



City of Broken Arrow
Meeting Agenda
Broken Arrow Municipal Authority

Chairperson Debra Wimpee
Vice Chairman Johnnie Parks
Trustee Lisa Ford
Trustee Justin Green
Trustee David Pickel

Tuesday, April 15, 2025

Council Chambers
220 South 1st Street
Broken Arrow, OK

TIME: Immediately following the City Council Meeting which begins at 6:30 p.m.

1. Call to Order

2. Roll Call

3. Consideration of Consent Agenda

- A. [25-36](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of April 01, 2025
- B. [25-539](#) Ratification of agreement between Oakmont Hills, LLC. and the City of Broken Arrow for waterline upgrades
- C. [25-516](#) Ratification of agreement for a public and private partnership to construct a storm sewer at Lynn Oaks Apartments with MACO Construction, Inc. (Project No. SW25100)
- D. [25-463](#) Ratification of Change Order No. 3 for the Lynn Lane Wastewater Treatment Plant Disinfection Improvements with Crossland Heavy Contractors (Project No. S1905)
- E. [25-520](#) Ratification of the Claims List Check Register Dated April 07, 2025

4. Consideration of Items Removed from Consent Agenda

5. Public Hearings, Appeals, Presentations, Recognitions, Awards-NONE

6. General Authority Business-NONE

7. Remarks and Inquiries by Governing Body Members

8. Remarks and Updates by City Manager and Staff

9. Executive Session-NONE

10. Adjournment

NOTICE:

Please note that all items on this agenda may be approved, denied, amended, postponed, acknowledged, affirmed or tabled.

If you wish to speak at this evening's meeting, please fill out a "Request to Speak" form. The forms are available from the City Clerk's table or at the entrance door. Please turn in your form prior to the start of the meeting. Topics are limited to items on the currently posted agenda, or relevant business.

All cell phones and pagers must be turned OFF or operated SILENTLY during meetings.

Exhibits, petitions, pictures, etc., shall be received and deposited in case files to be kept at the Broken Arrow City Hall. If you are a person with a disability and need some accommodation in order to participate in this meeting, please contact the City Clerk at 918-259-2400 Ext. 5418 to make arrangements.

21 O.S. Section 280 provides the following:

- A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.
- B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.
- C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment.
- D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

POSTED this ____ day of _____, _____, at _____ a.m./p.m.

City Clerk



City of Broken Arrow

Request for Action

File #: 25-36, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 04-15-2025**

Title:

Approval of the Broken Arrow Municipal Authority Meeting Minutes of April 01, 2025

Background:

Minutes recorded for the Broken Arrow Municipal Authority Meeting.

Cost: None

Funding Source: None

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: April 01, 2025 Broken Arrow Municipal Authority Minutes

Recommendation:

Approve the minutes of the April 01, 2025 Broken Arrow Municipal Authority Meeting.



City of Broken Arrow
Minutes
Broken Arrow Municipal Authority

City Hall
220 S 1st Street
Broken Arrow OK
74012

Chairperson Debra Wimpee
Vice Chairman Johnnie Parks
Trustee Lisa Ford
Trustee Justin Green
Trustee David Pickel

Tuesday, April 1, 2025

Council Chambers

1. Call to Order

Chairperson Debra Wimpee called the meeting to order at 7:37 p.m.

2. Roll Call

Present: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

3. Consideration of Consent Agenda

- A. 25-35 Approval of the Broken Arrow Municipal Authority Meeting Minutes of March 18, 2025
- B. 25-399 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for February 2025
- C. 25-442 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of February 2025
- D. 25-443 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of February 2025
- E. 25-409 Approval of and authorization to declare certain Broken Arrow Municipal Authority-owned vehicles and equipment as surplus and authorize the sale of those items at an online public auction
- F. 25-450 Approval of and authorization to execute Amendment No. 2 to the Professional Consulting Agreement with Garver, LLC for the Bass Pro Booster Pump Station Rehabilitation (Project No. WL22020)
- G. 25-445 Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less
- H. 25-419 Ratify the acceptance of and authorization to accept the Change Order No. 1 for the Tiger Hill water tank from Kimery Painting Inc. for the center pole replacement and floor testing (Project No. 2454460)
- I. 25-430 Ratification of the Claims List Check Register Dated March 24, 2025

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks
Move to Approve the Consent Agenda

The motion carried by the following vote:

Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

4. Consideration of Items Removed from Consent Agenda - NONE

5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE

6. General Authority Business

- A. 25-428 Consideration, discussion, and possible approval of award of the lowest responsible bid to Belt Construction, Inc. and authorize execution of a construction contract for the County Line Trunk Sewer Phase IIA - Sanitary Sewer Improvements (Project No. 2154250)**

Emily Roland, Environmental Division Manager, presented Item 25-428, approval for Phase II A of the County Line Trunk Sewer project, continuing from the 2019 phase that extended from Lynn Lane Plant to the north of Fire Station Three. This phase will continue from there to just north of 101st or New Orleans Street, replacing old, deteriorating pipes with upgraded ones to support future growth. She recommended awarding the project to Belt Construction, the contractor from the first phase, noting their excellent performance.

