.41

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	Final Asbuilt Qty	Amount of Change
Explanations:										PCT Change: 100.00 %
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	8048	0301	880(J) 8905	LS	\$232.90	0.00	1.00	0.00	1.00	
Item Description: CONSTRUCTION TRAFFIC CONTROL										This Change: \$0.00
Supplemental Description 1: (456) Part.										Prev Revised: \$232.90
Supplemental Description 2:										Final Amount: \$232.90
										Bid Contract: \$0.00
										Net Change: \$232.90
										PCT Change: 100.00 %
Explanations:										
The final asbuilt quantity is equivalent to the bid quantity or, is equivalent to the amount approved on a previous change order.										
26309(04)	8053	0100	109 1150	LS	\$37,620.98	0.00	0.00	1.00	1.00	
Item Description: ASPHALT BINDER PRICE ADJUSTMENT										This Change: \$37,620.98
Supplemental Description 1:										Prev Revised: \$0.00
Supplemental Description 2:										Final Amount: \$37,620.98
										Bid Contract: \$0.00
										Net Change: \$37,620.98
										PCT Change: 100.00 %
Explanations:										
This item compensates the contractor for the additional cost incurred due to the increase in the asphalt binder price index on progressive estimates, in accordance with Special Provision 109-7.										

TOTAL VALUE FOR CHANGE ORDER 007 : \$7,941.02

Contract ID	170103	Primary County	TULSA	Primary PCN	25211(04)
Change Order Nbr	007	Project	STP-172B(399)(398)(456)IG		

Prime Contractor's Section

As the duly authorized representative of NABHOLZ CONSTRUCTION CORPORATION, contractor for the above referenced project, I affirm that I have reviewed the above and foregoing prices, quantities and days for the changed or additional work, and I agree that the quantities and prices as are herein listed and the extension of time to perform the change or additional work as shown above will adequately compensate the contractor for the changed or additional work. I understand that the quantities as listed above are estimated and may be subject to revision upon audit of the project. I further understand that the change order/supplemental agreement fully compensates the contractor for the changed or additional work and is in lieu of cost accounting for the work actually performed or submission of a claim as provided by the standard specifications for highway construction and special provisions to the contract.



Signature



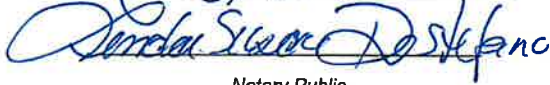
Name(Printed)



Company Title

Subscribed and sworn before me this 6th day of December year of 2021

My commission expires

3/14/2025


Notary Public

01001937

Commission Number

**Oklahoma Department of Transportation Section**

The prices for the additional items have been compared with other contract prices and are a fair amount for the work involved. Respectfully requested by:

P.E. Seal

Residency Administration(R)
Field Division Administration(R)
Construction Administration(R)
Central Office Administration(R)

Department Personnel
Chiles, Frank F.
White, Randle W.
Leonard, John B.
Davis, Shawn

Approval Date


Signature

Contract ID	170103	Primary County	TULSA	Primary PCN	25211(04)
Change Order Nbr	007	Project	STP-172B(399)(398)(456)IG		

Local Government Section

I acknowledge the work indicated on this Change Order. I understand the final costs of this work will be reflected in the final cost apportionment.

City/County Official

Date Acknowledged

Jenks | City Council Staff Report



To	Mayor Cory Box & City Council Christopher Shrout, City Manager
Hearing Date	December 21, 2021
Case Number	JZ 21 PUD 132 South County Crossing II
Request	<i>Approve a Rezoning and PUD overlay for office warehouse and other uses</i>
Location	North of 121 st between Elwood and Elm

Staff Report

Preparer | Marcaé Hilton

Attachments

PUD 132

Lot Split Exhibit

Deed Restriction

Preparer

Ryan McCarty, Select Design

Fritz Land Surveying, LLC

City of Jenks Archives

Background Information

PUD 132 | STAFF COMMENTARY

South County Crossing II is a proposed horizontal mixed-use, commercial development requesting approval of a Planned Unit Development to allow office, office/warehouse, hobby garages, enclosed RV storage, and limited retail opportunities on a 21.41-acre tract of undeveloped land within the City of Jenks.

Staff is recommending a combination of underlying zonings (OM, CG and AG). Development Area A is currently zoned Office Medium and will not change. Staff is recommending Commercial General for Development areas B, C, and D. The current Jenks Zoning Code is designed and worded considerably different from the newly recommended UDO. Staff has inserted a chart to show the different uses per the PUD, zoning and UDO.

The project is located on the north side of West 121st Street South between South Elwood Avenue and South Elm Street. A property owners' association will be formed, and dues established for the maintenance of the private streets, proposed detention facilities and common areas. The property is bordered by a single-family residential development to the north and east, Fire Station Number 2 to the west, and a large parcel zoned IM to the south across 121st Street. West of the Fire Station is an area that is partially developed for mini storage, it was approved in April 2017.

The residential properties to the north will be buffered by the large, dedicated reserve area. In addition, the proposed detention pond on this site separates the western properties with greenspace and detention ponds.

PC SUMMARY | December 09, 2021 | Approved 7-0-0 | It appears several members of the audience were there on behalf of this project, no one spoke formally for or against. Staff received at least one call prior to the public hearing, the citizen left no comment with staff. Staff received and email from a citizen through Councilor Cline, staff replied to the citizen explaining there is a deed restriction on the property due to previous industrial uses and it cannot be developed as residential.

Public Comment None at the time of this report

General Location North of 121st and West of Elm

Zoning | Development Area/Uses

Chapter 10 Use Units Comparison Chart		Districts					
No.	Name	PUD	C G	CH	I L	IM	NEW UDO
1.	Area wide Uses		X	X	X	X	
2.	Area wide Specific Use		S	S	S	S	
4.	Public Protection		X	X	E	E	
5.	Community Services and Cultural Facilities		X	X	X	X	
8.	Multifamily Dwellings and Similar uses		P	P			
10.	Off-Street Parking Areas	"A, C"	X	X	X	X	Not a Use Unit in new UDO
11.	Offices and Studios	"A, C"	X	X	X	X	Professional Office
12.	Eating Places Other Than Drive-Ins		X	X	E	E	
13.	Convenience Goods and Services	"C"	X	X	E	E	General Retail, Services, Brewery etc., Coffee,
14.	Shopping Goods and Services		X	X	E	E	
15.	Other Trades and Services (*RV Storage Only) (**Non-habitable Condo for lease)	"B*, D**"	X	X	X	X	Self-Storage
16.	Gasoline Service Stations		X	X	X	X	
17.	Automotive and Allied Activities		X	E			
18.	Drive-In Restaurants		X	X			
19.	Hotel, Motel, and Recreation Facilities (*Enclosed Recreation & Pool)	"C**"	X	X			General Entertainment
20.	Commercial Recreation, Intensive		S	S	S	S	
21.	Business Signs and Outdoor Advertising		X	X	X	X	
22.	Warehousing and Wholesaling	"C"	E		X	X	Warehouse Office
23.	Mining and Mineral Processing				S	S	
24.	Light Manufacturing and Industrial Research and Development	"C"	E	P	X	X	Brewery, Lab, Manufacturing Light & Heavy
26.	Heavy Manufacturing and Industry					E	
27.	Tattoo and Massage		X				
X = Use by Right. E = Special Exception S = Specific Use P = Requires Planned Unit Development							
Prohibited Uses "C" Sexually Oriented Business, Medical Marijuana							

Development Area "A"	Office & Studios 1.453 Acres 6.8% of Development OM (Office Medium) Building Height 20 ft. Screening wooden privacy fence (6 ft) along south
Development Area "B"	RV Storage 1.295 Acres 6.0% of Development CG (Commercial General) Building Height 20 ft.
Development Area "C"	Mixed Use Office/Warehouse/Retail 7.168 Acres 33.5% of Development CG (Commercial General) Building Height 20 ft.
Development Area "D"	Garage Condos (Hobby Garages) 3.862 Acres 17.9 % of Development CG (Commercial General) Building Height 20 ft.
Development Area "E"	Reserve Area/Drainage 7.670 Acres 35.8% of Development CG (Commercial General) Screening Wooden privacy fence, 6 feet along north boundary of E.1
Comprehensive Plan	Business Park
Plat	Unplatted Platting is required
STR	Section: 36, Township: 18N, Range: 12E

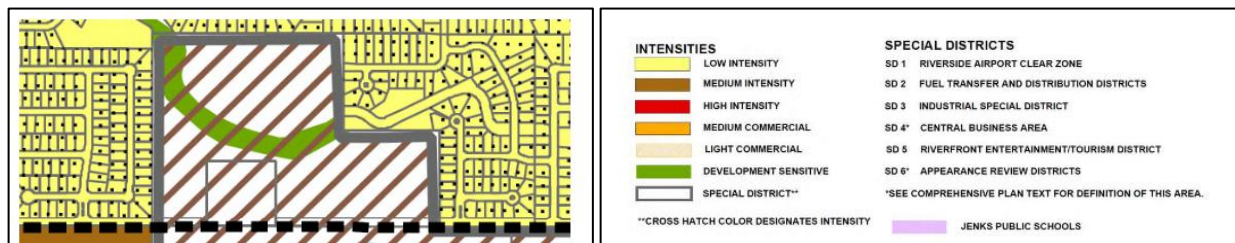


Figure 1: Comprehensive Plan Map when purchased | Special District

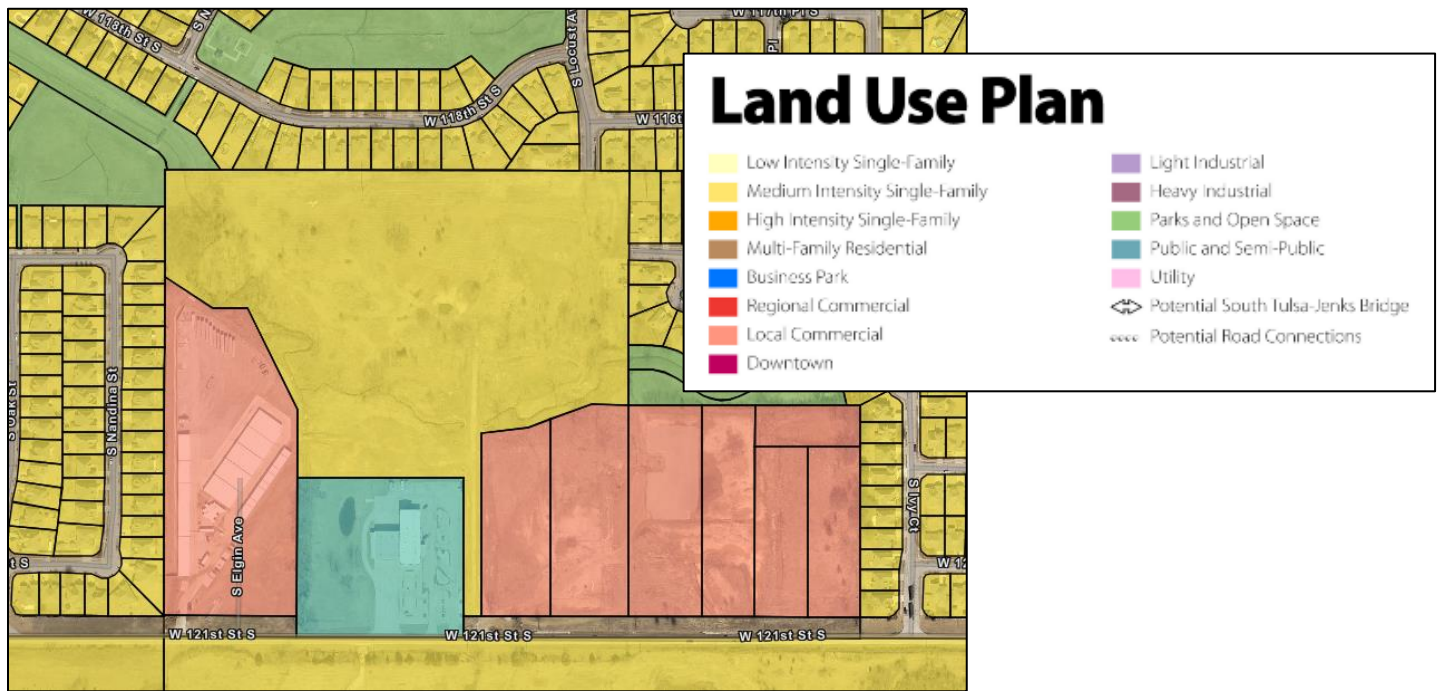


Figure 2: Current Land Use Plan Previously Amended to Business Park

Zoning

North | PUD 18, (RS-2) Single-family Residential | Churchhill Park

East | PUD 18, (RS-2) Single-family Residential | Churchhill Park

South | AG | City of Jenks Fire Station | "Ewing Perryman" & IM | Industrial Medium |

Undeveloped

West | PUD 28, (RS-2) Single-family Residential | Churchhill Park & SUP 117 Ministorage

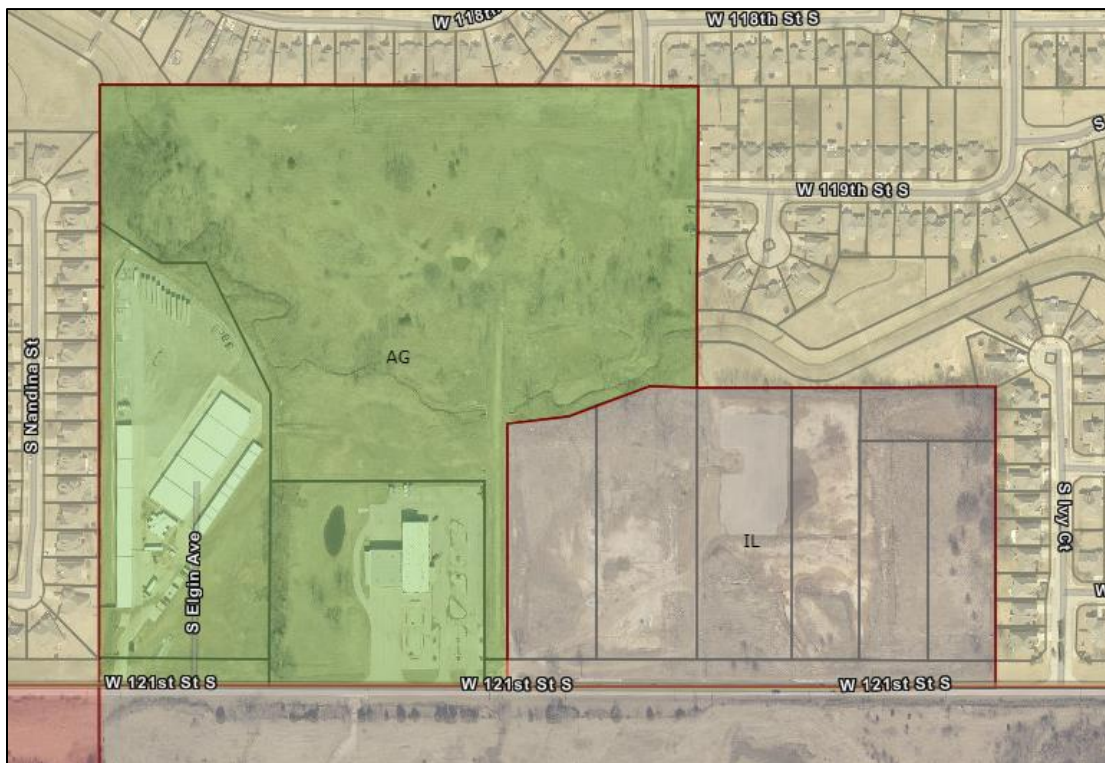


Figure 3: Zoning Map | GIS

Staff Evaluation & Recommendation

Evaluation PUD 132 is a request to rezone to a combination of zonings and place a restrictive zoning (Planned Unit Development) over the entire described PUD area. The land has a filed deed with restrictions describing the types of uses allowed and specifically prohibiting residential uses. In addition, the deed recommends Industrial and Commercial uses stating at no time will any persons be domiciled or otherwise reside on the property. Noting the restrictions due to previous oil and gas production, staff believes the recommended uses described within the PUD fit the intent of the Comprehensive Plan as it existed at the time of purchase and meets the intent of the Horizon Jenks Comprehensive Plan which was amended to Business Park. This project sits back from west 121st Street South about 450 feet. The majority of the project is screened and/or will not be seen from the street due to the distance from 121st.

1. Approving this request would allow for the owner to develop the entire area for a mix of uses including those allowed “By Right” in Commercial General (CG) and “By Right/Special Exception” in Industrial Light (IL).
2. Staff believes this is a creative use of the property and the applicant has provided a unified treatment of the development tract.

RECOMMENDATION | *Staff and Planning Commission recommend conditional approval PUD 132*

1. *Platting is required*
2. *Add 132 to face of PUD*
3. *Page 14 | add CG*
4. *Add Prohibited Uses...see Pages 15, 19, 20*
5. *Page 7 of PDF add screening along southern boundary (site plan)*
6. *Adhere to engineering and planning requirements*
7. *Adhere to all building code and fire code*
8. *Change “Garage Condo” to something that will more plainly reflect allowed uses*
9. *Add Deed Language to PUD and Plat DOD restricting habitable dwellings*

Planned Unit Development

PUD 132

SOUTH COUNTY CROSSING II

Jenks, Oklahoma

November 23, 2021

UPDATED Exhibits C & J – 11/29/2021



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I. Development Concept

South County Crossing II is a proposed horizontal mixed-use, commercial development requesting approval of a Planned Unit Development to allow office, office/warehouse, garage condos, enclosed RV storage, and limited retail opportunities on a 21.41-acre tract of undeveloped land within the City of Jenks. The project is located on the north side of West 121st Street South between South Elwood Avenue and South Elm Street. A property owners' association will be formed, and dues established for the maintenance of the private streets, proposed detention facilities and common areas.

Objectives:

- To permit and encourage innovative land development while maintaining appropriate limitation on the character and intensity of use and assuring compatibility with adjoining and proximate properties
- To permit greater flexibility within the development to best utilize the physical features of the particular site
- To encourage the provision and preservation of meaningful open space
- To encourage integrated and unified design and function of the various uses comprising the planned unit development
- To encourage a more productive use of land consistent with the public objectives and standards of accessibility, safety, infrastructure and land use compatibility.

Legal Description

A TRACT OF LAND THAT IS PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE/4 SW/4) OF SECTION THIRTY-SIX (36), TOWNSHIP EIGHTEEN (18) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 88°55'08" EAST ALONG THE SOUTH LINE OF THE SW/4 OF SAID SECTION 36 A DISTANCE OF 853.09 FEET; THENCE NORTH 01°04'52" WEST A DISTANCE OF 60.00 FEET TO A POINT ON THE NORTHERN RIGHT-OF-WAY LINE OF WEST 121ST STREET SOUTH AND THE POINT OF BEGINNING; THENCE NORTH 01°07'33" WEST A DISTANCE OF 389.69 FEET; THENCE SOUTH 88°55'16" WEST A DISTANCE OF 475.10 FEET; THENCE NORTH 01°07'33" WEST A DISTANCE OF 194.56 FEET; THENCE NORTH 27°32'38" WEST A DISTANCE OF 319.09 FEET; THENCE SOUTH 88°52'30" WEST A DISTANCE OF 97.52 FEET; THENCE NORTH 58°21'45" WEST A DISTANCE OF 165.04 FEET TO A POINT ON THE WEST LINE OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 01°09'53" WEST ALONG SAID WEST LINE A DISTANCE OF 302.82 FEET TO THE NORTHWEST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 88°53'07" EAST ALONG THE SOUTH LINE OF CHURCHILL PARK, BLOCKS 14-21, PLAT NO. 5403 A DISTANCE OF 1321.86 FEET TO THE NORTHEAST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE SOUTH 01°09'18" EAST A DISTANCE OF 661.33 FEET TO A POINT ON THE NORTH LINE OF SOUTH COUNTY CROSSING, PLAT NO. 6849; THENCE SOUTH 88°54'12" WEST A DISTANCE OF 104.26 FEET; THENCE SOUTH 68°47'47" WEST A DISTANCE OF 191.10 FEET; THENCE SOUTH 82°02'36" WEST A DISTANCE OF 135.85 FEET TO THE NORTHWEST CORNER OF LOT ONE (1), BLOCK ONE (1) OF SAID SOUTH COUNTY CROSSING; THENCE SOUTH 01°07'33" EAST ALONG THE WEST LINE OF SAID LOT ONE (1) A DISTANCE OF 519.29 FEET TO A POINT ON THE NORTHERN RIGHT-OF-WAY LINE OF WEST 121ST STREET SOUTH; THENCE SOUTH 88°55'08" WEST ALONG SAID NORTHERN RIGHT-OF-WAY LINE A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 932,661.7 SQ. FEET OR 21.41 ACRES.

EXHIBIT A
VICINITY MAP



EXHIBIT B
AERIAL PHOTO



EXHIBIT C
CONCEPTUAL SITE PLAN

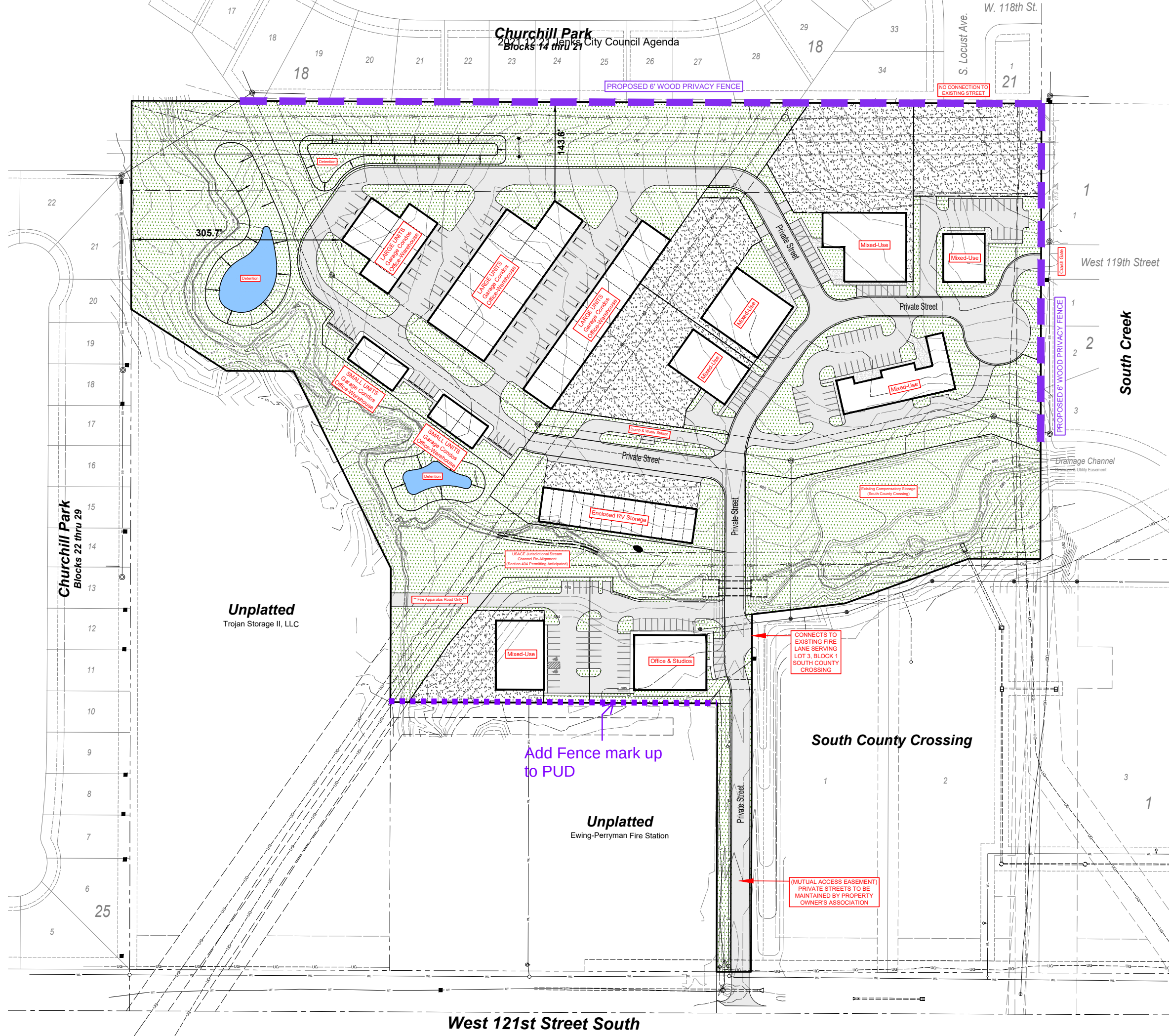


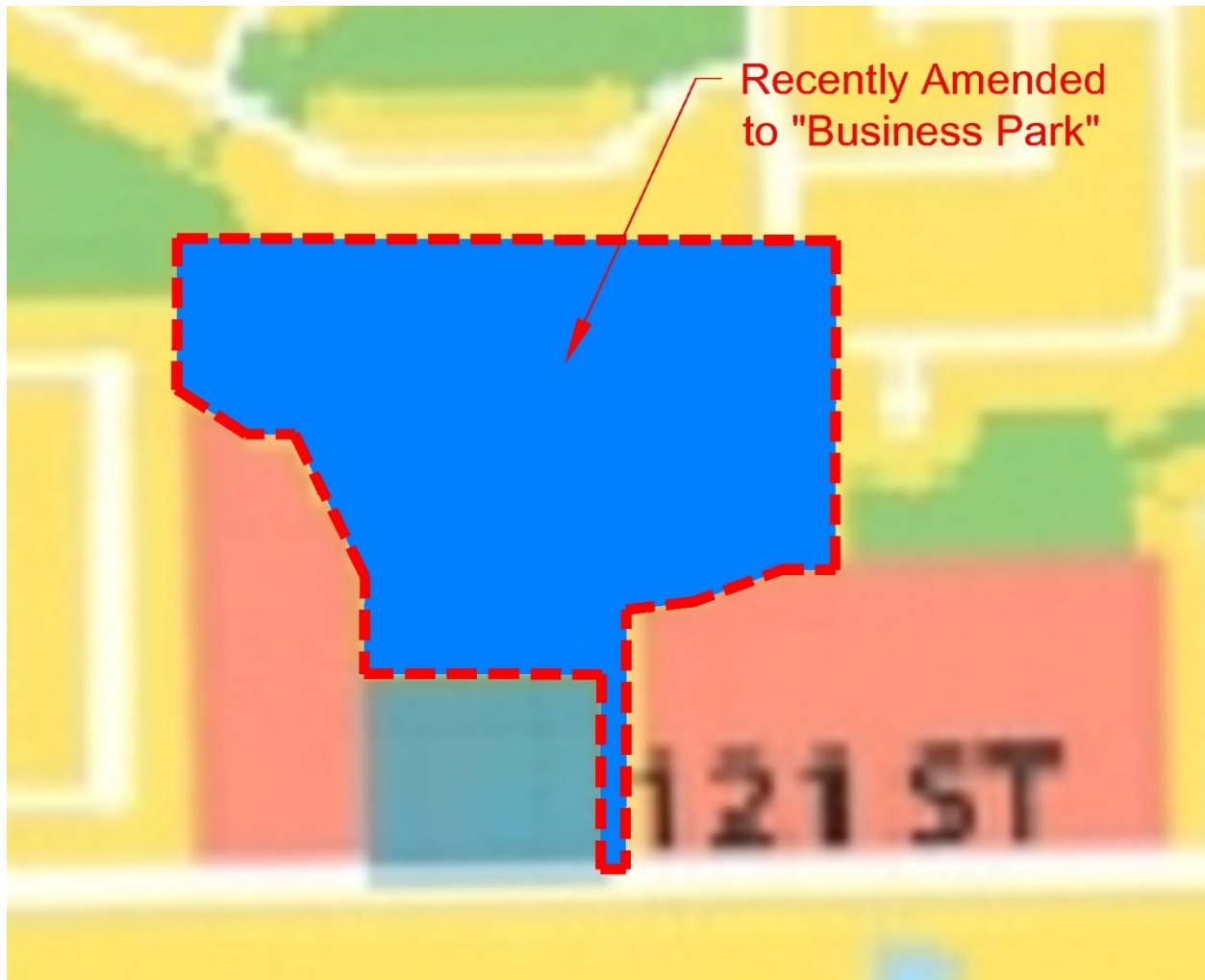
EXHIBIT D
EXISTING ZONING MAP



EXHIBIT E
PROPOSED ZONING MAP



EXHIBIT F
JENKS COMPREHENSIVE PLAN



Land Use Plan

- | | |
|--------------------------------|------------------------------------|
| Low Intensity Single-Family | Light Industrial |
| Medium Intensity Single-Family | Heavy Industrial |
| High Intensity Single-Family | Parks and Open Space |
| Multi-Family Residential | Public and Semi-Public |
| Business Park | Utility |
| Regional Commercial | Potential South Tulsa-Jenks Bridge |
| Local Commercial | Potential Road Connections |
| Downtown | |

EXHIBIT G
JENKS COMPREHENSIVE PLAN
“COMMERCIAL & INDUSTRIAL AREAS PLAN”



- 3 Maintain flexibility for safe, sustainable reuse:** This site was previously used as a petroleum storage facility and limited related activity continues. Future development will be contingent on review and remediation of any environmental concerns. The Land Use Plan identifies the site for medium-intensity residential land use, and it should continue to be prioritized for this use. If the area is deemed inappropriate for residential development due to contamination, the City should encourage the portion of the site that fronts 121st Street for local commercial or business park development and consider acquiring the remaining portions for a community park.

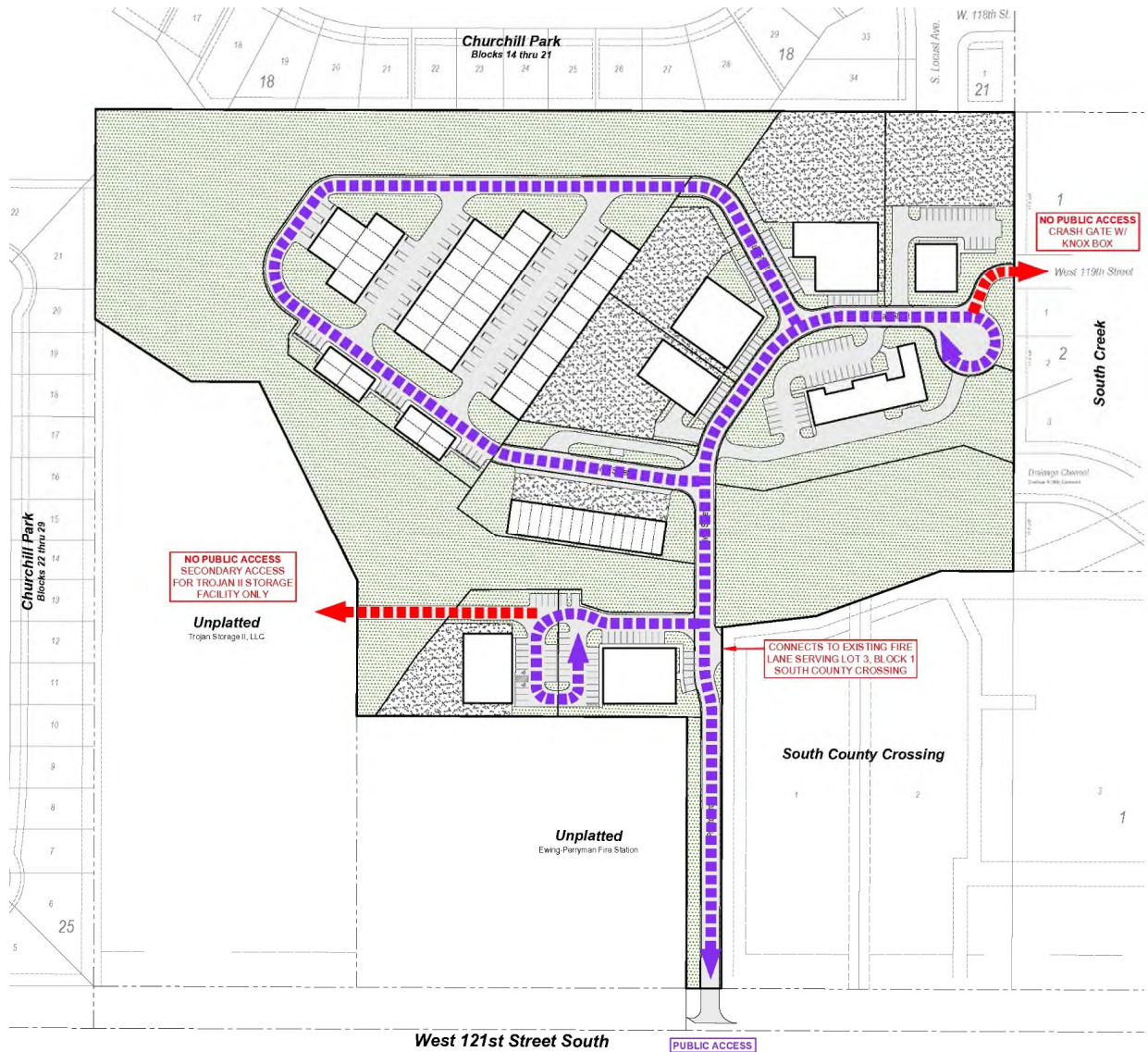
EXHIBIT H
BUILDING ELEVATION CONCEPTS



EXHIBIT I
SIGNAGE CONCEPT



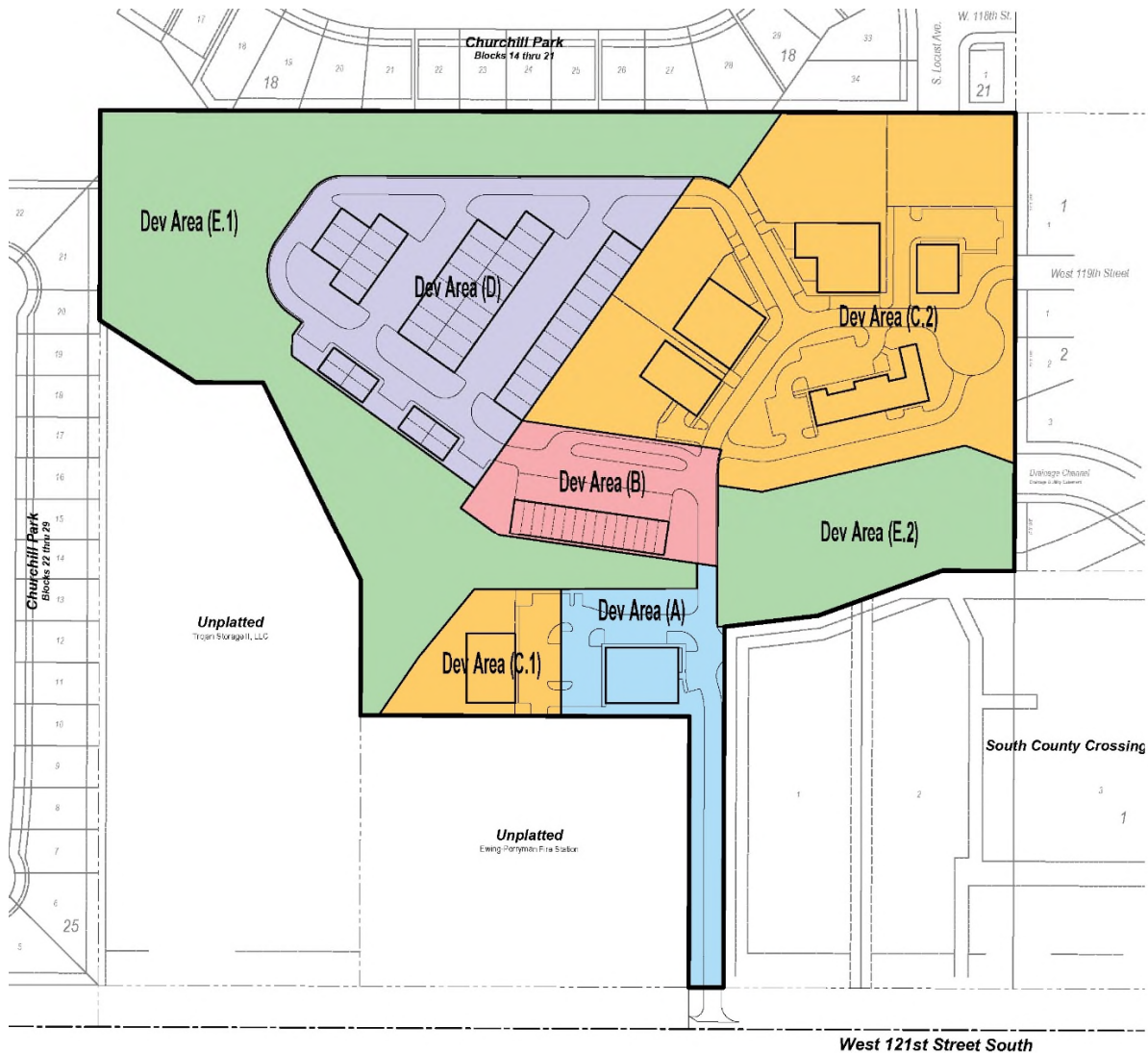
EXHIBIT J **VEHICULAR ACCESS & CIRCULATION**



II. Development Standards

DEVELOPMENT AREAS SUMMARY

AREA	USE	SF	ACRES	% OF TOTAL	ZONING
A	Office & Studios	63,284.7	1.453	6.8	OM
B	RV Storage	56,407.8	1.295	6.0	PUD CG
C	Office / Warehouse / Retail	312,237.2	7.168	33.5	PUD CG
D	Garage Condos	166,644.1	3.826	17.9	PUD CG
E	Reserve Area / Drainage	334,087.9	7.670	35.8	AG
TOTALS		932,661.7	21.4		



DEVELOPMENT AREA - A

Office & Studios - proposed building shown on the Conceptual Site Plan is approximately 8,400 SF.

Net Lot Area: 63,284.7 SF (1.453 AC)

Zoning: OM

Permitted Uses:

- Use Unit 10: Off-Street Parking Areas
- Use Unit 11: Offices and Studios

Maximum Building Square Footage: 15,821 SF

Based on maximum 0.25 F.A.R. per Jenks Zoning Code – Section 530

Minimum Building Setbacks:

North Boundary: N/A

East Boundary: N/A

South Boundary: N/A

West Boundary: 15 feet

Maximum Building Height: 20 feet

Parking Requirements: Per Jenks Zoning Code

Screening: A wooden privacy fence, six feet in height, shall be constructed along the south boundary being the common property line with Ewing-Perryman Fire Station.

Internal Screening: No internal screening of differing uses within the boundaries of the PUD is required.

Prohibited Uses - Sexually Oriented Business, Medical Marijuana

DEVELOPMENT AREA - B

Enclosed RV Storage - proposed building shown on the Conceptual Site Plan is approximately 11,250 SF.

Net Lot Area: 56,407.8 SF (1.295 AC)

Zoning: PUD

Permitted Use:

- Use Unit 15: Other Trades and Services (RV Storage Only)

Maximum Building Square Footage: N/A

Minimum Building Setbacks:

North Boundary: N/A

East Boundary: N/A

South Boundary: N/A

West Boundary: N/A

Maximum Building Height: 20 feet

Parking Requirements: None

Internal Screening: No internal screening of differing uses within the boundaries of the PUD is required.

DEVELOPMENT AREA – C

Mixed Use:

- Office & Studios
- Office/Warehouse including light manufacturing / research and development
- Retail opportunities - centered around “artisan” type establishments (i.e. boutique, salon, etc.)
- Limited commercial recreation establishments

Net Lot Area: 312,237.2 SF (7.168 AC)

Zoning: PUD

Permitted Uses:

- Use Unit 10: Off Street Parking Areas
- Use Unit 11: Office and studios
- Use Unit 13: Convenience Goods and Services
- Use Unit 19: Hotel, Motel, and Recreation Facilities
 - Enclosed commercial recreation establishments NEC
 - Swimming pool (enclosed)
- Use Unit 22: Warehousing and Wholesaling
- Use Unit 24: Light Manufacturing and Research and Development

Excluded Uses:

- Use Unit 28: Sexually Oriented Business
- Use Unit 29: Medical Marijuana

USE UNIT 11

Maximum Floor Area Ratio: 0.25

USE UNITS 13 & 19

Maximum Floor Area Ratio: 0.50

USE UNITS 22 & 24

Maximum Floor Area Ratio: N/A

Minimum Building Setbacks:**Dev. Area C.1**

North Boundary: N/A
 East Boundary: N/A
 South Boundary: 15 feet
 West Boundary: N/A

Dev. Area C.2

North Boundary: 100 feet
 East Boundary: 50 feet
 South Boundary: N/A
 West Boundary: N/A

Maximum Building Height: 20 feet

Parking Requirements: Per Jenks Zoning Code, except Use Unit 22

- 0-9,999 SF of floor area: 5 parking spaces
- 10,000-19,999 SF of floor area: 8 parking spaces
- More than 20,000 SF of floor area: 10 parking spaces

Screening: A wooden privacy fence, six feet in height, shall be constructed along the south boundary of Dev. Area C.1 being the common property line with Ewing-Perryman Fire Station. A wooden privacy fence, six feet in height, shall be constructed along the north and east boundary of Dev. Area C.2.

Internal Screening: No internal screening of differing uses within the boundaries of the PUD is required.

DEVELOPMENT AREA - D

Garage Condos - proposed buildings shown on the Conceptual Site Plan is approximately 54,000 SF.