MOTION: A motion was made by Johnnie Parks, seconded by David Pickel
Move to Approve and award the lowest responsible bid to Belt Construction, Inc. and authorize execution of a construction contract for the County Line Trunk Sewer Phase IIA - Sanitary Sewer Improvements (Project No. 2154250)

The motion carried by the following vote:

Aye: 5 David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

- B. 25-433 Consideration, discussion, and possible approval of and authorization to execute a Professional Consultant Agreement with HDR Engineering, Inc. for Water and Wastewater System PFAS Compliance Study (Project No. 2554730)**

Timothy Robbins, Utilities Director, presented Item 25-433, a professional services contract with HDR, the engineering firm responsible for the original water treatment plant design and ongoing master plan studies. The contract, worth \$316,772 and lasting one year, aims to address PFAS contamination through evaluation, testing, and developing compliance processes in line with EPA's Maximum Contaminant Limits (MCLs) by 2029. HDR will assess current water systems, predict future contamination, and provide quarterly testing reports by 2027. The study also includes a biosolids review, industrial pretreatment systems, and public engagement to create a comprehensive solution.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks
Move to Approve and authorize execution of a Professional Consultant Agreement with HDR Engineering, Inc. for Water and Wastewater System PFAS Compliance Study (Project No. 2554730)

The motion carried by the following vote:

Aye: 5 David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

7. Remarks and Inquiries by Governing Body Members - NONE

8. Remarks and Updates by City Manager and Staff - NONE

9. Executive Session - NONE

10. Adjournment

The meeting was adjourned at approximately 7:45 p.m.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green

Move to adjourn

The motion carried by the following vote:

Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

Chairperson

Secretary



City of Broken Arrow

Request for Action

File #: 25-539, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 04-15-2025**

Title:

Ratification of agreement between Oakmont Hills, LLC. and the City of Broken Arrow for waterline upgrades

Background:

PT-001985-2025, the conditional final plat for Oakmont Hills, contains 28.20 acres with 85 proposed lots. This property is located at the northwest corner of Florence Street (111th Street) and 9th Street (Lynn Lane) and is currently unplatted and undeveloped. The property was approved to be rezoned from A-1 (Agricultural) and A-RE (Annexed Residential Estate) to CG (Commercial General) and RS-3 (Single-Family Residential) along with a PUD on December 6, 2022, subject to platting.

PUD-000197-2022 divides the property into two development areas. Development Area A shall be developed in accordance with the use and development regulations of the CG (Commercial General) district and Development Area B shall be developed in accordance with the use and development regulations of the RS-3 (Single-Family Residential) district as required by the zoning code, except as outlined in the PUD document.

At the City Council meeting held on April 1, 2025, City Council approved an agreement between Oakmont Hills, LLC. and the City of Broken Arrow for waterline upgrades. However, the funding mechanism to be utilized are BAMA funds as the source for waterline upgrades, therefore the agreement should be approved by the authority.

Staff recommends ratifying the previously approved agreement between Oakmont Hills, LLC. and the City of Broken Arrow for waterline upgrades.

Cost: \$362,828.00

Funding Source: Broken Arrow Municipal Authority (BAMA)

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Oakmont Hills Agreement

Recommendation:

Ratify agreement between Oakmont Hills, LLC. and the City of Broken Arrow for waterline upgrades.

AGREEMENT

This Agreement ("Agreement") is made and entered into this 1st day of April, 2025, by and between the City of Broken Arrow, Oklahoma ("City"), and Oakmont Hills, LLC, an Oklahoma limited liability company ("Developer").

RECITALS

WHEREAS, the City of Broken Arrow has awarded a project to construct a 24-inch (24") waterline along the arterial frontage of the Oakmont Hills subdivision, as part of BAMA project number WL23080; and

WHEREAS, the Developer is the legal record landowner of a tract of land situated at the northwest corner of Florence Street and 9th Street in Broken Arrow, Oklahoma; and

WHEREAS, the Developer is normally required to construct a 12-inch (12") waterline along the arterial frontage but would require a payback agreement to cover the additional cost of upgrading to a 24" line; and

WHEREAS, concerns regarding the right-of-way along South 9th Street have led to a request from the City for the Developer to cede additional land to the City; and

WHEREAS, an equitable resolution has been reached between the City and the Developer as outlined below.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the covenants and mutual obligations herein set forth and other consideration, the sufficiency of which the parties hereby acknowledge, the parties hereto hereby covenant and agree as follows:

1. Developer Responsibilities:

(a) Developer shall cede all right-of-way as requested by and agreed upon by the City, along South 9th Street via separate instrument approved by the City: one hundred thirty (130) feet wide for the first three hundred and fifty (350) feet as measured from the southeast section corner along the east line of the section, then reduced to a one-hundred (100) foot width with a thirty (30) degree taper.

(b) Developer shall locate the detention pond at its own expense so that the berm is west of the new right-of-way boundary, as established by such separate instrument and update the plans and hydrology report accordingly.

(c) If the subdivision is completed before the twenty-four inch (24") waterline, Developer shall install a temporary connection to the existing two-inch (2") waterline along South 9th Street at its own expense to create a looped system within the neighborhood and eliminate an existing dead-end.

(d) Developer shall install conduit under newly constructed roads at its own expense to facilitate future waterline construction without the need for boring on the property.

2. City Responsibilities:

(a) City shall construct the twenty-four-inch (24") waterline along West Florence Street and South 9th Street as proposed in BAMA project WL23080 at its own expense. The Developer shall not be responsible for the installation of any waterline along the arterial frontage, except for the temporary connection outlined above.

(b) If the twenty-four inch (24") waterline is completed after the subdivision's construction, the City shall demolish the temporary connection to the two-inch (2") line on South 9th Street and reconnect the neighborhood to the new 24" line at its own expense.

3. Compensation:

Upon completion of the Developer's responsibilities outlined above, the Developer shall be compensated by the City for the property, engineering fees, and interest as follows:

- Lots (2): \$144,000.00
- Commercial Land Loss: \$362,700.00
- Additional Engineering: \$15,000.00
- Per Diem Interest: \$119,750.00
- Less 12" waterline applied towards 24" waterline: (\$278,622.00)
- **Total: \$362,828.00**

4. General Provisions:

(a) Entire Agreement: This Agreement constitutes the full and complete understanding between the parties regarding the subject matter herein.

(b) Modification: Any modifications must be in writing and signed by both parties.

(c) Governing Law: This Agreement shall be governed by the laws of the State of Oklahoma.

(d) Each party represents and warrants that it has the authority to enter into this Agreement.

(e) Severability: If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

(f) Further Assurances: Each party agrees that it will, without further consideration, execute and deliver such other documents and take such other action, whether prior or subsequent to the consummation of the matters or completion of the undertakings set forth herein, as may be reasonably requested by any other party to consummate more effectively the purposes or subject matter of this Agreement.

(g) No Joint Venture: Nothing in this Agreement shall be construed by the parties hereto or by any third party to create the relationship of principal and agent, or of partnership, or of joint venture, or of any other association of a similar nature,

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

City of Broken Arrow

By: Michael Spurgeon
Michael Spurgeon, City Manager

Date: 3/26/25

Attest: Kelly Hawver
Secretary [Seal]

Date: 3/27/2025

Oakmont Hills, LLC

By: Larry Battaglia
Larry Battaglia, Manager

Date: 3/27/25

Attest: Kelly Hawver

Date: 3/27/2025

Approved as to form:
Alison Dennis
Assistant City Attorney





City of Broken Arrow

Request for Action

File #: 25-516, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 04/15/25**

Title:

Ratification of agreement for a public and private partnership to construct a storm sewer at Lynn Oaks Apartments with MACO Construction, Inc. (Project No. SW25100)

Background:

Lynn Oaks Apartments are located at 1301 N 6th Street, Broken Arrow. MACO Construction, Inc. is the private contractor constructing the Apartment complex.

During the course of construction an unknown storm sewer was discovered. The storm sewer was connected to the system on Madison St. and an adjacent apartment complex. The storm sewer is located on the west portion of the Lynn Oaks Apartments and the intended outlet is north of the property along the Broken Arrow Expressway. The outlet of the storm sewer system was mostly blocked and causes water to pond on Madison Street. The storm sewer needs to be replaced to operate correctly.

Lynn Oaks Apartments original design included a 30-inch storm sewer system from a new inlet along Madison St through their property and daylighting on the north side. The new inlet is not designed to be connected to a City storm sewer system.

The City worked with the owners of Lynn Oaks Apartments and MACO Construction to design a new storm sewer system along Madison for the mostly blocked system on their property. This new system is designed to connect to the new inlet along Madison St and Lynn Oaks' storm sewer. The Lynn Oaks storm sewer was also increased in size to accept the addition flow. This upgrade will enable the storm water to flow more efficiently and reduce ponding along Madison St.

This contract is with MACO Construction, Inc. for the construction of the storm sewer in the Right of Way along Madison St to be paid for by the City of Broken Arrow and for the construction of the storm sewer at the Lynn Oaks Apartments. MACO is paying for the original design and is requesting the City pay for the difference in the increased storm sewer size in the Lynn Oaks Apartments to pass the additional flow.

Cost: \$92,692.49

Funding Source: Stormwater Capital

Requested By: Charlie Bright, P.E., Director of Engineering and Construction

Approved By: City Manager's Office

Attachments: Agreement for public private construction partnership

Recommendation:

Ratify agreement for a public and private partnership to construct a storm sewer at Lynn Oaks Apartments with MACO Construction, Inc. (Project No. SW25100)

**REIMBURSEMENT AGREEMENT FOR
SW25100 - STORM DRAIN CONSTRUCTION**

Agenda Item 25-326

This Reimbursement Agreement for Storm Drain Construction (hereinafter referred to as the "Agreement") is made and entered into this 18 day of March, 2025, by and between Broken Arrow Municipal Authority (hereinafter referred to as "BAMA"), and MACO Construction, Inc., a private Company (hereinafter referred to as the "Company").

RECITALS

WHEREAS, the Company intends to construct storm drain to serve Lynn Oak Apartments (the "Project" or "Storm Drain"), located within the jurisdiction of BAMA; and

WHEREAS, upon completion and approval of the Storm Drain, BAMA will control, supervise, and maintain the infrastructure as part of its public stormwater system; and

WHEREAS, BAMA agrees to reimburse the Company for the cost of constructing the Storm Drain, subject to the terms and conditions set forth herein, with a total amount not to exceed \$92,692.49, per the attached Exhibit A (the "Reimbursement Amount").

NOW, THEREFORE, in consideration of the covenants and mutual obligations herein set forth and other consideration, the sufficiency of which the parties hereby acknowledge, the parties hereto hereby covenant and agree as follows:

Article I - Scope of Work

1. **Infrastructure Improvements:** The Company agrees to construct the Storm Drain in accordance with plans and specifications approved by BAMA and in compliance with all applicable local, state, and federal laws, ordinances, and regulations, including those of the Oklahoma Department of Environmental Quality ("ODEQ").
 - a. The parties understand, acknowledge and agree that the Company shall be solely responsible for constructing and completing or causing the construction or completion of any and all improvements to the site of the Project, except as specifically provided herein.
 - b. To the extent that the Storm Drain is installed on or in public rights of way or any other lands owned by the City of Broken Arrow, title to the same, upon the completion thereof, shall vest in the City of Broken Arrow, and Company shall furnish to the City all requested instruments of release or conveyance necessary to perfect the City's title thereto, provided such instruments are in a form reasonably acceptable to Company.

- c. Construction shall commence upon execution of this contract. The construction shall be executed in accordance with the project schedule provided by the Company, but shall not be more than 90 calendar days unless otherwise agreed upon.
2. **Cost of improvements.** The cost of materials for the Storm Drain shall be borne exclusively by BAMA.
3. **Oversight:** BAMA shall have the right to inspect the construction work at any time to ensure compliance with the approved plans and specifications.

Article II – Reimbursement

1. **Reimbursement Amount:** BAMA agrees to reimburse the Company for the actual and reasonable costs incurred in constructing the Storm Drain, up to a total amount not to exceed \$92,692.49. The reimbursement shall be subject to verification of costs and approval by BAMA.
2. **Payment Terms:**
 - a. The Company shall submit to BAMA a detailed invoice, along with supporting documentation, including receipts, contracts, and other records, to substantiate the costs incurred. The invoices shall be in a format reasonably satisfactory to the BAMA.
 - b. BAMA shall process reimbursement payments within thirty (30) days of receiving all required documentation, subject to verification and approval.
3. **Conditions Precedent to Reimbursement:**
 - a. Completion of construction in compliance with approved plans.
 - b. Final inspection and acceptance of the Storm Drain by BAMA.
 - c. Transfer of ownership of the Storm Drain to BAMA, free of any liens or encumbrances.