Net Lot Area: 166,644.1 SF (3.826 AC)

Zoning: PUD

Permitted Uses:

- Use Unit 15: Other Trades and Services (Garage Condos – Units for Lease)

Maximum Building Square Footage: N/A

Minimum Building Setbacks:

North Boundary: N/A

East Boundary: N/A

South Boundary: N/A

West Boundary: N/A

Maximum Building Height: 20 feet

Parking Requirements:

- Units with enclosed parking garage: 2 parking spaces (1 inside / 1 outside)
- Units without enclosed garage: 2 parking spaces

Internal Screening: No internal screening of differing uses within the boundaries of the PUD is required.

Prohibited Uses-Sexually Oriented Business, Medical Marijuana

DEVELOPMENT AREA – E

Open Space / Storm Water Detention & Overland Drainage Easement
Reserve area shall be maintained by Property Owners' Association

Net Lot Area: 334,087.9 SF (7.670 AC)

Zoning: AG

Permitted Uses:

- Use Unit 1: Area Wide Uses By Right

Screening: A wooden privacy fence, six feet in height, shall be constructed along the north boundary of Dev. Area E.1.

Internal Screening: No internal screening of differing uses within the boundaries of the PUD is required.

Prohibited Uses-Medical Marijuana

III. General Provisions

A. Screening:

1. Service equipment (including HVAC equipment) and areas shall be screened so the visual impacts of these functions are fully contained and out of view from a person standing on the ground at the perimeter of the PUD boundary.
2. Screening materials for solid waste collection and loading areas shall be a six-foot tall wooden fence. Trash dumpsters shall have a door, which shall remain closed when not in use.

B. Lighting:

1. All pole-mounted and building-mounted lighting shall be oriented to minimize light leaving the development.
2. The mounting height of each fixture light shall not exceed 20' as measured from the pavement to the light fixture.
3. A photometric study shall be provided to verify a maximum light level of 0.00 foot-candles is obtained at the perimeter of the PUD boundary.
4. All lights will face down and away from the PUD boundary.

C. Signage:

1. The height of freestanding sign shall be measured from the grade where the sign is located and shall not exceed thirty feet (30') in height. (Refer to Exhibit I – Signage Concept)
2. No sign permit shall be issued until a Detailed Site Plan is prepared and approved by the City of Jenks.

D. Utilities:

Proposed public utility infrastructure design shall be submitted to and approved by the City Engineer and in accordance with the City of Jenks Engineering Design Criteria.

E. Drainage:

The majority of the site will be graded to allow for surface water to drain to proposed detention facilities or be collected in an internal storm sewer system that will route to proposed detention facilities. The final drainage and grading design will be designed in conformance with City of Jenks Engineering Design Criteria.

Add Language prohibiting domiciling

F. Vehicular Access and Circulation:

All private driveway and/or street connections shall be subject to the City Engineer curb cut permit approval for the proposed access points on West 121st Street South, and the Fire Chief's approval of locations, spacing, widths, and curb return radii. (Refer to Exhibit J – Vehicular Access and Circulation)

G. Emergency Vehicle Access:

A fire apparatus road (20' wide) shall be established and maintained for emergency vehicles. Pavement striping, signage, etc. shall be submitted to and approved by the Fire Chief.

H. Detailed Site Plan Review:

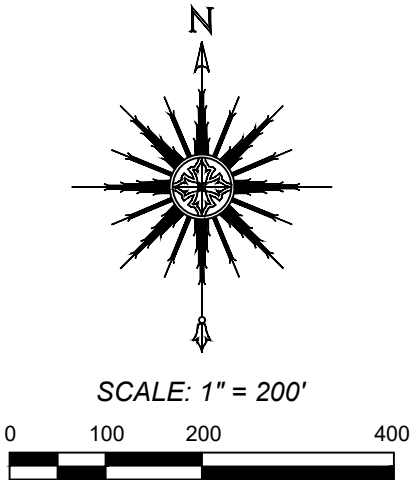
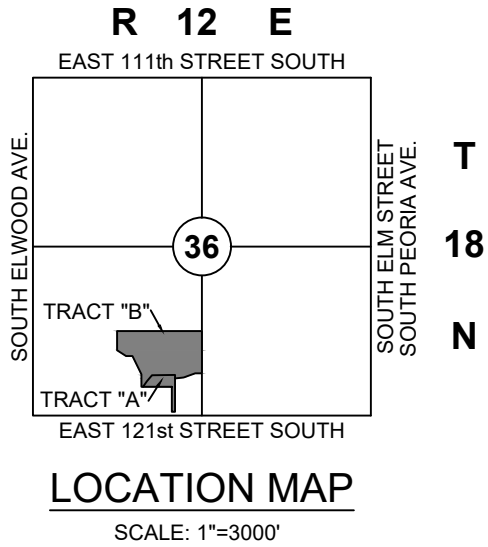
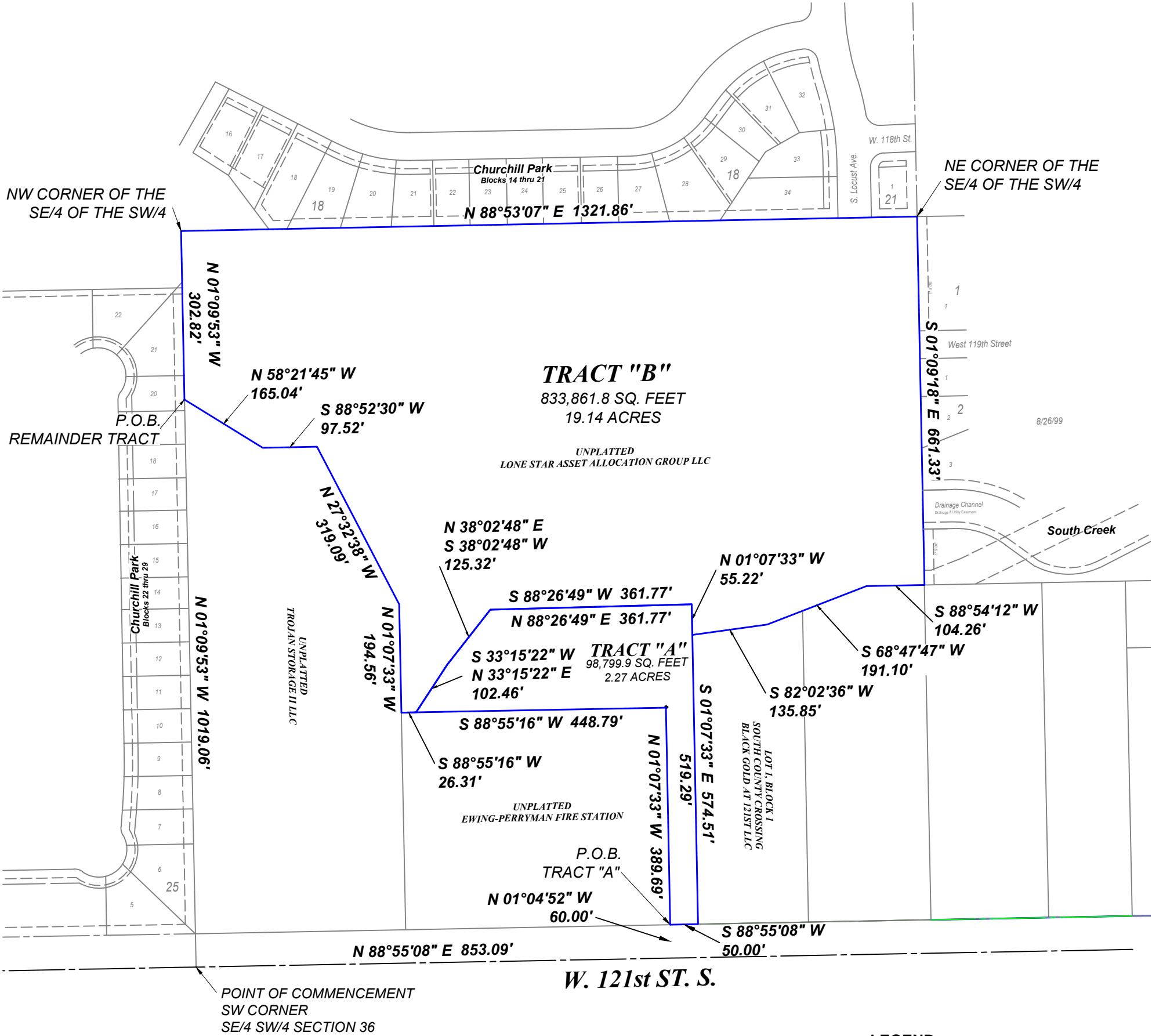
No building permit shall be issued until a detailed site plan is submitted to and approved by the Jenks Planning Commission and City Council in accordance with the City of Jenks Zoning Code. Any standard requirements of the City of Jenks Fire Chief, City Engineer, and City Attorney shall be met as part of the PUD Detailed Site Plan Approval.

I. Requirement to Plat:

No building permit shall be issued until a preliminary plat containing restrictive covenants memorializing the above development standards is prepared and approved by the City of Jenks Planning Commission. A certificate of occupancy shall not be issued until a plat containing restrictive covenants memorializing the above development standards is prepared and filed in accordance with the City of Jenks Subdivision Regulations.

IV. Anticipated Construction Schedule

Construction shall commence within 6 months from the date this PUD is approved by City Council.



LOT LINE ADJUSTMENT		
PART OF THE SW/4 OF SECTION THIRTY-SIX (36), TOWNSHIP EIGHTEEN (18) NORTH, RANGE TWELVE (12) EAST VACANT LAND, JENKS, TULSA COUNTY, OKLAHOMA 74037		
SURVEY: AJN	DATE: 06.25.2021	PREPARED BY: FRITZ LAND SURVEYING, LLC 2017 W. 91ST STREET, TULSA, OK 74132 PH: 918.231.0575 FRITZLANDSURVEYING@GMAIL.COM C.A. # 5848 EXPIRES: 6-30-2022
DRAFT: RLL	DATE: 07.08.2021	
APPROVED: PLS	DATE: 07.08.2021	
SHEET 1 OF 2	PROJ. NO. 21260	

LEGEND
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT



3
Record & Return to:
American Eagle Title Group
401 NW 13th St, Suite 320
Oklahoma City, OK 73103
File # 1602-0014-68

After recording, return to:
Kevin L. Jordan
Black Gold Group
2021 S. Lewis Ave., Ste. 301
Tulsa, Oklahoma 74104

SPECIAL WARRANTY DEED

KNOW ALL BY THESE PRESENTS:

THAT **Koch Pipeline Company, L.P.**, a Delaware limited partnership ("**Grantor**"), successor by merger to Bow Pipe Line Company, an Oklahoma corporation, with an address at 4111 East 37th Street North, Wichita, Kansas 67220, in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, convey and assign unto **Trojan Storage II, LLC**, an Oklahoma limited liability company, ("**Grantee**"), with an address at 2021 S. Lewis Avenue, Suite 301, Tulsa, Oklahoma 74104, all of Grantor's right, title and interest in and to that certain parcel of real property more particularly described on **Schedule 1** attached hereto and incorporated herein by reference, together with all of Grantor's right, title and interest, if any, in and to all buildings, fixtures and other improvements located thereon and all rights, privileges and easements appurtenant thereto (the "**Property**") subject, however, to all matters of record and the following restrictive covenant:

To the fullest extent permitted by applicable law, Grantee, on its behalf and on behalf of its successors and assigns and all present and future owners and occupiers of and/or successors in title or interest to the Property and part thereof (collectively, "**Property Owners**"), agrees to the following (collectively referred to hereafter as the "**Restrictions**"): (i) to not allow the Property to be used for residential purposes; it being the expressed intent of the Parties that the Property will be used for industrial or other commercial uses only and that at no time will any persons be domiciled or otherwise reside on the Property, (ii) to prevent the withdrawal of groundwater on, at, under or from the Property for any use except for monitoring purposes; and (iii) to ensure that any penetration or excavation of the Property is not greater than 6 feet deep and is conducted in such a manner as to prevent the migration or release of contaminants to any other zone or media and to prevent uncontrolled exposure to human and ecological receptors. The term "residential purposes" shall include, but not be limited to, use for dwellings such as single family houses or multi-family dwellings and apartments, children's homes, nursing homes, residential portions of government-owned lands (local, state or federal), day care facilities, educational facilities, hospitals residential portions of range or farm land, and parks (local, state or federal). The above covenants shall apply to and bind each and every Property Owner, and their respective successors and assigns, and shall operate as a covenant running with the land and passing with title to the Property and any part thereof.

The Restrictions shall not act to waive, rescind or modify any other restrictions that may be in effect against the Property, it being the intention that the Restrictions are to supplement and not replace, modify or amend any restrictions or other covenants pertaining to the use of the Property in effect as of the date hereof. Grantee may request in writing a waiver of the Restrictions but no waiver, rescission, amendment or other modification of the Restrictions shall be effective unless made in a writing signed by an officer of Grantor. The waiver of or failure to enforce any of the restrictions or covenants contained herein shall in no event be deemed to be a waiver of the right to do so at any time thereafter.

GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE, AND EXPRESSLY DISCLAIMS ANY WARRANTIES, REPRESENTATIONS, COVENANTS, OR GUARANTEES, EITHER EXPRESS OR IMPLIED, WHETHER ARISING BY OPERATION OF LAW OR OTHERWISE, AS TO THE MERCHANTABILITY, QUANTITY, QUALITY, ENVIRONMENTAL CONDITION, OR PHYSICAL CONDITION OF THE PROPERTY OR ITS SUITABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR USE. GRANTEE AFFIRMS THAT IT: (I) HAS INVESTIGATED AND INSPECTED THE PROPERTY AND IS FAMILIAR AND SATISFIED WITH ITS ENVIRONMENTAL CONDITION AND PHYSICAL CONDITION, AND (II) HAS MADE ITS OWN DETERMINATION AS TO THE: (A) MERCHANTABILITY, QUANTITY, QUALITY, ENVIRONMENTAL CONDITION AND PHYSICAL CONDITION OF THE PROPERTY, INCLUDING THE POSSIBLE PRESENCE ON, AT, UNDER, OR EMANATING FROM THE PROPERTY OF HAZARDOUS MATERIALS OR OTHER ENVIRONMENTAL CONTAMINATION, AND (B) THE PROPERTY'S SUITABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR USE.

GRANTEE HEREBY ACCEPTS THE PROPERTY IN ITS PRESENT ENVIRONMENTAL CONDITION AND PHYSICAL CONDITION ON AN "AS IS", "WHERE IS", AND "WITH ALL FAULTS AND DEFECTS", INCLUDING ENVIRONMENTAL, BASIS, REGARDLESS OF HOW SUCH FAULTS AND DEFECTS WERE CAUSED OR CREATED (BY GRANTOR'S NEGLIGENCE, ACTIONS, OMISSIONS, OR FAULT, OR OTHERWISE), AND ACKNOWLEDGES THAT: (A) WITHOUT THIS ACCEPTANCE, THIS SALE WOULD NOT BE MADE, AND (B) GRANTOR SHALL NOT BE UNDER ANY OBLIGATION WHATSOEVER TO UNDERTAKE ANY IMPROVEMENT, REPAIR, MODIFICATION, ALTERATION, REMEDIATION, OR OTHER WORK OF ANY KIND WITH RESPECT TO ANY OF THE PROPERTY.

GRANTOR IS HEREBY EXPRESSLY RELEASED BY GRANTEE AND ITS SUCCESSORS AND ASSIGNS FROM ANY AND ALL RESPONSIBILITIES, LIABILITIES, OBLIGATIONS, AND CLAIMS, KNOWN AND UNKNOWN, WHETHER BASED UPON NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARISING UNDER ENVIRONMENTAL STATUTES, COMMON LAWS, OR ANY OTHER LEGAL REQUIREMENT, INCLUDING ANY OBLIGATIONS TO TAKE THE PROPERTY BACK AND ANY ACTIONS FOR CONTRIBUTION, INDEMNITY, OR TO IMPROVE, REPAIR,

OR OTHERWISE MODIFY THE PHYSICAL CONDITION OR OPERATION OF THE PROPERTY, THAT GRANTEE OR ITS SUCCESSORS OR ASSIGNS MAY HAVE AGAINST GRANTOR OR THAT MAY ARISE IN THE FUTURE, BASED, IN WHOLE OR IN PART, UPON THE PRESENCE OF HAZARDOUS MATERIALS OR OTHER ENVIRONMENTAL CONTAMINATION ON, AT, UNDER, OR EMANATING FROM THE PROPERTY OR ARISING FROM THE ENVIRONMENTAL CONDITION OR PHYSICAL CONDITION OF THE PROPERTY, REGARDLESS OF HOW CAUSED OR CREATED (BY GRANTOR'S NEGLIGENCE, ACTIONS, OMISSIONS, OR FAULT, PURSUANT TO ANY STATUTORY SCHEME OF STRICT LIABILITY, OR OTHERWISE). GRANTEE FURTHER ACKNOWLEDGES THAT THE PROVISIONS OF THIS SECTION HAVE BEEN FULLY EXPLAINED TO GRANTEE AND THAT IT FULLY UNDERSTANDS AND ACCEPTS THE SAME AS A CONDITION TO PROCEEDING WITH THIS TRANSACTION. GRANTEE ACKNOWLEDGES THAT NONE OF GRANTOR'S EMPLOYEES, AGENTS, OR REPRESENTATIVES HAS MADE ANY STATEMENTS OR REPRESENTATIONS CONTRARY TO THE PROVISIONS OF THIS SECTION.

GRANTOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AS TO THE ACCURACY OR COMPLETENESS OF ANY TITLE OPINION, DATA, REPORTS, RECORDS, PROJECTIONS, INFORMATION, OR MATERIALS NOW, HERETOFORE, OR HEREAFTER FURNISHED OR MADE AVAILABLE TO GRANTEE IN CONNECTION WITH THE PROPERTY, INCLUDING ANY DESCRIPTION OF THE PROPERTY, THE PRICING ASSUMPTIONS, THE ENVIRONMENTAL CONDITION OR PHYSICAL CONDITION OF THE PROPERTY, ANY OTHER MATTERS CONTAINED IN THE DATA, OR ANY OTHER MATERIALS FURNISHED OR MADE AVAILABLE TO GRANTEE BY GRANTOR OR BY GRANTOR'S EMPLOYEES, AGENTS, OR REPRESENTATIVES. GRANTEE HAS RELIED, AND WILL RELY, SOLELY UPON ITS INDEPENDENT INVESTIGATION OF, AND JUDGMENT WITH RESPECT TO, THE PROPERTY AND ITS VALUE.

TO HAVE AND TO HOLD said described Property unto the Grantee, Grantee's successors and assigns forever. Grantor warrants title to the Property, subject to the foregoing exceptions and restrictions, unto Grantee against any and all acts, conveyances, liens and encumbrances affecting such Property made or suffered to be made or done by, through or under Grantor, but not otherwise.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, Grantor has executed this instrument on the date set forth in the acknowledgement block below to be effective as of the 11th day of December, 2017.

KOCH PIPELINE COMPANY, L.P. (JCO)
By Koch Pipeline Company, LLC, its general
partner

By Bob O'Hair

Name: Bob O'Hair

Title: Executive Vice President

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF SEDGWICK)

This instrument was acknowledged before me this 8th day of December, 2017, by Bob O'Hair, as Executive Vice President of Koch Pipeline Company, LLC, a Delaware limited liability company and the general partner of Koch Pipeline Company, L.P., a Delaware limited partnership, for and on behalf of said limited partnership.



Marie A. Methe
Notary Public

My Commission Expires:

June 14, 2020

Schedule 1**Legal Description of the Property**

A portion of the land conveyed to Bow Pipe Line Company, now known as Koch Pipeline Company, L.P., by Deed filed in Book 4815, Page 1370 in the records of the County Clerk of Tulsa County, Oklahoma, and such portion described as follows:

(Tract A)

A tract of land of land in the southeast quarter of the southwest quarter of Section 36, Township 18 North, Range 12 East, of the Indian Base and Meridian, City of Jenks, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, said tract of land being described as follows:

Commencing at the southwest corner of said southeast quarter of the southwest quarter;

Thence North 01°09'26" West along the west line of said southeast quarter of the southwest quarter for 60.00 feet to the point of beginning;

Thence continuing North 01°09'26" West along said west line for 959.06 feet;

Thence south 58°31'21" East for 165.14 feet;

Thence North 88°52'30" East for 97.52 feet;

Thence South 27°32'38" East for 319.09 feet;

Thence South 01°07'33" East for 584.61 feet;

Thence South 88°55'08" West parallel with and 60.00 feet north of the south line of said southeast quarter of the southwest quarter for 378.08 feet to the point of beginning.

**ORDINANCE NO. 1572
(JZ 21 PUD-132)**

AN ORDINANCE AMENDING ORDINANCE NUMBER 1287; AMENDING THE ZONING MAP OF THE CITY OF JENKS, OKLAHOMA AND REZONING A TRACT OF LAND TO OM (OFFICE MEDIUM INTENSITY), CG (COMMERCIAL GENERAL), AG (AGRICULTURE), AND PUD-132 (PLANNED UNIT DEVELOPMENT NUMBER 132); REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY

.....