Article III - Indemnification and Insurance

1. **Indemnification:** It is understood and agreed between the parties that the Company is performing its obligations hereunder independently, and the BAMA assumes no responsibility or liability in connection therewith to third parties, and the Company agrees

to indemnify and hold harmless the BAMA, and its respective officers, agents and employees, from and against any and all claims, lawsuits, judgments, costs and expenses for personal injury (including death), property damage, or other harm for which recovery of damages is sought, suffered by any person or persons that may arise out of or be occasioned by any of the terms or provisions of this Agreement, or by any negligent act or omissions of the Company or its officers, agents, associates, employees in the performance of the Company's obligations under this Agreement. The provisions of this Section are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

2. **Insurance Requirements:** a. The Company shall procure and maintain, at its own expense, the following insurance coverage during the term of this Agreement:
 - a. Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.
 - b. Workers' Compensation Insurance as required by Oklahoma law;
 - c. Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
 - d. Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate; and

The Company shall provide BAMA with certificates of insurance naming BAMA as an additional insured and shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

Article IV - Term and Termination

1. **Term:** This Agreement shall commence on the date first written above and remain in effect until all obligations of the parties have been fulfilled, unless terminated earlier as provided herein.
2. **Termination for Cause:** Either party may terminate this Agreement for cause upon thirty (30) days' written notice to the other party, specifying the default and providing a reasonable opportunity to cure.
3. **Termination for Convenience:** BAMA may terminate this Agreement for convenience upon sixty (60) days' written notice to the Company. In the event of termination, BAMA shall reimburse the Company for all eligible costs incurred up to the date of termination, subject to the total amount not to exceed \$92,692.49.

4. If during construction and prior to completion, the Agreement is terminated by BAMA for convenience rather than cause, in addition to the expenses incurred to such date of termination, BAMA shall be liable to the Company for any reasonable costs associated with the completing the Storm Drain, not to exceed the aggregate total sum of the Project of \$92,692.49, to such a condition compliant with approved plans and required building codes to support the Company's apartment complex and/or the Project as BAMA requires.

Article V - Miscellaneous Provisions

1. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. That any lawsuit or challenge to this agreement shall be commenced and maintained in the District Court of Tulsa County, State of Oklahoma.
2. **No Partnership Created:** This Agreement specifically does not create any partnership or joint venture between the parties hereto, or render any party liable for any of the debts or obligations of any other party.
3. **Entire Agreement:** This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements or understandings, whether written or oral, relating to the subject matter herein.
4. **Amendments:** Any amendments to this Agreement must be in writing and signed by both parties.
5. **Severability:** If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
6. **Counterparts:** This Agreement may be executed in several counterparts, and all such executed counterparts shall constitute the same agreement. It shall be necessary to account for only one such counterpart in proving this Agreement.
7. **Further Assurances:** Each party agrees that it will, without further consideration, execute and deliver such other documents and take such other action, whether prior or subsequent to the consummation of the matters or completion of the undertakings set forth herein, as may be reasonably requested by any other party to consummate more effectively the purposes or subject matter of this Agreement.
8. **Attorneys' Fees:** In the event of any controversy, claim or dispute between the parties affecting or relating to the subject matter or performance of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of its reasonable expenses, including reasonable attorneys' fees as determined by Oklahoma law.
9. **Immigration Compliance:** Company shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007

(Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws”).

10. **Notices:** All notices required under this Agreement shall be in writing and delivered to the parties at the following addresses:

BAMA:

P. O. Box 610

Broken Arrow, Oklahoma 74012

Company: MACO Construction, Inc.

P.O. Box 68, Clarkton, MO 63837

11. **Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Broken Arrow Municipal Authority

By: Michael Spurgeon
Michael Spurgeon, City Manager

Date: 3/19/25

Attest: Curtis Green
Secretary [Seal]

Date: 3/20/2025



Company MACO Construction, Inc.

By: J. Jason Maddox
J. Jason Maddox, President

Date: 03/05/2025

Attest: [Signature]

Date: 3/5/2025

Approved as to form:

D. Graham Parker
Assistant City Attorney

EXHIBIT A



Revision 7 storm pricing

Revision 7					
3d-3e	Pipe	280		75 LF	\$ 21,000.00
3d-3e	Bedding/b:	174.9135802		60 CUYD	\$ 10,494.81
3d-3c	Pipe	200		75 LF	\$ 15,000.00
3d-3c	Bedding/b:	124.9382716		60 CUYD	\$ 7,496.30
3C-3B	Pipe	280		75 LF	\$ 21,000.00
3C-3B	Bedding/b:	174.9135802		60 CUYD	\$ 10,494.81
3B-3A	Pipe	50		75 LF	\$ 3,750.00
3B-3A	Bedding/b:	31.2345679		60 CUYD	\$ 1,874.07
Structure	3E	1.00	\$ 4,835.00	EA	\$ 4,835.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3D	1.00	\$ 6,135.00	EA	\$ 6,135.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3C	1.00	\$ 5,485.00	EA	\$ 5,485.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3B	1.00	\$ 5,745.00	EA	\$ 5,745.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
					\$ 115,710.00

Austin Murray
 Austin Murray
 Manager
 Dirdaddy.llc
 12/23/2024

2023 BID							
3d-3e	Pipe	\$	100.00		68 LF	\$	6,800.00
3d-3e	Bedding/b	\$	91.80		60 CUYD	\$	5,508.00
3d-3c	Pipe	\$	140.00		68 LF	\$	9,520.00
3d-3c	Bedding/b	\$	128.52		60 CUYD	\$	7,711.20
3B-3A	Pipe	\$	20.00		68 LF	\$	1,360.00
3B-3A	Bedding/b	\$	18.36		60 CUYD	\$	1,101.60
						\$	
							0
Structure	3D	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3C	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3B	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3A	\$	1.00		4363.43		4363.43
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
						\$	51,853.92

LYNN OAK APARTMENTS

1301 N. 6TH STREET

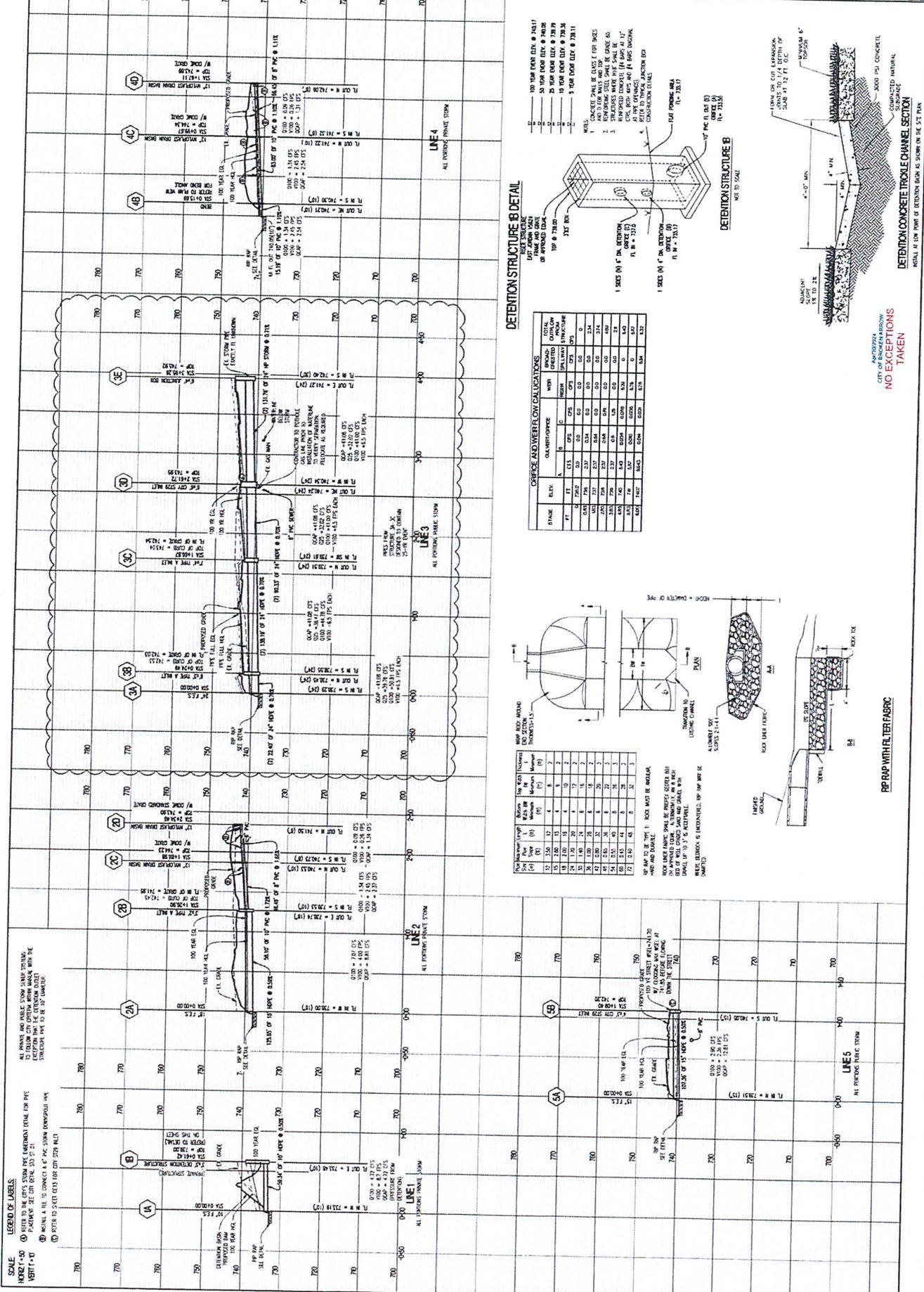
BROKEN ARROW, TULSA COUNTY, OKLAHOMA

APPROVED FOR CONSTRUCTION

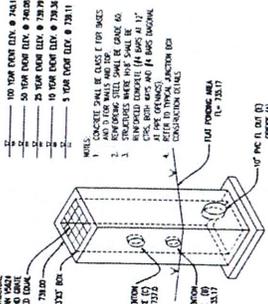
DATE: 12/15/2022

REVISIONS:

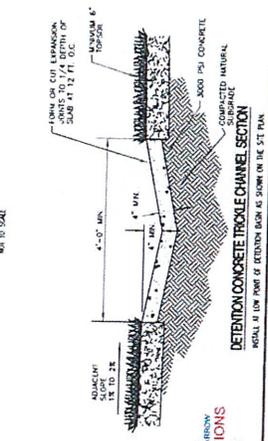
NO.	DATE	DESCRIPTION
1	12/15/2022	ISSUED FOR PERMIT
2	12/15/2022	ISSUED FOR CONSTRUCTION



DETECTION STRUCTURE B DETAIL

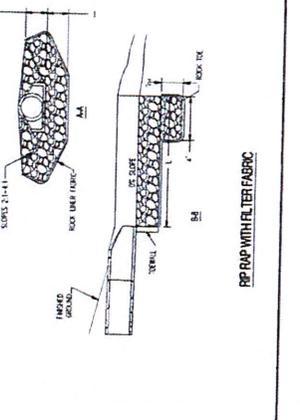
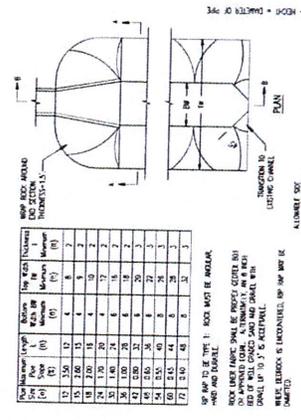


DETECTION STRUCTURE B DETAIL



CHECK AND WHERE REQUIRED CALCULATIONS

STAGE	ELEV.	QUANTITY	UNIT PRICE	TOTAL COST
1	750.00	100	1.00	100.00
2	745.00	200	2.00	400.00
3	740.00	300	3.00	900.00
4	735.00	400	4.00	1600.00
5	730.00	500	5.00	2500.00
6	725.00	600	6.00	3600.00
7	720.00	700	7.00	4900.00
8	715.00	800	8.00	6400.00
9	710.00	900	9.00	8100.00
10	705.00	1000	10.00	10000.00





City of Broken Arrow

Request for Action

File #: 25-463, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 4-15-2025**

Title:

Ratification of Change Order No. 3 for the Lynn Lane Wastewater Treatment Plant Disinfection Improvements with Crossland Heavy Contractors (Project No. S1905)

Background:

The LLWWTP Disinfection system improvements project is nearly complete and needs the following Change order to properly get the system working for that we can achieve substantial completion.