WHEREAS, the owner of certain real property has petitioned for the zone change of a parcel of land and creation of a Planned Unit Development; and

WHEREAS, a public hearing on said zone change was held by the Jenks Planning Commission on December 09, 2021, and a public hearing on said zone change was held by the Jenks City Council on December 21, 2021, and due consideration has been given to any public comments; and

WHEREAS, the City Council of the City of Jenks, Oklahoma finds that the zone change will not adversely affect the health, safety, or general welfare of the public and that the same is necessary and expedient.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA:

SECTION I. PUD-132 (Planned Unit Development 132) is hereby approved and created for the following described property:

A TRACT OF LAND THAT IS PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE/4 SW/4) OF SECTION THIRTY-SIX (36), TOWNSHIP EIGHTEEN (18) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 88°55'08" EAST ALONG THE SOUTH LINE OF THE SW/4 OF SAID SECTION 36 A DISTANCE OF 853.09 FEET; THENCE NORTH 01°04'52" WEST A DISTANCE OF 60.00 FEET TO A POINT ON THE NORTHERN RIGHT-OF-WAY LINE OF WEST 121ST STREET SOUTH AND THE POINT OF BEGINNING; THENCE NORTH 01°07'33" WEST A DISTANCE OF 389.69 FEET; THENCE SOUTH 88°55'16" WEST A DISTANCE OF 475.10 FEET; THENCE NORTH 01°07'33" WEST A DISTANCE OF 194.56 FEET; THENCE NORTH 27°32'38" WEST A DISTANCE OF 319.09 FEET; THENCE SOUTH 88°52'30" WEST A DISTANCE OF

97.52 FEET; THENCE NORTH 58°21'45" WEST A DISTANCE OF 165.04 FEET TO A POINT ON THE WEST LINE OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 01°09'53" WEST ALONG SAID WEST LINE A DISTANCE OF 302.82 FEET TO THE NORTHWEST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE NORTH 88°53'07" EAST ALONG THE SOUTH LINE OF CHURCHILL PARK, BLOCKS 14-21, PLAT NO. 5403 A DISTANCE OF 1321.86 FEET TO THE NORTHEAST CORNER OF THE SE/4 OF THE SW/4 OF SAID SECTION 36; THENCE SOUTH 01°09'18" EAST A DISTANCE OF 661.33 FEET TO A POINT ON THE NORTH LINE OF SOUTH COUNTY CROSSING, PLAT NO. 6849; THENCE SOUTH 88°54'12" WEST A DISTANCE OF 104.26 FEET; THENCE SOUTH 68°47'47" WEST A DISTANCE OF 191.10 FEET; THENCE SOUTH 82°02'36" WEST A DISTANCE OF 135.85 FEET TO THE NORTHWEST CORNER OF LOT ONE (1), BLOCK ONE (1) OF SAID SOUTH COUNTY CROSSING; THENCE SOUTH 01°07'33" EAST ALONG THE WEST LINE OF SAID LOT ONE (1) A DISTANCE OF 519.29 FEET TO A POINT ON THE NORTHERN RIGHT-OF-WAY LINE OF WEST 121ST STREET SOUTH; THENCE SOUTH 88°55'08" WEST ALONG SAID NORTHERN RIGHT-OF-WAY LINE A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 932,661.7 SQ. FEET OR 21.41 ACRES.

BEARINGS ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, (3501 OK N), NORTH AMERICAN DATUM 1983 (NAD83).

General Location: North of 121st St, North of Fire Station #2

The zoning map and zoning district of the City of Jenks is hereby amended to create PUD-132, a supplemental zoning district, with the following underlying zonings based on the PUD development areas, as depicted on Attachment "A":

- Development Area A: OM (Office Medium Intensity) District
- Development Area B: CG (Commercial General) District
- Development Area C: CG (Commercial General) District
- Development Area D: CG (Commercial General) District
- Development Area E: AG (Agriculture) District

SECTION II. That approval of PUD-132 and the underlying zonings shall be subject to the conditions as set forth in the official minutes of the Jenks City Council meeting approving this ordinance as well as the corresponding Planned Unit Development.

SECTION III. That all ordinances or parts of ordinances in conflict herewith be and the same are hereby expressly repealed.

SECTION IV. If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

Approved this _____ day of _____ 2021

CITY OF JENKS, OKLAHOMA

MAYOR

SECTION V. Since the immediate operation of the provisions of the Ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage by the City Council.

Emergency Clause approved separately this ____ day of _____ 2021.

CITY OF JENKS, OKLAHOMA

MAYOR

Attest:

CITY CLERK

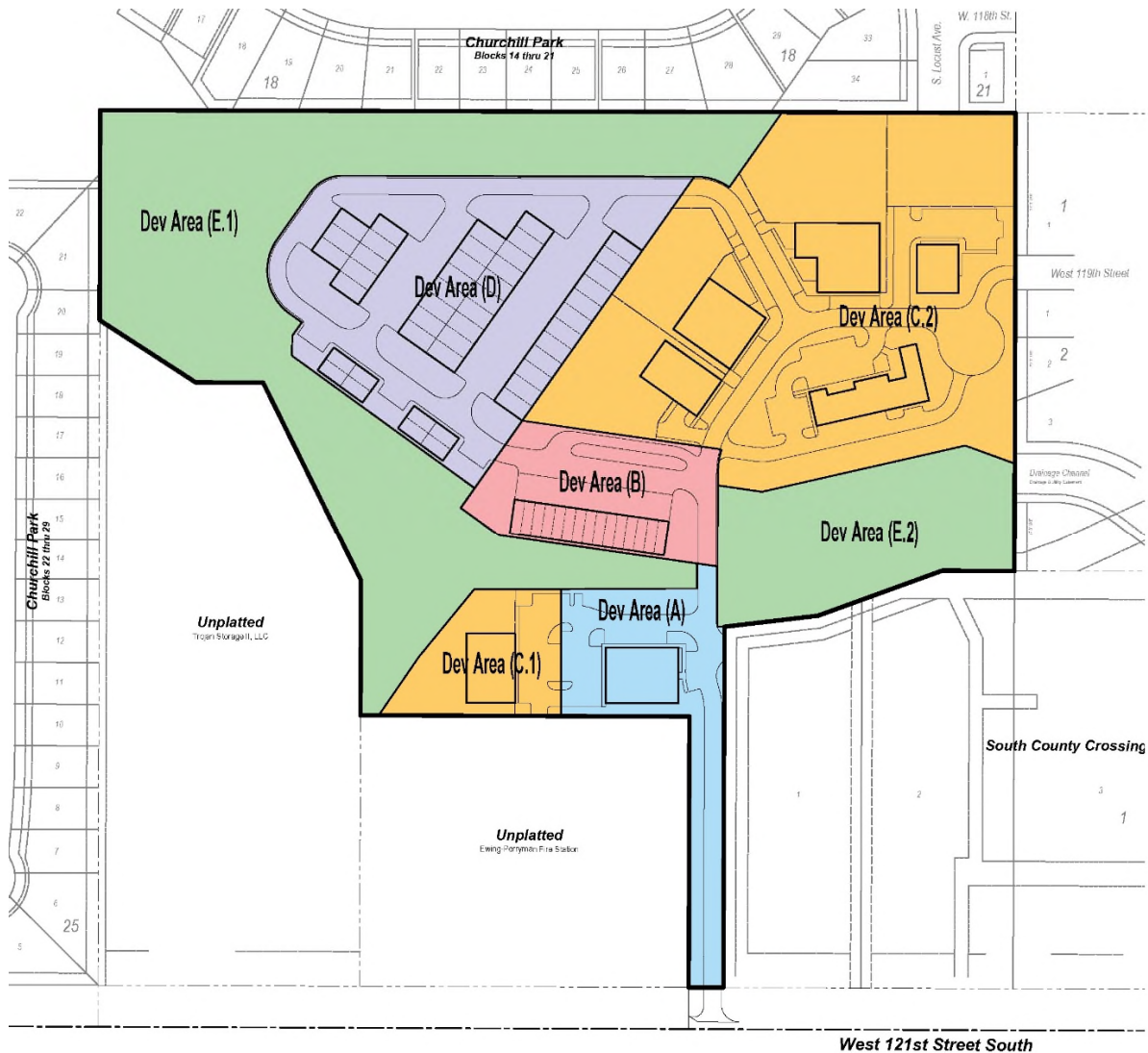
Approved as to form:

CITY ATTORNEY

II. Development Standards

DEVELOPMENT AREAS SUMMARY

AREA	USE	SF	ACRES	% OF TOTAL	ZONING
A	Office & Studios	63,284.7	1.453	6.8	OM
B	RV Storage	56,407.8	1.295	6.0	PUD CG
C	Office / Warehouse / Retail	312,237.2	7.168	33.5	PUD CG
D	Garage Condos	166,644.1	3.826	17.9	PUD CG
E	Reserve Area / Drainage	334,087.9	7.670	35.8	AG
TOTALS		932,661.7	21.4		



Jenks | City Council Staff Report



To	Mayor Box & City Council Christopher Shrout, City Manager
Hearing Date	December 21, 2021
Case Number	JZ 21 PUD 133 "B" Street Gardens
Request	<i>Approve a PUD overlay and Rezoning to RM-2 for townhomes</i>
Location	South of "B" Street and East of East 5 th Street

Staff Report

Preparer | Marcaé Hilton

Attachments
PUD 133
Legal Notice Map

Preparer
JR Donelson
INCOG

Background Information

PUD 133 | STAFF COMMENTARY

This requested project is located within the Downtown Transition Area as identified in the Comprehensive Plan. The blocks in question are immediately north of the Downtown Core and are surrounded of a mix of uses ranging from single-family detached homes to higher density housing, office uses and Jenks Public Schools. "B" Street is more auto oriented than Main Street, staff believes this infill project will provide for a vibrant new development and will encourage walkability, connectivity and a sense of place in this downtown neighborhood. The applicant has submitted a request to rezone from RS-2 (Residential Single-family) to RM-2 (Residential Multi-family) and a restrictive Planned Unit Development (PUD 133). The project is designed to accommodate multi-family (Townhomes) 'B Street Gardens.' The property is situated at the southeast corner of East 'B' Street and North 5th Street. The property is presently vacant and will be required to re-plat.

Planning Commission Summary | December 09, 2021 | Approved 7-0-0 | Staff did not receive any comments from the public during the, PC commented on "B" street traffic as related to parking.

Public Comment	Two persons from the public called
General Location	South East corner of 5 th and "B" 504-518 E B ST N
Comprehensive Plan	High Intensity Single-family
Number of Units	18 (2+ Bedroom) 1,200-1,800 Square Feet, Brick, EFIS, Stucco

Zoning Development Area/Uses	RS-2	PUD 133	RTH	RM-2
Lot Width (min. ft.)	75	20	20	20
Lot Area (min. sq. ft.)	9,000	1435	1,800	1,800
Land Area of development Per D.U. (min. sq. ft.)	10,875	1,749.66/actual 2,420/code	3,630	2,420
STRUCTURE HEIGHT (Max. Ft.)	35	35	35	35
LIVABILITY SPACE Per D.U. (min. sq. ft.)	5,000	400/code	1,400	400
Residential Collector—Not an Arterial	15	6-from property line	15	15
Rear Yards (min. ft.) Alley	25	28	20	10
Side Yards (min. ft.)	NA	NA	NA	NA
—One side yard	10	5 East	10	10
—Other side yard	5	5 West	10	10
A minimum of three townhouse lots.				

Parking 36 required | 34 provided (waiver requested with PUD)

Plat Data Jenks Original Town, Filed 07/15/1905

Parcel Data Lots 4-12, Block 10

Parcel ID 60525831901320

Property Address 504 E B ST N

Legal W/2 LT 10 ALL LTS 11 12 BLK 10

Gross Acres 0.20

Parcel ID 60525831901310

Property Address 508 E B ST N

Legal LTS 8 9 & E/2 LT 10 BLK 10

Gross Acres 0.20

Parcel ID 60525831901300

Property Address 512 E B ST N

Legal LT 7 BLK 10

Gross Acres 0.08

Parcel ID 60525831901290

Property Address Not Assigned

Legal LTS 4 5 6 BLK 10

Gross Acres 0.24

STR Section: 19, Township: 18N, Range: 13E

Storm Sewer Project will remove bar ditch and replace with curb and gutter.

Zoning

North | (PUD 102/RM-2) Residential Multi-family 523 *Brownstones* & (RS-3) Single-family

East | (OM) Office Medium

South | (RM-3) Residential Multi-family (No PUD)

West | (RS-3) Single-family Residential



Figure 1: Zoning Map | INCOG

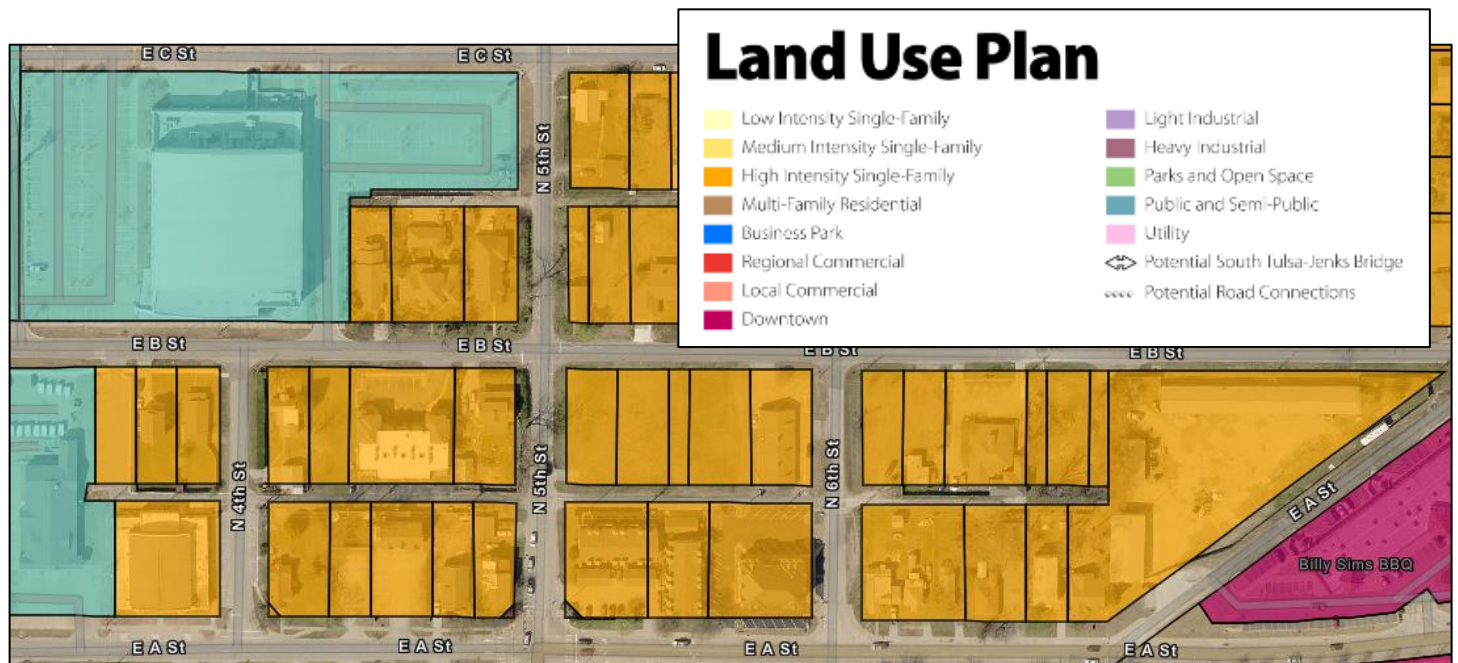


Figure 2: Current Land Use Plan



Figure 3: Google Maps



Figure 4: 5th and B



Figure 5: Google Maps

Staff Evaluation & Recommendation

Evaluation PUD 133 is a request to rezone to RM-2 (Residential Multi-family) and place a restrictive zoning (Planned Unit Development) over the entire area. The project is a similar in design to 523 Brownstone Apartments, in this case the applicant plans to build townhomes. The materials are brick/masonry with a traditional architectural style.

1. Approving this request would allow for the owner to develop the entire area as townhomes.
2. Staff believes this PUD has provided a unified treatment of the development tract.
3. Approval is a waiver of some Bulk and Area requirements as currently presented in the Code.

RECOMMENDATION | *Staff recommends conditional approval of PUD 133*

1. *Replatting is required*
 - a. *Utility Easements may not be adequate | TBD during TAC and Platting*
 - b. *Sidewalks are required along all street frontages*
 - c. *Plat must be filed before building permit is issued*
2. *Alley will be improved to City specifications*
3. *Add 133 to face of PUD*
4. *Page 1 | add Comprehensive Plan language*
5. *Adhere to engineering and planning requirements*
6. *Adhere to all building code and fire code*

B Street Gardens

**An Addition located in the
Jenks – Original Township
of Section 19, T-18-N, R-13-E, Tulsa County, Oklahoma.**

PLANNED UNIT DEVELOPMENT NUMBER 133

Prepared by:
JR Donelson, Inc.
12820 So. Memorial Dr., Office 100
Bixby, Oklahoma 74008
918-394-3030
Email: jrdon@tulsacoxmail.com

October 28, 2021

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I. Development Concept

'B Street Gardens' comprises 0.723 acres in one development area. The 0.723 acres gross (hereinafter the "Property" or the "Site") located in the S/2 (South Half) of Section 19, T-18-N, R-13-E. The property is situated at the southeast corner of East 'B' Street and North 5th Street. The property is presently vacant and will be required to be re-platted.

The project is planned as a multi-family use project, being Townhouses. Exhibit 1 is a Concept Illustration of the Site Plan.

Zoning.

The present zoning of the Property is RS3 (Single Family District. The Site is located within the jurisdiction of the Jenks Comprehensive Plan. The proposed use is the construction of Single-Family dwelling 'Townhouses'. The proposed zoning is 'RM2', Residential Multi-Family District. Adjacent property zoning is shown on Exhibit 7.

Comprehensive Plan High Intensity Single-family

Features of the Site Area.

Located adjacent to North 5th Street and East 'B' Street, the property is vacant. The property has been platted as 'Jenks-Original Town'. Water and sanitary sewer are present. Neither East 'B' Street nor North 5th Street are curbed and drainage is via a bar ditch. Storm water runoff flows into the bar ditch and then is captured in storm sewer pipe. There are multi-family dwellings to the south of this site and north of this site. Single family residential is to the west and office space to the east. Jenks Public Schools is situated one block to the west of this site.

FEMA Flood Map

The flood map which applies to this site is 40143C0364L, effective date: 10/16/2012. The FEMA 100 year water surface elevation is 614.00. The finish floor of each building unit will be according to the current City of Jenks building requirements.

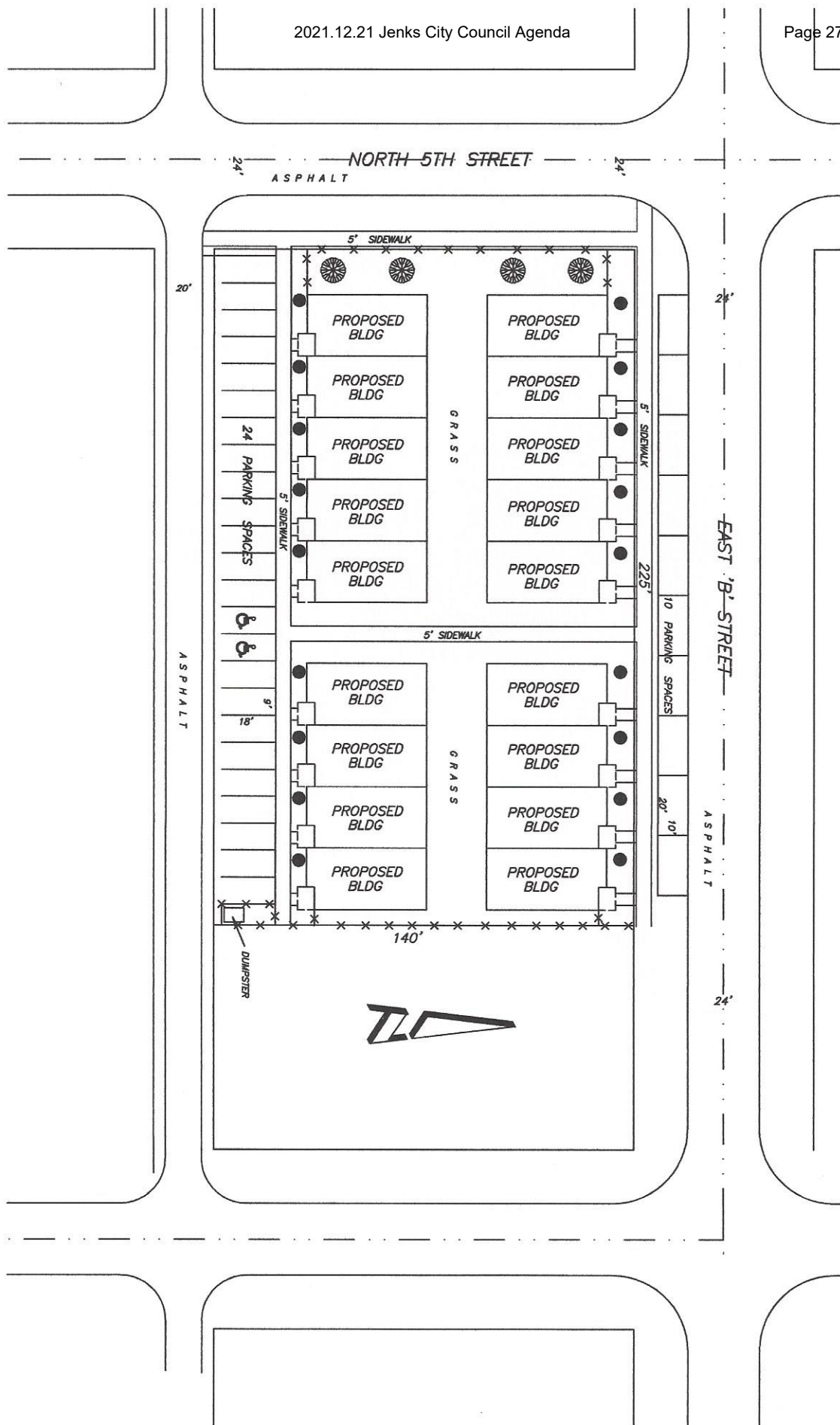


EXHIBIT 1

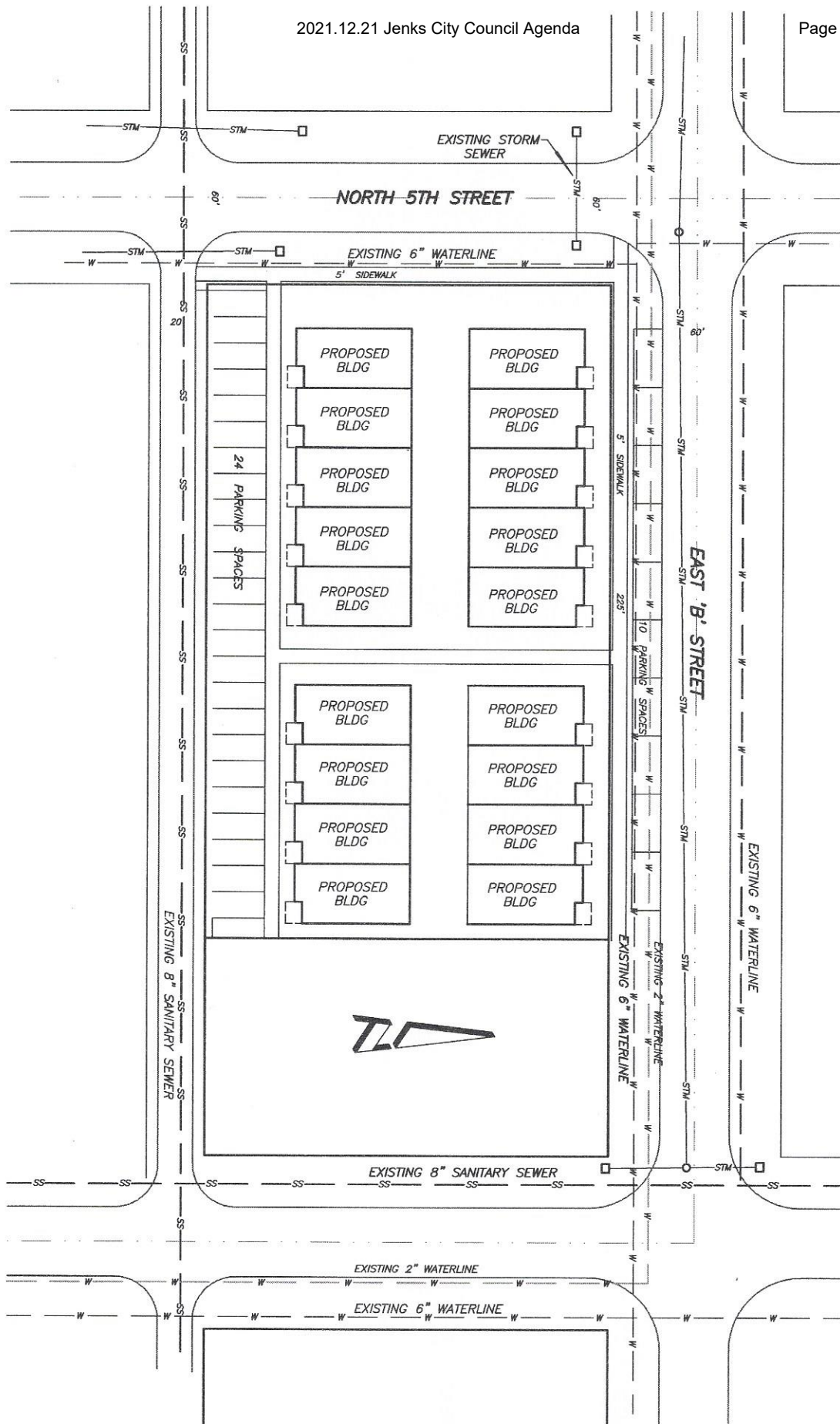
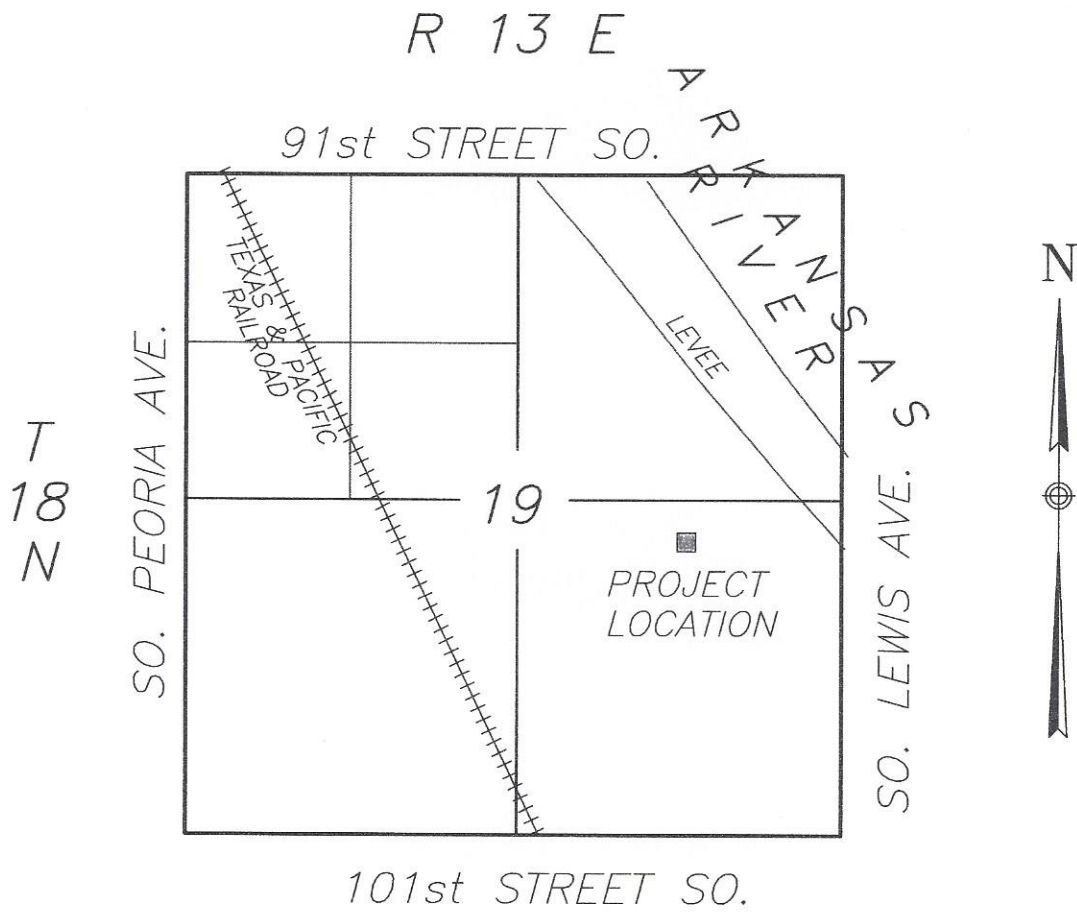
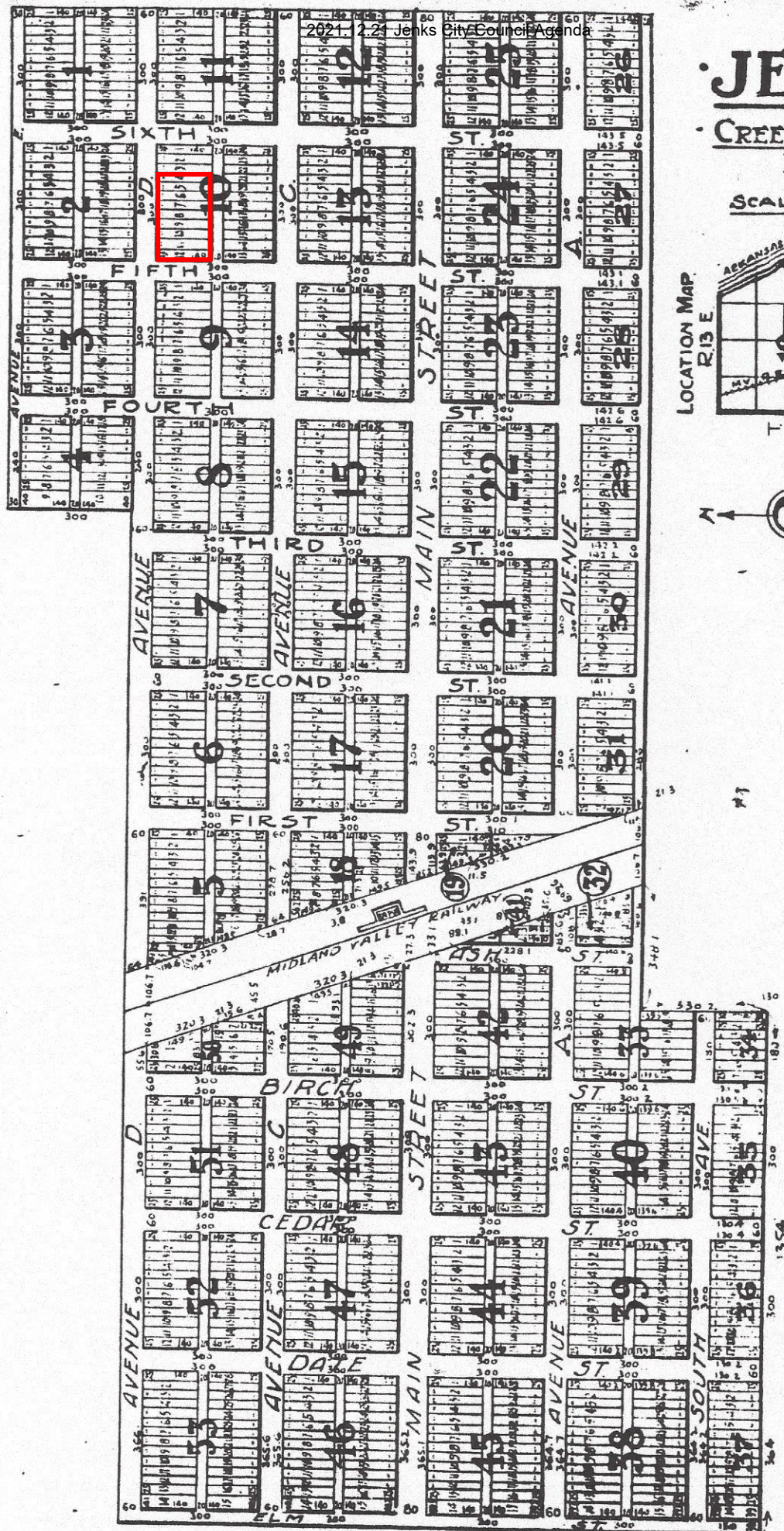


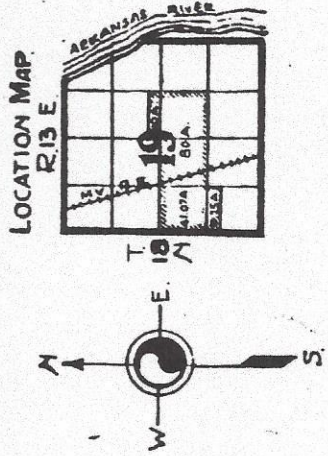
EXHIBIT 2



LOCATION MAP



JENKS
CREEK NATION
I. T.
SCALE 1" = 400'



B STREET GARDENS

A SUBDIVISION TO THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, BEING A RE-SUBDIVISION OF LOTS 4 THRU 12, BLOCK 10, JENKS - ORIGINAL TOWN, ACCORDING TO THE RECORDED PLAT THEREOF.