Change Order #3 addresses the following additions/deletions/changes to the contract:

- Purchase and installation of a new Actuator

- 14 days in added time.

The total cost for Change Order #3 amounts to \$51,400.21

The additional cost associated with these changes is as follows:

Previous Change Orders:	(\$11,138.16)
This Change Order(s):	\$51,400.21
Total Cost of Change Orders:	\$40,262.05
Original Contract Amount:	\$5,841,000.00
Revised Contract Amount:	\$5,881,262.05
Percent Change in Contract:	0.68%
Applicable to Comp. Bid Act:	0.88%

Cost: \$5,881,262.05

Funding Source: OWRB Loan

Requested By: Charlie Bright, P.E., Engineering and Construction Director

Approved By: City Manager's Office

Attachments: Emergency by-pass system CO 3

Recommendation:

Ratify Change Order No. 3 for the Lynn Lane Wastewater Treatment Plant Disinfection Improvements with

Contract Change Order # 3

Project Name: Lynn Lane WWTP Disinfection Improvements Project Number: S 1905
 Project Location: Broken Arrow OK Date of Application: Friday, February 14, 2025
 Contractor: Crossland Heavy Contractors Submitted By: 2/14/2025

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Purchase and installation of a new Actuator
- 2) Purchase and installation of monitoring devices & applicable programming modifications.

Change in Contractual Project Time:

- 1) To be determined. Procurement time & two additional weeks to be added to complete the scope of work.
- 2)

Plan Sheets or Additional Documents Attached: Yes No Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		Emergency By-Pass System	LS	\$ 51,400.21	1	\$ 51,400.21
						\$ -
						\$ -
Total Change Cost:						\$ 51,400.21

Summary of Project Costs

Total Previous Change Orders:	\$ (11,138.16)	Original Contract Amount:	\$ 5,841,000.00
Current Change Order:	\$ 51,400.21	Amended Contract Amount:	\$ 5,881,262.05
Total Cost of Change Orders:	\$ 40,262.05	Percent Change in Contract:	0.68%
Total Cost Applicable to CBA:	\$ 51,400.21	Percent Change Applicable to CBA:	0.88%

Change Order Authorization

Change Order # <u>3</u> in the sum of: <u>\$ 51,400.21</u> has been reviewed by all parties and is recommended for approval by:			
Contractor Submitting Change Order:	Kassidy Lemons	<i>Kassidy Lemons</i>	2/26/2025
	Name	Signature	Date
Construction Division Manager:	Nathanael T. Kohl, PE	<i>Nathanael Kohl</i>	2/26/2025
	Name	Signature	Date
Director of Engineering & Construction:	Charlie Bright, PE	<i>Charlie Bright</i>	2/27/2025
	Name	Signature	Date
Assistant City Manager - Operations:	Kenneth D Schwab, PE	<i>Kenneth Schwab</i>	2/28/2025
	Name	Signature	Date
City Manager:	Michael Spurgeon	<i>Michael Spurgeon</i>	3/19/2025
	Name	Signature	Date

This Change is Executed Through:

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances or _____ 3/18/2025
- This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

3/19/2025
Curtis Green
City Clerk



Lynn Lane WWTP Disinfection Improvements
CO No. 2: Emergency By-Pass System

Included within this document is a price breakdown, final directive, and supporting documentation for subcontractors & suppliers. Once material and equipment have been procured, it will take approximately 2 weeks to complete the installation.

CO No. 2	\$77,327.35
Additional Construction Insurance.....	\$347.97
Charge to MEP Allowance.....	\$26,275.11
Charge to Change Order	\$51,400.21
Total Cost.....	\$77,675.32

Respectfully,

Kassidy Lemons – Project Manager
Crossland Heavy Contractors
(785) 230-0152
Klemons@heavycontractors.com

For your review. Just want to make sure yall are good with this, and our assumptions are valid. Below is control methodology attached is our updated drawing and schematics. Hopefully this is enough upon approval to get a quote from crossland

Our proposed control would be:

When the FILTER INFLUENT HIGH LEVEL is detected from float switch 200LSHH02, 11-PLC opens the filter bypass gate.

The gate would remain open until someone acknowledges a return to normal flow.

When normal flow is acknowledged 11-PLC will then close the bypass gate, or the gate actuator may be operated by hand (open/close) locally.

If the UV INFLUENT HIGH LEVEL is detected from float switch 200LSHH03 a “NO FLOW” indication is communicated to the UV control panel via Ethernet from the SCADA system.

The UV control panel will then open the gates to all the UV vessels for unrestricted flow in this condition.

The system would remain in this high flow state until someone acknowledges a return to normal flow (same acknowledgment as above).

When normal flow is acknowledged the “NO FLOW” indication to the UV CP will cease, and the UV system will return to normal operation.

Expected Equipment and Material

Gate actuator and (2) float switch installations.

Junction boxes and I/O terminals for gate actuator and float switches.

Conduit and conductors from (a single 14GA 15-conductor cable or equal would work) the UV/Filter area to the existing 11-PLC control panel. (We need confirmation of an existing spare conduit in the duct bank that was just installed between the new disinfection facility and existing electrical building where 11-PLC is located.)

Power conduit and conductors from 480V panel 20DP2 to gate actuator.

PLC/SCADA programming and I/O termination at existing 11-PLC will also be required.