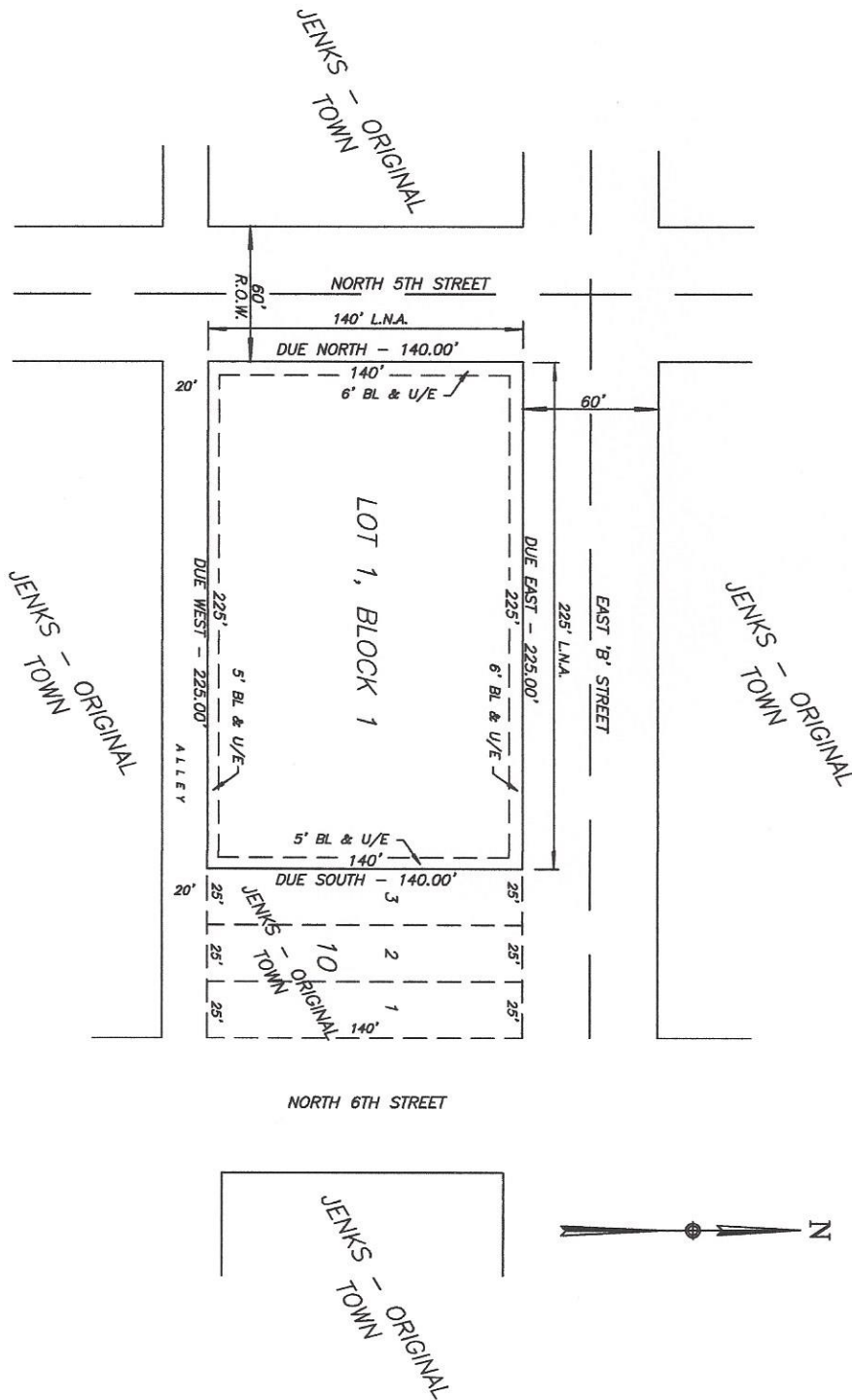


EXHIBIT 5

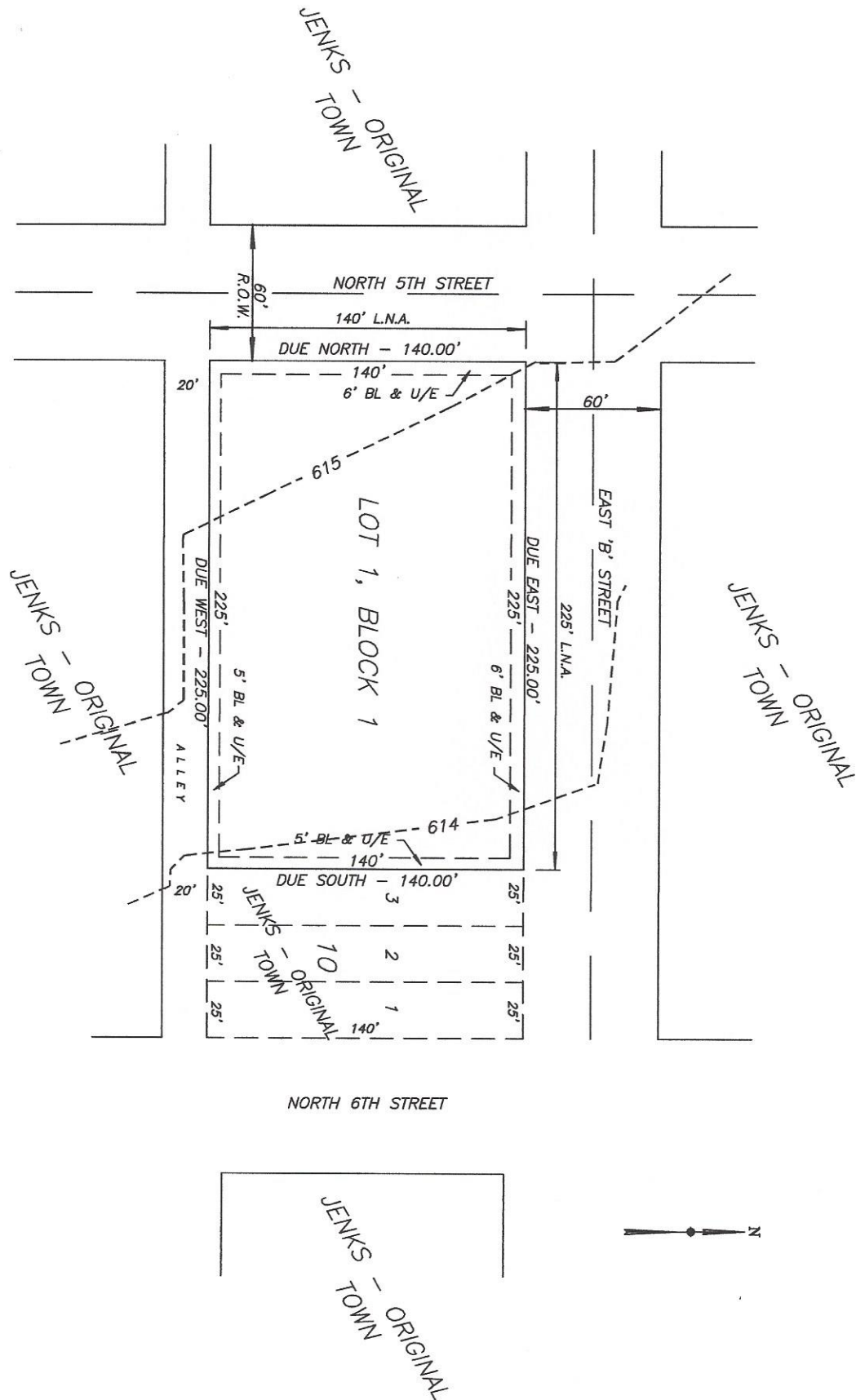


EXHIBIT 6

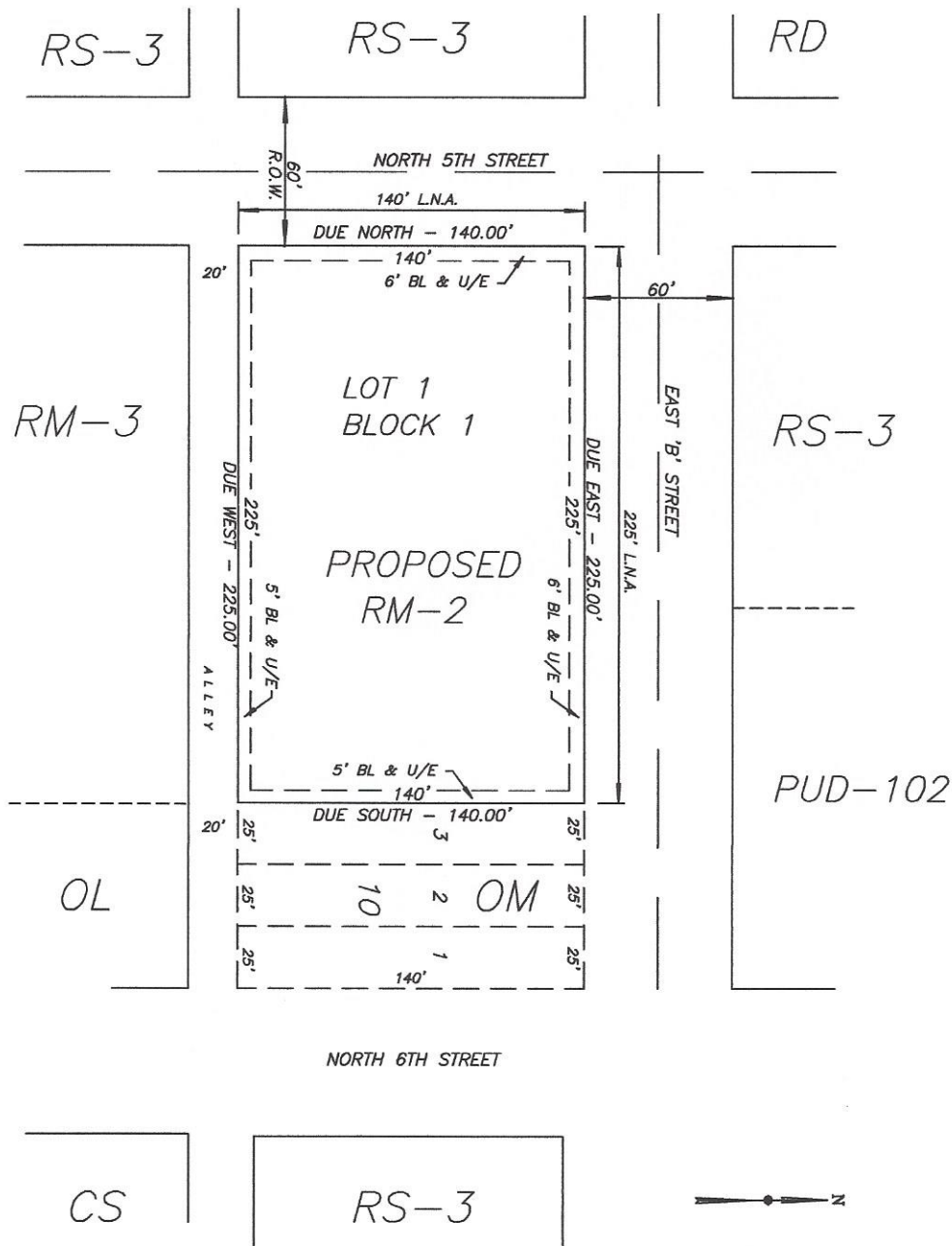


EXHIBIT 7



EXHIBIT 8

II. Development Standards, Development Area “A” - Lot 1, Block 1

Gross land area

0.723 acres

BULK AND AREA REQUIREMENTS IN RESIDENTIAL MULTIFAMILY DISTRICTS

Zoning Development Area/Uses	RS-2	PUD 133	RTH	RM-2
Lot Width (min. ft.)	75	20	20	20
Lot Area (min. sq. ft.)	9,000	1435	1,800	1,800
Land Area of development Per D.U. (min. sq. ft.)	10,875	1,749.66/actual 2,420/code	3,630	2,420
STRUCTURE HEIGHT (Max. Ft.)	35	35	35	35
LIVABILITY SPACE Per D.U. (min. sq. ft.)	5,000	400/code	1,400	400
Residential Collector—Not an Arterial	15	6-from property line	15	15
Rear Yards (min. ft.) Alley	25	28	20	10
Side Yards (min. ft.)	NA	NA	NA	NA
—One side yard	10	5 East	10	10
—Other side yard	5	5 West	10	10
A minimum of three townhouse lots. Revised following PC hearing. mh				

Revised following PC hearing. mh

Minimum Lot Width:	20.5 ft.
Minimum Lot Size:	1435 sq.ft.
Maximum Building Height:	35 ft.
Minimum Setbacks	
From the north property line	6 ft.
From the south property line	28 ft.
From the east property lines	5 ft.
From the west property lines	6 ft.

Facade Material: masonry units, brick or EFIS /stucco .

Other Bulk and Area Requirements	As provided within an RM-2 District
Off-street parking	As required by the applicable Use Unit of the City of Jenks Zoning Code
On-site Mutual Access will be a part of the platting process	

III. Access and Circulation

On-site vehicular access shall be derived from North 5th Street and North 6th Street. Vehicular access to the site will be derived from the private drive lane in the alley. Pedestrian foot traffic will utilize sidewalks to each unit. Off street parking will be provided along North 5th Street.

IV. Utilities and Drainage

Utilities are available at the development boundaries or will be provided by customary extension adjacent to the Site. Storm water drainage will be collected and routed to the west into the storm water storm sewer system. Storm water will not be diverted into adjacent properties and the discharge will not create erosion issues. The utilities and drainage will meet or exceed the comments from the City Engineer and the City Fire Marshal.

V. Site Plan Review

For the purposes of site plan review requirements, the detailed site plan will be submitted to the City of Jenks Planner and Planning Commission for review.

VI. Platting and Restrictive Covenants; Enforcement

The site will follow the Jenks Subdivision Regulation procedures for property platting. Restrictive covenants will be adopted and recorded for the project. The project owner will be required by the covenants to keep and maintain the project in a clean and professional manner (the "maintenance covenant"). The Maintenance Covenant will be enforced by the owner of the project.

VII. Expected Schedule of Development

Development of the project is expected to commence within 6 months and to be completed as market conditions permit.

VIII. Trash, Mechanical and Equipment Areas

There shall be no storage of recyclable materials, trash or similar material outside a screened receptacle. All trash, mechanical and equipment areas, including building mounted, shall be screened from public view in such a manner that the areas cannot be seen by persons standing at ground level. The trash container will be in a screened area.

IX. Lighting

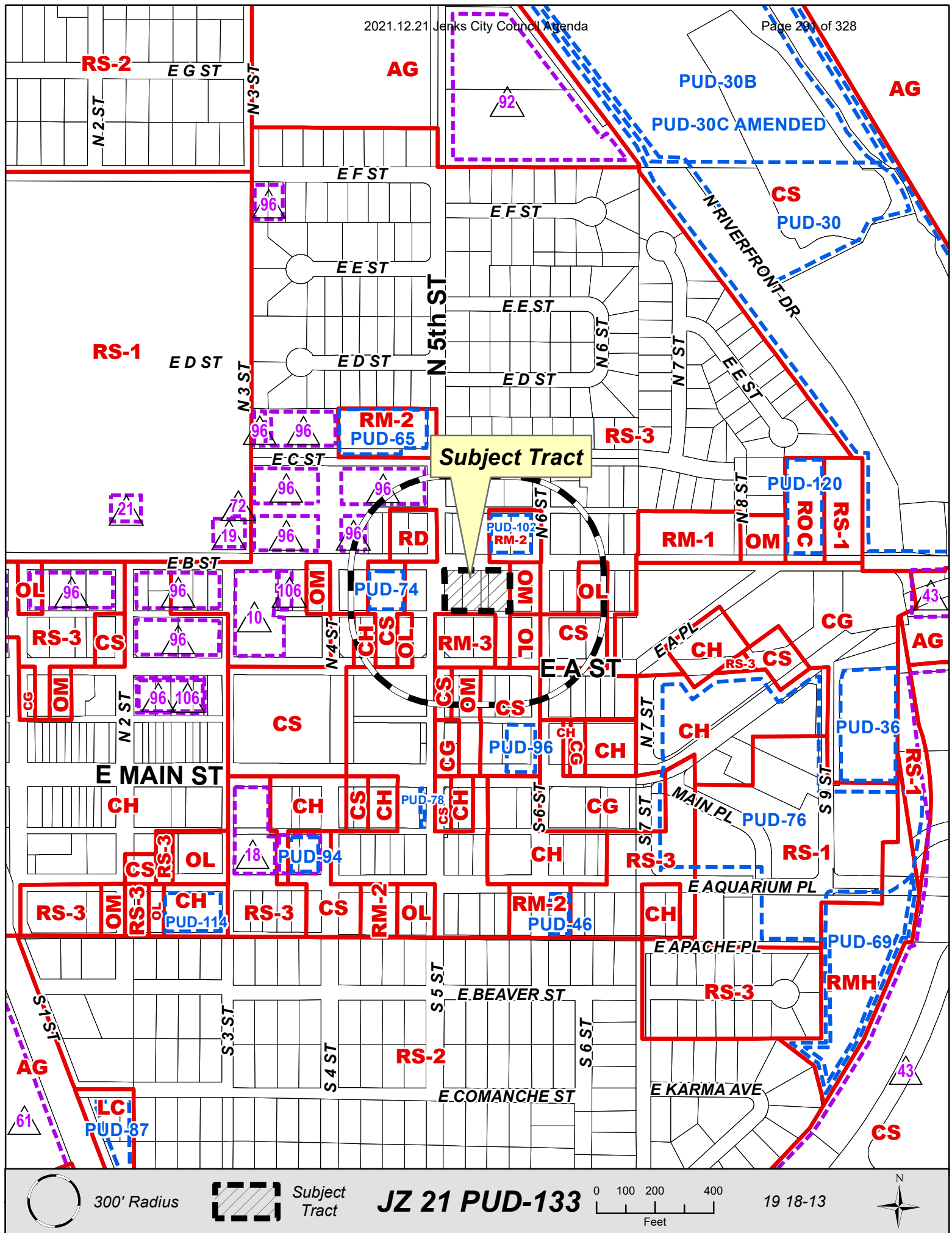
Lighting used to illuminate Development Area 'A', shall be so arranged as to shield and direct the light away from adjacent residential areas. Shielding of such light shall be designed so as to prevent the light-producing element or reflector of the light fixture from being visible to a person standing in the adjacent residential areas. No light standard or building-mounted light shall exceed 20 feet or the height which complies with the standard stated in the preceding sentence, whichever is lower.

X. Screening

A 6'-0" privacy screening fence will be constructed along the east property line.

XI. Legal Description

The W/2 of Lot 10, all of Lots 11, 12, Block 10 and lots 4, 5, 6, 7, 8, 9 & the E/2 of Lot 10, Block 10, Jenks-Original Town, Tulsa County, State of Oklahoma.



**ORDINANCE NO. 1573
(JZ 21 PUD-133)**

AN ORDINANCE AMENDING ORDINANCE NUMBER 1287; AMENDING THE ZONING MAP OF THE CITY OF JENKS, OKLAHOMA AND REZONING A TRACT OF LAND TO RM-2 (RESIDENTIAL MULTI-FAMILY MEDIUM DENSITY) DISTRICT AND PUD-133 (PLANNED UNIT DEVELOPMENT NUMBER 133); REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY

.....

WHEREAS, the owner of certain real property has petitioned for the zone change of a parcel of land and creation of a Planned Unit Development; and

WHEREAS, a public hearing on said zone change was held by the Jenks Planning Commission on December 09, 2021, and a public hearing on said zone change was held by the Jenks City Council on December 21, 2021, and due consideration has been given to any public comments; and

WHEREAS, the City Council of the City of Jenks, Oklahoma finds that the zone change will not adversely affect the health, safety, or general welfare of the public and that the same is necessary and expedient.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA:

SECTION I. PUD-133 (Planned Unit Development 133) is hereby approved and created for the following described property:

The W/2 of Lot 10, all of Lots 11, 12, Block 10 and lots 4, 5, 6, 7, 8, 9 & the E/2 of Lot 10, Block 10, Jenks-Original Town, Tulsa County, State of Oklahoma.

General Location: Corner of 5th St. and “B” St

The zoning map and zoning district of the City of Jenks is hereby amended to create PUD-133, a supplemental zoning district, with an underlying zoning of RM-2 (Residential Multi-Family Medium Density) District

SECTION II. That approval of PUD-133 and the RM-2 underlying zoning shall be subject to the conditions as set forth in the official minutes of the Jenks City Council meeting approving this ordinance as well as the corresponding Planned Unit Development.

SECTION III. That all ordinances or parts of ordinances in conflict herewith be and the same are hereby expressly repealed.

SECTION IV. If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

Approved this _____ day of _____ 2021

CITY OF JENKS, OKLAHOMA

MAYOR

SECTION V. Since the immediate operation of the provisions of the Ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage by the City Council.

Emergency Clause approved separately this _____ day of _____ 2021.

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

MEMORANDUM

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

From: **Chris Cloyde, P. E., City Engineer**

Date: **December 21, 2021**

Subject: **Victoria Pond Lift Station and Force Main Improvement Design – Award of Contract**

In the 2013 Bond issue, wastewater collection and treatment infrastructure were affirmed to be major improvement needs. The initial step toward this policy implementation by City Council and the voters required staff to identify and procure firms that specialize in these engineering services. The RJN Group, Inc. was identified as the firm that could specialize in collection system engineering. Performing system flow monitoring and modeling in the collection system master plan was done initially to develop data specific to assess present and future flows to the wastewater treatment plant. A Wastewater Collection System Master Plan Update was submitted to the City in April 2019.

The purpose of the Master Plan was to assess existing assets, development of future flows, development and calibration of a hydraulic model, provide a hydraulic capacity analysis of the existing system and provide recommendations for system improvements for future conditions with ultimate build-out. According to the recommendations for system improvements, initial capacity improvement (intended to be accomplished within the first 5 years) involves projects needed to meet immediate system capacity and conveyance to the wastewater treatment plant. One of the most significant projects that was included in this timeframe is for the Victoria Pond (South 109th and South Oak Avenue) Lift Station and Force Main Upgrades. A number of factors were considered to determine the importance of this project that include the following:

- The service area for this lift station covers a large area that collects flow from west of U.S. Highway 75, north of the Creek Turnpike, south to 121st Street and east to Elm Street.
- The lift station and downstream force main were determined in the Master Plan to need upgrading and upsizing to increase operating capacity for ultimate build out to serve the increased population growth in the basin.
- The 2014 Bond Issue includes funds for design of a replacement lift station at this location.

With all these factors occurring simultaneously, Staff solicited engineering proposals for a combined design of the lift station and force main re-sizing.

Seven (7) engineering firms (Carollo Engineering, Inc. – Oklahoma City, OK; RJN Group – Tulsa, OK; Tetra Tech – Tulsa, OK; CP&Y – Tulsa, OK; HUB – Broken Arrow, OK; Plummer – Oklahoma City, OK; Olsson – Tulsa, OK) were solicited to provide design, bidding and construction and administration services. Proposals from three (3) of the seven engineering firms (Carollo Engineering, Inc. - Oklahoma City, OK; Plummer – Oklahoma City, OK; Tetra Tech – Tulsa, OK) were submitted. The qualifications, scope of services, projected manhours, and project understanding of each firm were evaluated by Engineering Department staff. Tetra Tech, Inc. was determined to be the most responsive and highly qualified firm. The proposed Scope of Services involves preparation of:

- **Phase No. 1 Pre-Design Study** to include:
 - Review of existing information
 - Hydraulic model update and coordination with Carollo Engineers

- Alternative analysis
- Preliminary Opinion of Probable Construction Cost
- Soil investigations, including test borings and geotechnical report.
- Perform surveys documenting all; visible utility appurtenance (water and gas valves, manholes, fire hydrants, etc.).
- **Phase No. 2 Preliminary Design** to include:
 - Workshop to establish critical design parameters
 - Search of existing plans and records
 - Initial contact with other City's Departments, and other administrative and regulatory agencies
 - Collect Right-of-Way and ownership information
 - Hold plan-in-hand meeting to review preliminary design with City Staff
- **Phase No. 3 Final Design** to include:
 - Final field investigations
 - Final detailed design of process, components, structures, and appurtenances
 - Support City in obtaining ODEQ approval and permitting of improvement design
 - Assist City in advertising construction project
- **Phase No. 4 General Services During Construction** to include:
 - Provide assistance to City in awarding construction contract
 - Attend pre-construction conference
 - Provide surveys for horizontal and vertical control
 - Provide record plans after construction of improvement

The total design for the Victoria Pond Lift Station and Force Main Upgrade Design is divided as follows:

TASK	TOTAL	LIFT STATION	FORCE MAIN
Phase No. 1 - PRE-DESIGN STUDY	\$ 120,536.00	\$ 46,969.00	\$ 73,567.00
Phase No. 2 - PRELIMINARY DESIGN	\$ 102,268.00	\$ 65,174.00	\$ 37,094.00
Phase No. 3 - FINAL DESIGN	\$ 74,282.00	\$ 45,819.00	\$ 28,463.00
Phase No. 4 - GENERAL SERVICES DURING CONSTRUCTION	\$ 29,546.00	\$ 14,773.00	\$ 14,773.00
TOTAL OF DESIGN SERVICES	\$ 326,632.00	\$ 172,735.00	\$ 153,897.00

The fee proposal has been divided to show basic services with the indicated costs not to exceed the amounts shown for each defined task. Costs have been split between lift station improvements and the force main based on available funding sources. Only the lift station is included in the 2014 Bond Issue. Funding for the force main is available from fees collected when new subdivisions connect to existing infrastructure that have accumulated in Fund 56 (Reimbursement to JPWA).

Staff requests to award a professional engineering contract for the Victoria Pond (South 109th and S. Oak Ave.) Lift Station and Force Main Extension design to Tetra Tech, Inc. (Tulsa, Oklahoma) in the amount not to exceed \$326,632.00 including additional services; funding for the same to be paid by both 2014 G.O. Bond Fund associated with Account No. 32-844-5392 (for design work related to the Lift Station) in the amount of \$172,735.00 and Fund 56 – Reimbursement to JPWA with Account No. 56-844-5392 (for design work related to the Force Main) for the amount of \$153,897.00.

Attachments:
Tetra Tech, Inc. Contract

AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
VICTORIA PONDS LIFT STATION IMPROVEMENTS AND FORCE MAIN UPGRADE

THIS AGREEMENT, made and entered into this _____ day of _____, 2021 between the City of Jenks, Oklahoma, a Municipal Corporation, hereinafter referred to as CITY, and Tetra Tech, Inc., Hereinafter referred to as ENGINEER;

WITNESSETH:

WHEREAS, CITY intends to complete improvements to the Victoria Ponds Lift Station and Force Main in Jenks, Oklahoma, hereinafter referred to as the PROJECT; and,

WHEREAS, CITY requires certain professional services in connection with the PROJECT, hereinafter referred to as the SERVICES; and

WHEREAS, ENGINEER is prepared to provide such SERVICES;

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree as follows:

1.0 SCOPE OF PROJECT: The scope of the PROJECT is described in Attachment A, SCOPE OF PROJECT, which is attached hereto and incorporated by reference as part of this AGREEMENT.

2.0 SERVICES TO BE PERFORMED BY ENGINEER. ENGINEER shall perform the SERVICES described in Attachment B, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this AGREEMENT.

3.0 CITY'S RESPONSIBILITIES. CITY shall be responsible for all matters described in Attachment C, RESPONSIBILITIES OF THE CITY, which is attached hereto and incorporated by reference as part of this AGREEMENT.

4.0 COMPENSATION CITY shall pay ENGINEER in accordance with Attachment D, COMPENSATION, which is attached hereto and incorporated by reference as part of this agreement.

5.0 STANDARD OF PERFORMANCE. ENGINEER shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity and with the applicable laws and regulations published and in effect at the time of performance of the SERVICES. The PROJECT shall be designed and engineered in a good and workmanlike manner and in strict accordance with this AGREEMENT. All engineering work shall be performed by or under the supervision of Professional Engineers licensed in the State of Oklahoma, and properly qualified to perform such

engineering services, which qualification shall be subject to review by CITY. Other than the obligation of the ENGINEER to perform in accordance with the foregoing standard, no warranty either express or implied, shall apply to the SERVICES to be performed by the ENGINEER pursuant to this AGREEMENT or the suitability of ENGINEER'S work product.

6.0 LIMITATIONS OF RESPONSIBILITY. ENGINEER shall not be responsible for construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the PROJECT.

7.0 OPINIONS OF COST AND SCHEDULE.

7.1 The Parties acknowledge that the ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over contractors', subcontractors', or vendors' methods of determining prices, or over competitive bidding or market conditions, ENGINEER'S cost estimates shall be made on the basis of qualification and experience as a Professional Engineer.

7.2 Since ENGINEER has no control over the resources provided by others to meet construction contract schedules, ENGINEER'S forecast schedules shall be made on the basis of qualification and experience as a Professional Engineer.

8.0 LIABILITY AND INDEMNIFICATION.

8.1 ENGINEER shall indemnify CITY from and against legal liability for damages to the extent caused by the negligent act, error, or omission of ENGINEER or any person or organization for whom ENGINEER is legally liable. Nothing in this paragraph shall make the ENGINEER liable for any damages caused by the CITY or any other Contractor of the CITY.

8.2 ENGINEER shall not be liable to CITY for any special, indirect or consequential damages, such as, but not limited to, loss of revenue, or loss of anticipated profits.

9.0 COMPLIANCE WITH LAWS.

9.1 In performance of the SERVICES, ENGINEER shall comply with applicable regulatory requirements including federal, state, and local laws, rules, regulations, orders, codes, criteria and standards. ENGINEER shall procure the permits, certificates, and licenses necessary to allow ENGINEER to perform the SERVICES. ENGINEER shall not be responsible for procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to ENGINEER in Attachment B, SCOPE OF SERVICES.

9.2 The ENGINEER certifies that it and all of its subcontractors to be used in the performance of this Agreement are in compliance with 25 O.S. Sec. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. Sec. 1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

10.0 INSURANCE.

10.1 During the performance of the SERVICES under this AGREEMENT, ENGINEER shall maintain the following insurance:

10.1.1 General Liability Insurance with a bodily injury and property damage

combined single limit of not less than \$1,000,000 for each occurrence.

10.1.2 Automobile liability Insurance with a bodily injury and property damage combined single limit of not less than \$1,000,000 for each occurrence.

10.1.3 Worker's Compensation Insurance in accordance with statutory requirements and Employers' Liability Insurance with limits of not less than \$100,000 for each occurrence.

10.1.4 Professional Liability Insurance with coverage of \$1,000,000 for each occurrence, \$2,000,000 aggregate, and any amendments or successor provisions related thereto with prior acts endorsement for the insurance to remain in effect for one year after CITY acceptance of the PROJECT.

10.2 ENGINEER shall furnish CITY certificates of insurance which shall include a provision that such insurance shall not be cancelled without at least 30 days written notice to the CITY.

10.3 The ENGINEER shall not cause any required insurance policy to be cancelled or permit it to lapse. If the ENGINEER cancels, allows to lapse, fails to renew or in any way fails to keep any required insurance policy in effect, the CITY will suspend all progress and/or final payments for the project until the required insurance is obtained. Further, an ENGINEER who fails to keep required insurance policies in effect may be deemed by the CITY in breach of contract, ineligible to respond to invitations to submit proposals and/or ineligible to engage in any new agreements.

11.0 OWNERSHIP AND REUSE OF DOCUMENTS.

11.1 All documents, including original drawing, estimates, specifications, field notes, and data shall become and remain the property of the CITY.

11.2 CITY'S reuse of such documents without written verification or adaptation by ENGINEER for the specific purpose intended with be at CITY'S risk.

12.0 TERMINATION OF AGREEMENT.

12.1 The obligation to continue SERVICES under this AGREEMENT may be terminated by either party upon fifteen days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

12.2 CITY shall have the right to terminate this AGREEMENT, or suspend performance thereof, for CITY'S convenience upon written notice to ENGINEER; and ENGINEER shall terminate or suspend performance of SERVICES on a schedule acceptable to CITY. In the event of termination or suspension for CITY'S convenience, CITY shall pay ENGINEER for all SERVICES performed in accordance with provisions of Attachment D, COMPENSATION. Upon restart of a suspended project, payment shall be made to ENGINEER in accordance with Attachment D, COMPENSATION.

13.0 NOTICE.

13.1 Any notice, demand, or request required by or made pursuant to this AGREEMENT shall be deemed properly made if personally delivered in writing or

deposited in the United States mail, postage prepaid, to the address specified below.

13.0.1 To ENGINEER: Tetra Tech, Inc.
7645 E. 63rd St., Suite 301
Tulsa, Oklahoma 74133

13.0.2 To CITY: City of Jenks, Oklahoma
211 North Elm Street, P.O. Box 2007
Jenks, Oklahoma 74037

13.2 Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of ENGINEER and CITY.

14.0 UNCONTROLLABLE FORCES Neither CITY nor ENGINEER shall be considered to be in default of this AGREEMENT if delays in or failure of performance shall be due to forces which are beyond the control of the parties; including, but not limited to: fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage; inability to procure permits, licenses, or authorizations from any state, local, or federal agency or person for any of the supplies, materials, accesses, or services required to be provided by either CITY or ENGINEER under this AGREEMENT; strikes, work slowdowns or other labor disturbances, and judicial restraint.

15.0 SEVERABILITY. If any portion of this AGREEMENT shall be construed by a court of competent jurisdiction as unenforceable, such portion shall be severed herefrom, and the balance of this AGREEMENT shall remain in full force and effect.

16.0 INTEGRATION AND MODIFICATION. This AGREEMENT includes Attachments A, B, C, and D, and represents the entire and integrated AGREEMENT between the Parties; and supersedes all prior negotiations, representations, or agreements pertaining to the SCOPE OF SERVICES herein, either written or oral. This AGREEMENT may be amended only by a written instrument signed by each of the Parties.

17.0 DISPUTE RESOLUTION PROCEDURE. In the event of a dispute between the ENGINEER and the CITY over the interpretation of application of the terms of this AGREEMENT, the matter shall be referred to the Jenks City Manager for resolution. Regardless of these procedures, neither party shall be precluded from exercising any rights, privileges or opportunities permitted by law to resolve any dispute.

18.0 ASSIGNMENT. ENGINEER shall not assign its obligations undertaken pursuant to this AGREEMENT, provided that nothing contained in this paragraph shall prevent ENGINEER from employing such independent consultants, associates, and subcontractors as ENGINEER may deem appropriate to assist ENGINEER in the performance of the SERVICES hereunder.

19.0 APPROVAL. It is understood and agreed that all work performed under this AGREEMENT shall be subject to inspection and approval by the Engineering of the City of Jenks, and any plans or specifications not meeting the terms set forth in this AGREEMENT will be replaced or corrected at the sole expense of the ENGINEER. The ENGINEER will meet with the City staff initially and monthly thereafter and will be available for public hearings and/or City of Jenks presentation.

20.0 TIME OF ESSENCE. The Parties agree that time is deemed to be of the essence with respect to this Agreement, including but not limited to the commencement of the PROJECT, rate of progress of the PROJECT and completion date of the PROJECT. The CITY acknowledges

Tetra Tech's requirement to perform its services with appropriate diligence in conjunction with the standard of care.

21.0 GOVERNING LAW: JURISDICTION: VENUE. This AGREEMENT shall be deemed to have been executed by all parties hereto in Tulsa County, Oklahoma and accordingly, this AGREEMENT shall be governed by and construed in accordance with the laws of the State of Oklahoma. The Parties agree that any suit, action or proceeding with respect to this AGREEMENT shall be brought in the District Court of Tulsa County, Oklahoma. All parties hereby irrevocably waive any objections which they may now or hereafter have to the personal jurisdiction or venue of any suit, action or proceeding arising out of or relating to this AGREEMENT brought in any such court and hereby further irrevocable waive any claim that such suit, action or proceeding brought in such court has been brought in an inconvenient forum.

22.0 RELATIONSHIP OF PARTIES. The ENGINEER is, and shall remain at all times, an independent contractor with respect to activities and conduct while engaged in the performance of SERVICES for the CITY under this Agreement. No employees, subcontractors or agents of the ENGINEER shall be deemed employees of the CITY for any purposes whatsoever, and none shall be eligible to participate in any benefit program provided by the CITY for its employees. The ENGINEER shall be solely responsible for the payment of all employee wages and salaries, taxes, withholding payments, fringe benefits, insurance premiums, continuing education courses, material or related expenses on behalf of its employees, subcontractors and agents. Nothing in this AGREEMENT shall be construed to create a partnership, joint venture, or agency relationship among the Parties. No party shall have any right, power or authority to act as a legal representative of another party, and no party shall have any power to obligate or bind another party, or to make any representations, express or implied, on behalf of or in the name of the other in any manner or for any purpose whatsoever.

23.0 INVALIDITY. If any terms of this AGREEMENT shall be declared invalid, illegal, or unenforceable for any reason or in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof and this AGREEMENT shall be construed as if such provision had never been contained herein.

24.0 THIRD PARTIES. This AGREEMENT is between CITY and ENGINEER and creates no right unto or duties to any other person. No person is or shall be deemed a third party beneficiary of this AGREEMENT.

25.0 HEADINGS. The heading used herein are for convenience only and shall not be used in interpreting this AGREEMENT.

26.0 BINDING EFFECT. This Agreement shall be binding upon CITY and ENGINEER and their respective successors, heirs, legal representatives and permitted assigns.

27.0 WAIVER. The rights and remedies of the parties to this AGREEMENT are cumulative and not alternative. Neither the failure nor any delay by any party in exercising any right, power or privilege under this Agreement will operate as a waiver of such right, power or privilege, and no single or partial exercise of any such right, power or privilege will preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege. To the maximum extent permitted by applicable laws: (i) no claim or right arising out of this Agreement or the documents referred to in this Agreement can be discharged by one party, in whole or in part, by a waiver or renunciation of the claim or right unless in writing signed by the other parties; (ii) no waiver that may be given by a party shall be applicable except to the specific instance for which it is given; and (iii) no notice or demand on one party shall be deemed to be a waiver of

any obligation of such party or of the right of the party giving such notice or demand to take further action without notice or demand as provided in this Agreement.

28.0 INTERPRETIVE MATTERS AND DEFINITIONS. The following interpretive matters shall be applicable to this AGREEMENT:

28.1 Unless the context otherwise requires: (a) all references to Sections are to Section of or to this Agreement; (b) each term defined in this Agreement has the meaning assigned to it; (c) "or" is disjunctive but not necessarily exclusive; (d) words in a singular include the plural and vice versa. All reference to dollar amounts shall be in lawful currency of the United States of America;

28.2 No provision of this Agreement will be interpreted in favor of, or against, any of the parties hereto by reason of the extent to which such party or its counsel participated in the drafting thereof or by reason of the extent to which any such provision is inconsistent with any prior draft hereof or thereof;

28.3 Any reference to any applicable laws shall be deemed to refer to all ruled and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;

28.4 The word "including" means "including, without limitation" and does not limit the preceding words or terms; and

28.5 All words used in the AGREEMENT shall be construed to be of such gender, number or tense as circumstances require.

29.0 MULTIPLE COUNTERPARTS. The Agreement may be executed in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT in multiple copies on the respective dates hereinbelow reflected to be effective on the date executed by the Mayor of the City of Jenks or Contracting Authority.

(Notary SEAL)
ATTEST:

TETRA TECH, INC.

Lisa Ann Vargo

Lesli Turner



December 16, 2021
Date

(SEAL
APPROVED)

CITY OF JENKS, OKLAHOMA

City Clerk

City Representative

Date

APPROVED AS TO FORM:

RECOMMENDED:

City Attorney

City Engineer

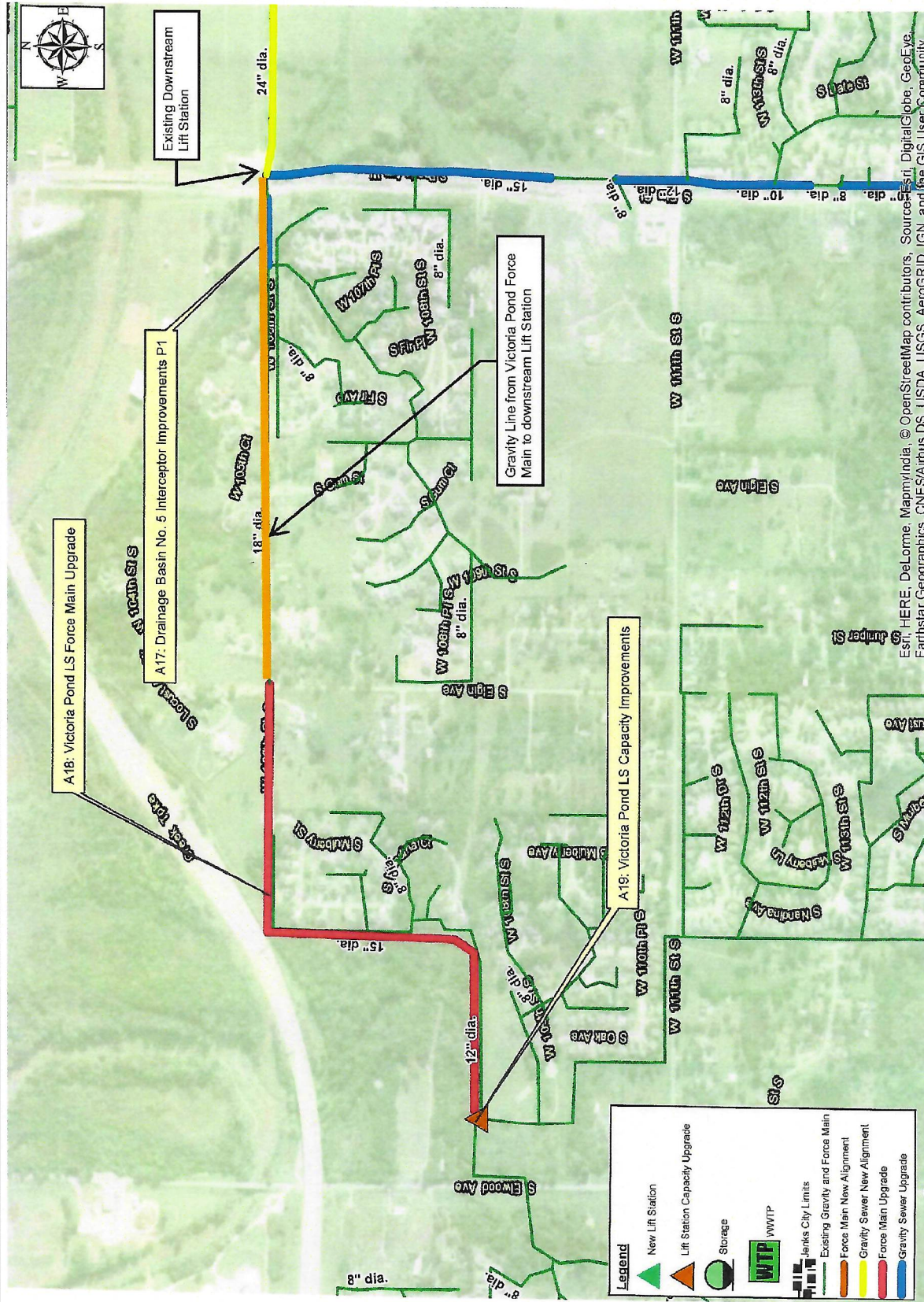
Attachment A

Scope of Project

Victoria Ponds Lift Station Improvements and Force Main Upgrade

The Victoria Ponds Lift Station and Force Main Improvements project shall consist of:

Projects A18 and A19 (see Exhibit A: Project Location) from the Wastewater Capital Improvement Plan, which include a hydraulic and condition assessment of the Victoria Ponds Lift Station, Victoria Ponds Force Main, and discharge gravity sanitary sewer upstream of the 106th and Elm Lift Station. Upon completion of the hydraulic and condition assessment and determination of recommended improvements, construction plans drawings and specifications will be produced for bidding and construction.



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TETRA TECH

www.tetratech.com
7645 E. 63rd Street, Suite 301
TULSA, OK 74133
PH: 918.249.3909 FAX: 918.249.3930

CITY OF JENKS

VICTORIA POND LIFT STATION AND FORCEMAIN IMPROVEMENTS

PROJECT LOCATION

PROJ:	
DATE:	DEC 13, 2021
DESN:	
EXHIBIT A	

Bar Measures 1 inch

Attachment B

Services to be Performed by Engineer

Victoria Ponds Lift Station Improvements and Force Main Upgrade

- B. SCOPE OF SERVICES.** The services to be performed by the ENGINEER under this AGREEMENT may consist of four (4) phases, as stated below. Further, it is understood and agreed that the date of commencement, rate of progress, and the time of completion of the work to be done hereunder are essential provisions of this AGREEMENT (See EXHIBIT 2 – PROJECT Schedule); and it is further understood and agreed that the work which is the subject of this AGREEMENT shall commence upon execution of this AGREEMENT and after receipt of a Notice to Proceed.

The Basic Services of ENGINEER include, but are not necessarily limited to, the following tasks:

- (i) Utilizing professional knowledge and experience, identify, consider and evaluate the relevant field data required to perform its SERVICES under this Agreement.
- (ii) Designate in writing to CITY a representative to coordinate all information between ENGINEER and CITY.
- (iii) Designate a Quality Assurance / Quality Control (QA/QC) review team to provide QA/QC reviews for this PROJECT at all Design Phases of this PROJECT. Team shall consist of a principal of the firm not associated with day-to-day design work of this PROJECT; exceptions will be granted for single-principal firms.
- (iv) Document all meetings, conferences, coordination, and other activities, and send documentation to CITY within three (3) working days.
- (v) Attend initial conference with AUTHORITY and other administrative and regulatory agencies, including utility companies, to review PROJECT requirements and discuss scheduling of the PROJECT.
- (vi) Attend all public meetings for the PROJECT. Conduct biweekly project progress meetings with CITY.
- (vii) Perform all necessary surveys and investigations for the PROJECT.
- (viii) Furnish engineering data, where necessary, for the coordination of the PROJECT with other local projects or with state or federal authorities.

- (ix) Prepare all drawings in conformance with the drafting standards set forth in the current Design Criteria Manual. Drawings shall be 11" x 17" in size
- (x) Provide CITY with a budget analysis and cost estimates for all components of the PROJECT and verify that such cost estimates are within the estimates set forth in the PROJECT Budget provided by the CITY to ENGINEER.

B.1

Phase No. 1. PRE-DESIGN STUDY. Prepare a letter report consisting of development and evaluation of up to three proposed alternatives to review with the CITY's representatives. Alternative evaluation will include confirmations of preliminary information obtained during the proposal phase. These confirmations will include existing system configurations, key elevations, and a review of ownership information. Alternative evaluation will also include a review of proposed flow loadings, existing utility information, easement and right-of-way requirements, future force main and gravity sewer extensions, and estimated cost. The ENGINEER shall submit the pre-design study to the CITY within 75 calendar days after the date specified in the Notice to Proceed. The Pre-Design Study services to be performed by ENGINEER shall include, but are not limited to, the following:

- B.1.1 Review of existing information
- B.1.2 Hydraulic model update and coordination with Carollo Engineers
- B.1.3 Alternative analysis
- B.1.4 Preliminary Opinion of Probable Construction Cost
- B.1.5 Soil investigations, including test borings and geotechnical report.
- B.1.6 Perform surveys documenting all; visible utility appurtenance (water and gas valves, manholes, fire hydrants, etc.).
 - B.1.6.1 Collect information identifying the horizontal and vertical location of all known utilities within the PROJECT by utilizing OKIE Locates, contacting utility companies, utilizing topographic surveys and information available at the County Clerk's office, and/or land records as needed. Based upon proposed PROJECT improvements, potholing may be required. Locations shall be tied where possible to survey data and delineated on the construction drawings. Determine relocation requirements for existing utilities.

B.2

Phase No. 2. PRELIMINARY DESIGN. Prepare a preliminary plan which may include a design report; a conceptual study and discussion; functional plans, preliminary cost estimates; and recommendation, and submit the preliminary plan to the CITY within 90 calendar days after the date specified in the Notice to Proceed. The Preliminary Design services to be performed by ENGINEER shall include, but are not limited to, the following:

- B.2.1 Workshop to establish critical design parameters.
- B.2.2 Search of existing plans and records.
- B.1.3 Initial contact with other CITY'S Departments, and other administrative and regulatory agencies.

B.1.4 Collect Right-of-Way and ownership information as follows:

- B.1.6.1** Employ the services of an abstract company to provide Property Reports. This will require the abstract company to research, document and certify all existing Right-of-Way within the project limits including Fee Simple (aka Permanent Right-of-Way), Permanent Easements, Platted Dedications and Deeds of Dedication, whether private or public. Property Reports are also required for all parcels from which right-of-way or easements are to be obtained as part of this PROJECT.
- B.1.6.2** Provide one original (signed and sealed) and one copy of the property report to the CITY along with the initial submittal of construction plans or within 90 days of notice-to-proceed, whichever is earlier.
- B.1.6.3** Prepare a Right-of-Way map showing all existing Right-of-Way, identified by the abstract company, and including the type of easement or conveyance, the recorded Grantee, Book and Page(s) for all instruments and/or the Plat Number. The Right-of-Way map shall also show all the proposed additional Right-of-Way required for the construction of the PROJECT.
- B.1.6.4** Review all existing Right-of-Way information and identify any gaps and/or overlaps in the existing Right-of-Way within the limits of the proposed PROJECT. The legal descriptions prepared for the PROJECT shall adequately describe all the proposed additional Right-of-Way shown on the Right-of-Way map, and meet Oklahoma Minimum Standards of Land Surveying.
- B.1.6.5** Prepare legal descriptions for all proposed additional Right-of-Way and easements in accordance with CITY requirements. The legal descriptions shall adequately describe all proposed additional Right-of-Way shown on the Right-of-Way Map.
- B.1.6.6** The descriptions will be staked in the field as needed during the right-of-way acquisition process.
- B.1.6.7** Prepare parcel maps for each individual tract of land for all additional Right-of-Way and easements in accordance with CITY requirements.