Bryce Callies, PE, CFM, PMP

Garver

405-928-6344



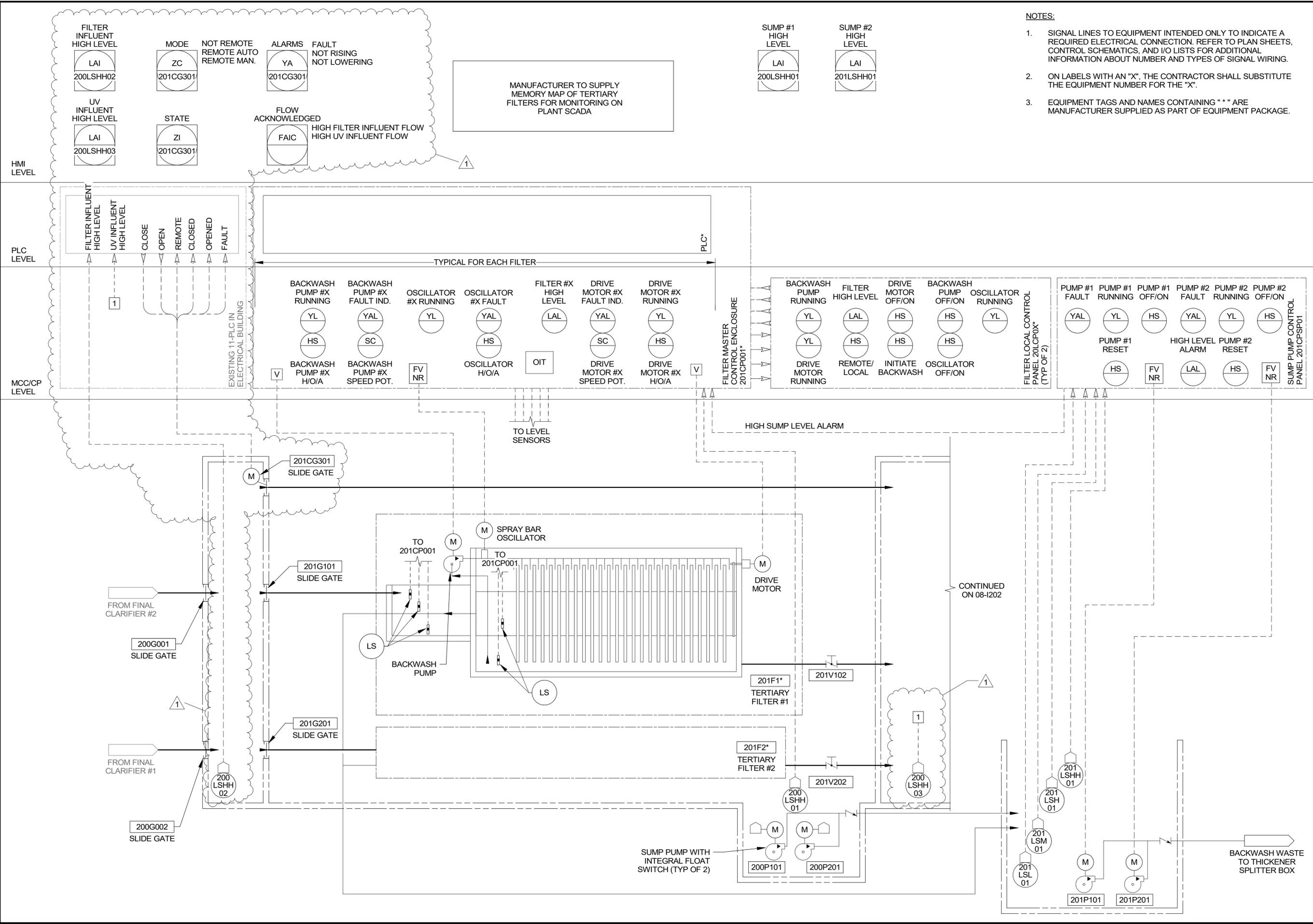
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OK COA # 4193
 EXPIRES 06/30/2022

NOTES:

1. SIGNAL LINES TO EQUIPMENT INTENDED ONLY TO INDICATE A REQUIRED ELECTRICAL CONNECTION. REFER TO PLAN SHEETS, CONTROL SCHEMATICS, AND I/O LISTS FOR ADDITIONAL INFORMATION ABOUT NUMBER AND TYPES OF SIGNAL WIRING.
2. ON LABELS WITH AN "X", THE CONTRACTOR SHALL SUBSTITUTE THE EQUIPMENT NUMBER FOR THE "X".
3. EQUIPMENT TAGS AND NAMES CONTAINING "*" ARE MANUFACTURER SUPPLIED AS PART OF EQUIPMENT PACKAGE.