B.1.6.8 Submit completed legal descriptions and parcel maps to the CITY along with preliminary construction plans (approximately 65% completion).

B.1.7 ENGINEER shall schedule and attend Plan-in-Hand meetings with the CITY.

B.1.8 ENGINEER shall furnish 3 bound sets of ½ size Preliminary Design plans and specifications and one flash memory drive which contains the Preliminary Design plans, specifications, and cost estimate.

B.1.9 ENGINEER shall conduct an internal QA/QC review prior to Preliminary Design plan submittal and shall furnish a set of the QA/QC review markups in PDF format at no additional cost to the CITY.

B.2 **PHASE NO. 3. FINAL DESIGN.** Final design shall include the preparation of final plans for the PROJECT together with all specifications and related contract documents required for the construction of the PROJECT by the CITY'S construction contractor; Final Design shall be in accordance with CITY'S Standards, detailed specifications, and approved Preliminary Plans prepared in Phase No. 2, and shall be submitted to the CITY within 60 calendar days after the date specified in the Notice to Proceed for Phase No. 2. The Final design tasks shall include the following:

B.2.1 Final Field investigations.

B.2.2 Final detailed design of process, components, structures, appurtenances.

B.2.2.1 Contract Plans shall include as a minimum:

- 1) Cover Sheet
- 2) Summary Sheet for:
 - a) Pay Quantities and Pay Item Notes
 - b) Summary of Quantities for Each Location
- 3) Right-of-Way Map
- 4) Drainage Map, if required
- 5) Manhole invert detail sheet(s)
- 6) Typical Section Sheet(s)
- 7) Miscellaneous Construction Detail Sheet(s), if required
- 8) Plan Sheet(s) for rehabilitation: (maximum scale of 1" = 50') or Plan and profile sheet(s) for construction (maximum scale of 1" = 30')
- 9) Construction Phasing/Traffic Control Sheets
- 10) Detailed Construction Drawings for all special drainage structures, retaining walls, architectural details, landscaping

plans, detention facilities, or any other special items required for the PROJECT, including SWP3 preparation if the total combined disturbed PROJECT area is expected to equal or exceed one acre.

- B.2.3 ENGINEER shall furnish 3 bound sets of ½ size Final Design plans and specifications and one flash memory drive which contains the Final Design plans, specifications, and cost estimate.
- B.2.5 ENGINEER shall conduct an internal QA/QC review prior to all Design plan submittals and shall furnish a set of the QA/QC review markups in PDF format at no additional cost to the CITY.
- B.2.6 ENGINEER shall support CITY in obtaining ODEQ approval and construction permitting, through submission of Engineering Report Form, Construction Permitting Application, and final construction plans and specifications. Development and submission of a FACT Engineering Report or Environmental Information Document is excluded from this Scope of Services.
- B.2.7 Provide assistance to CITY in advertising construction projects.
 - B.2.7.1 ENGINEER shall furnish an amount of documents no greater than 5 full size and 20 ½-size copies of plans and 20 copies of bound bid books and one copy of unbound bid book and one flash memory drive which contains the proposal and the full size and ½-size sets of the signed drawings in PDF format.
 - B.2.7.2 ENGINEER shall attend pre-bid conference(s), prepare addenda, furnish ENGINEER'S estimate in a format acceptable to CITY, tabulate bids and recommend award of contract.
- B.3.1.3 ENGINEER shall furnish 10 1/2-size plan sets (conformed drawings) that contain all addendum changes in paper and 1 electronic copy.

B.4 PHASE NO. 4. GENERAL SERVICES DURING CONSTRUCTION.

- B.4.1 Provide assistance to CITY in awarding construction contract(s).
- B.4.2 Attend Pre-construction conference.
 - B.4.2.1 Assist in conducting a public construction meeting to facilitate public notification.
- B.4.3 Provide surveys for horizontal and vertical control.
 - B.4.3.1 It is mutually agreed that the Construction Contract shall provide that the Contractor be responsible for staking the work site based on the survey control established by the ENGINEER; Contractor shall protect

and preserve the established reference points and shall make no changes or relocations without the prior written approval of the CITY.

- B.4.3.2 Construction Contract also shall provide that the Contractor report to the ENGINEER whenever any reference point is lost or destroyed, or requires relocation because of necessary change in grades or locations.
- B.4.4 Review and approve, or take other appropriate action on, detailed construction drawings, shop drawings, and erection drawings submitted by contractors, such checking shall be only for conformance with the design concept of the PROJECT and compliance with the information given in the contract documents.
- B.4.5 ENGINEER agrees to provide these services for a period of time estimated to equal the time necessary for construction of the PROJECT.
- B.4.6 Prepare for the CITY a set of drawings suitable for microfilming showing those changes made during the construction process based on marked-up prints, drawings and other data furnished by the Contractor and AUTHORITY to ENGINEER. Information regarding changes made during the construction process as described in the previous sentence will be provided under the terms of the Construction Contract Documents.

Attachment C

Responsibilities of the City

Victoria Ponds Lift Station Improvements and Force Main Upgrade

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

1. Copies of historical design drawings and specifications.
2. Access to public and private property when required in performance of the engineer's services.
3. Staff assistance of at least one City employee or staff who has right of entry, and who has knowledge of, the City's facilities relating to the project.
4. Review of all studies, reports, sketches, estimates, and other documents presented by the engineer and render in writing decision pertaining thereto within a reasonable time so as not to delay the services of the engineer.

Attachment D

Compensation

Victoria Ponds Lift Station Improvements and Force Main Upgrade

- D. COMPENSATION. The CITY agrees to pay, as compensation for services set forth in Attachment B, the following fees, payable monthly as each Phase of the work progresses; and within 30 calendar days of receipt of invoice. ENGINEER shall submit monthly invoices based upon actual hours used and deliverables provided at the time of billing. Invoices shall be accompanied by such documentation as the CITY may require in substantiation of the amount billed. CITY shall have the right to withhold payment to ENGINEER until updated insurance certificates evidencing the required insurance coverage are submitted in the event that the insurance shown on the insurance certificate submitted with this Agreement expires before completion of the Project. This contract is a Time and Materials basis of payment agreement with a total cost of the project not to exceed Three Hundred Twenty-Six Thousand Six Hundred Twenty-Three and 00/100 Dollars (\$326,623.00).
- D.1 TOTAL COMPENSATION.
- D.1.1 For the work under Phase No. 1, PRE-DESIGN STUDY, Attachment B an amount not to exceed One Hundred Twenty Thousand Five Hundred Thirty-Six and 00/100 Dollars (\$120,536.00). The Lift Station Improvements design fee is not to exceed Forty-Six Thousand Nine Hundred Sixty-Nine dollars and 00/100 (\$46,969.00). The Force Main Upgrades design fee is not to exceed Seventy-Three Thousand Five Hundred Sixty-Seven Dollars and 00/100 (\$73,567.00).
- D.1.2 For the work under Phase No. 2, PRELIMINARY DESIGN, Attachment B an amount not to exceed One Hundred Two Thousand Two Hundred Sixty-Eight and 00/100 Dollars (\$102,268.00). The Lift Station Improvements design fee is not to exceed Sixty-Five Thousand One Hundred Seventy-Four Dollars and 00/100 (\$65,174.00). The Force Main Upgrades design fee is not to exceed Thirty-Seven Thousand Ninety-Four Dollars and 00/100 (\$37,094.00).
- D.1.3 For the work under Phase No. 3, FINAL DESIGN, Attachment B an amount not to exceed Seventy-Four Thousand Two Hundred Eighty-Two and 00/100 Dollars (\$74,282.00). The Lift Station Improvements design fee is not to exceed Forty-Five Thousand Eight Hundred Nineteen Dollars and 00/100 (\$45,819). The Force Main Upgrades design fee is not to exceed Twenty-Eight

Thousand Four Hundred Sixty-Three Dollars and 00/100 (\$28,463.00)

- D.1.4 For the work during the construction phase, as outlined under Phase No. 4, GENERAL SERVICES DURING CONSTRUCTION, Attachment B, and provided that the Construction Contractor completes all construction within the time for completion specified in the Construction Contract Documents, an amount not to exceed Twenty-Nine Thousand Five Hundred Forty-Six and 00/100 Dollars (\$29,546.00). The Lift Station Improvements design fee is not to exceed Fourteen Thousand Seven Hundred Seventy-Three Dollars and 00/100 (\$14,773.00). The Force Main Upgrades design fee is not to exceed Fourteen Thousand Seven Hundred Seventy-Three Dollars and 00/100 (\$14,773.00).
- D.2 Other Engineering Services. Other engineering services not included in the foregoing, when authorized in writing by the CITY as part of an executed Amendment to this agreement, shall be paid in accordance with the terms of such amendment.
- D.3 Travel and Subsistence Reimbursement. Travel and subsistence shall be reimbursed at actual costs. Local travel by personal or firm automobile shall not be compensated.
- D.4 Reproduction Reimbursement. Reproduction shall be reimbursed at actual cost, not to exceed budgeted amount and will not include payment of any markup, profit or overhead to the ENGINEER.
- D.5 Terminated Services. If this AGREEMENT is terminated, ENGINEER shall be paid for services performed to the effective date of termination.

Project Schedule

Task Name	Duration	Start	Finish
Notice to Proceed	247 days	Tue 12/21/21	Wed 11/30/22
Phase 1: Pre-Design Study	86 days	Tue 12/21/21	Tue 4/19/22
Review of Existing Information	9 days	Tue 12/21/21	Fri 12/31/21
Hydraulic Model Update	40 days	Mon 1/3/22	Fri 2/25/22
Survey	20 days	Mon 1/3/22	Fri 1/28/22
Geotechnical	10 days	Mon 1/3/22	Fri 1/14/22
Alternative Analysis	40 days	Mon 1/3/22	Fri 2/25/22
Preliminary OPCC	5 days	Mon 2/28/22	Fri 3/4/22
Prepare Pre-Design Report	25 days	Mon 2/28/22	Fri 4/1/22
Workshop with City	1 day	Mon 4/4/22	Mon 4/4/22
Presentation to City Council	1 day	Tue 4/19/22	Tue 4/19/22
Phase 2: Preliminary Design	51 days	Tue 4/19/22	Tue 6/28/22
Preliminary Plans	53 days	Tue 4/19/22	Thu 6/30/22
Preliminary Specifications	44 days	Tue 4/19/22	Fri 6/17/22
Update OPCC	6 days	Mon 6/20/22	Mon 6/27/22
Client Review Meeting	1 day	Tue 6/28/22	Tue 6/28/22
Phase 3: Final Design	78 days	Wed 6/29/22	Fri 10/14/22
Final Plans	29 days	Wed 6/29/22	Mon 8/8/22
Final Specifications	29 days	Wed 6/29/22	Mon 8/8/22
Final OPCC	5 days	Tue 8/9/22	Mon 8/15/22
ODEQ Permitting	45 days	Mon 8/15/22	Fri 10/14/22
Client Review Meeting	1 day	Mon 8/15/22	Mon 8/15/22
Advertisement	1 day	Mon 10/24/22	Mon 10/24/22
Pre-Bid Meeting	1 day	Wed 11/2/22	Wed 11/2/22
Bid Opening	1 day	Fri 11/18/22	Fri 11/18/22
Bid Tab/ Award	3 days	Mon 11/21/22	Wed 11/23/22

[illegible]



JENKS POLICE DEPARTMENT

918-299-6311
918-556-7498 (fax)
www.jenks.com

211 N Elm ST
PO Box 2007
Jenks, OK 74037

12/8/2021-12/16/2021

Patrol

- There were 35 citations, 58 traffic stops, 13 motor vehicle accidents, 1 arrest, 265 calls for service, and 35 reports taken during this reporting period.
- 3 Domestic Assault and Battery
- 1 Mental Health
- 2 2nd Degree Burglary Calls
- Threats
- 5 Auto Burglaries
- 1 Stolen Vehicle
- 1 Fraud Call
- 3 Larcenies Calls
- 3 Vandalism Calls

Detective Division

- 2 crime scenes investigated
- 1 recorded interview
- 2 interagency meetings

Professional Standards

- Safe Kids car seat certification (MPO Goode and Luttrell)
- Autism Awareness (Interim Chief Jackson and Major Brown)
- Positional Asphyxia and Excited Delirium (Interim Chief Jackson and Major Brown)
- Law Enforcement Driver Training (Sgt. Shouse and MPO Luttrell)
- Pro-Active Patrol Tactics (MPO Ramsey)
- EMT training (MPO Goode)
- SWAT training (Sgt. Chandlee, Cpl. Nunnelee, MPO Solomon, MPO Hash)
- SWAT CNT training (Cpl. S. Scott)
- Firearms training (Officer McAnallen)

Events Attended

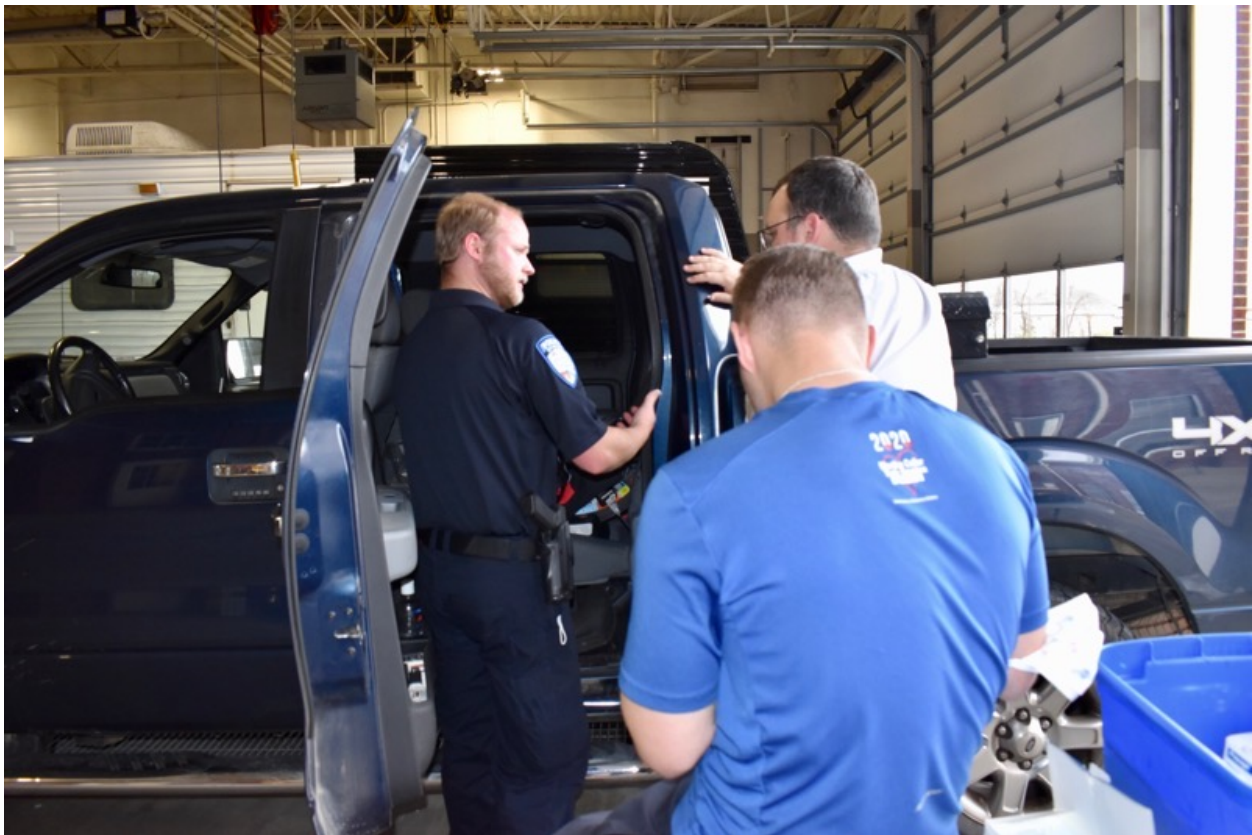
Optimist Christmas Baskets- officers along with Optimist club members and JPS alternative school students packed and delivered Christmas dinner boxes for JPS students in need.



Bikes donated to Bikes for Kids- Interim Chief Jackson and Don Crall with Bikes for Kids.



Safe Kids certification training for 2 JPD officers. MPO Goode and MPO Luttrell became certified to assist citizens with installing child safety seats.





Drone Division

Attached are photos of the LEDT refresher course training, and views from Park West. The photos were taken on 12-12-2021 with JPD UAS-P5.





Pet of the Week

Meet Sebastian! We've seen a lot of cats, but we can honestly say with no exaggeration, Sebastian is the BEST cat we've ever met! This big chunky boy weighs in at 16 pounds; no weighted blanket needed when this guy curls up in your lap (which he loves to do). He's that rare cat that will let you hold him like a baby, and even rub his tummy! He likes everybody he meets, including dogs if they're nice to him. He's been checked and is negative for all the cat diseases, and he already has a microchip that you will have to get reassigned to your ownership. If you can offer Sebastian an indoor home and would like to meet him or any of his adoptable friends, please email animalcontrol@jenksok.org or call 918-299-6311 option 8.



Animal Control

Calls (per SOMS records)

At Large:	15
Animal Bite:	0
Missing:	2
Barking Dog:	1
Livestock All:	0
Trap:	2
Vicious Animal:	0
Welfare/Cruelty:	0
Wildlife:	1
Assist Other Agency:	0*
Other:	2

Other Calls Not In SOMS:

*Assisted Fire Dept. on large dog in house; in SOMS as Med-Alarm

1 voicemail re: dog at large







Code Enforcement Actions

2 Certified letters mailed.

1 door hanger issued.

Trash and Debris

- 1212 W. 12th Dr. S. – Boxes in yard. Certified letter mailed to record owner.



- 122 N. 6th St. – Pile of wood and boxes. Certified letter mailed to record owner.



- 519 E. D St. – Trash and debris in yard, boat on grass, expired truck tag. Door hanger left for resident.





Jenks | Planning Update

12/16/2021

To Christopher Shrout, City Manager
Robert Carr, Assistant City Manager
City Council, Planning Commission, Board of Adjustment

Subject Update from Planning Department

From Marcaé Hilton, City Planner

Report | December

Preparer | Marcaé Hilton

DECEMBER APPLICATIONS

TAC

1. JL 21 364

DECEMBER 06, 2021

LOT SPLIT | FRAZIER LAKES | MICHELLE MAYHUE

CC

1. ECON DEV POLICY
2. ECON DEV POLICY

DECEMBER 07, 2021

DOWNTOWN RETAIL RECRUITMENT
DOWNTOWN FAÇADE IMPROVEMENT

PC

CONSENT

1. JL 21 363
2. JL 21 364
3. FINAL PLAT

DECEMBER 09, 2021 | APPROVED

LOT SPLIT | 204 S RIVERFRONT (VOM) | JIM BEACH
LOT SPLIT | FRAZIER LAKES | MICHELLE MAYHUE
PLAT | MELODY COURT | JOE KELLEY

PUBLIC HEARING

4. JZ 21 PUD 133
5. JZ 21 PUD 132
6. UDO

REZONING & PUD | TOWNHOMES 5TH AND B | JR DONELSON
REZONING & PUD | OFFICE, RETAIL, WAREHOUSE | RYAN MCCARTY
DRAFT UDO | JACKIE WELLS | HOUSEAL LAVIGNE

TAC

DECEMBER 14, 2021 | NO ITEMS

ARC

DECEMBER 14, 2021 | NO ITEMS

BOA

1. JBOA 21-443

DECEMBER 16, 2021 | CANCELLED

SCOOTERS (BUILD LINE VARIANCE) | 604 W MAIN | ABIGAIL HELI | WITHDRAWN

CC

CONSENT

1. JL 21 363
2. JL 21 364
3. FINAL PLAT

DECEMBER 21, 2021

LOT SPLIT | 204 S RIVERFRONT (VOM) | JIM BEACH
LOT SPLIT | FRAZIER LAKES | MICHELLE MAYHUE
PLAT | MELODY COURT | JOE KELLEY

PUBLIC HEARING

4. JZ 21 PUD 133
5. JZ 21 PUD 132

REZONING & PUD | TOWNHOMES 5TH AND B | JR DONELSON
REZONING & PUD | OFFICE, RETAIL, WAREHOUSE | RYAN MCCARTY

JANUARY APPLICATIONS

PC

CONSENT

1. JZ 21 PUD 112 MI2
2. LS 21 365
3. PLAT

JANUARY 06, 2022

MINOR AMENDMENT | FAÇADE | SOUTH COUNTY CROSSING | RYAN MCCARTY
LOT SPLIT | DUTCH BROTHERS | ZACH BONSALL
REPLAT/FINAL | DUTCH BROTHERS | ZACH BONSALL

PUBLIC HEARING

4. JZ 21 675

REZONING | DUTCH BROTHERS | ZACH BONSALL