MANUFACTURER TO SUPPLY MEMORY MAP OF TERTIARY FILTERS FOR MONITORING ON PLANT SCADA



REV	DATE	DESCRIPTION	BY
1	9/13/24	CHANGE ORDER 1	RDT



TERTIARY FILTRATION P&ID

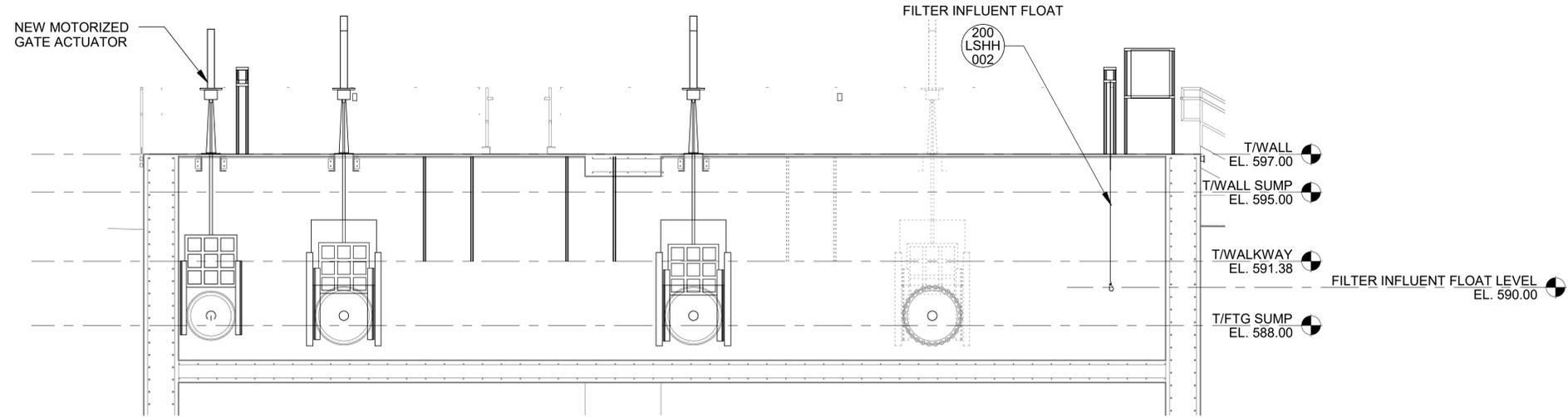
JOB NO.: 20W02210
 DATE: DEC. 2021
 DESIGNED BY: WDC
 DRAWN BY: SAH
 CHECKED BY: JCW

BAR IS ONE INCH ON ORIGINAL DRAWING
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.
 DRAWING NUMBER
08-1201
 SHEET NUMBER
20

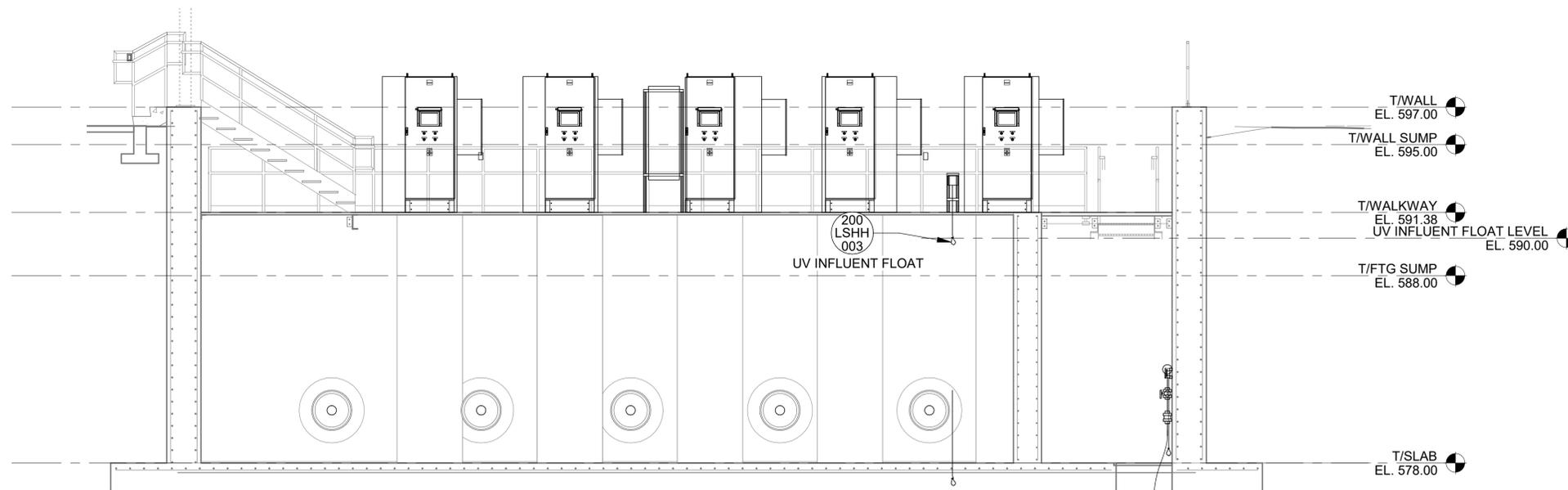
Revit File: BM 360/20W02210 - Broken Arrow LLWTP Disinfection Imp/BAMALL_01-GENERAL.rvt
 Plot Date: 10/20/2024 1:48:40 PM



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2
 20-E101 | 20-E301 SCALE: 1/4" = 1'-0"



1
 20-E101 | 20-E301 SCALE: 1/4" = 1'-0"

Revit File: BM 360/20W02210 - Broken Arrow LLWWTP Disinfection Imp/BAMALL_20-FILTERS_UV.rvt
 Plot Date: 9/23/2024 8:17:43 AM

REV	DATE	DESCRIPTION	BY



BROKEN ARROW MUNICIPAL AUTHORITY
 BROKEN ARROW, OK
LYNN LANE WASTEWATER TREATMENT PLANT
DISINFECTION IMPROVEMENTS

FLOAT LEVELS

JOB NO.: 20W02210
 DATE: DEC. 2021
 DESIGNED BY: SAH
 DRAWN BY: SAH
 CHECKED BY: SAH

BAR IS ONE INCH ON ORIGINAL DRAWING
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
20-E301
 SHEET NUMBER

Kassidy Lemons

From: arron swfluids.com <arron@swfluids.com>
Sent: Monday, January 20, 2025 9:06 AM
To: Kassidy Lemons
Subject: Re: LLWWTP Disinfection Improvements

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I have 30' cables and I wouldn't charge you.

Southwest Fluid Systems, LLC

Cell: (918) 607-4284

From: Kassidy Lemons <klemons@heavycontractors.com>
Sent: Monday, January 20, 2025 9:03:47 AM
To: arron swfluids.com <arron@swfluids.com>
Subject: RE: LLWWTP Disinfection Improvements

This is for a CO, so we would need approval before I accepted anything. I assume these are the same because you had the floats on hand when we were looking for them before.

Would you mind sending me a Quote for two of the floats? Not sure what you have on hand, but 20' would work fine.



Kassidy Lemons
Project Manager
14149 E. Admiral Pl.
Tulsa, OK 74116

C: 785-230-0152
klemons@heavycontractors.com
website: www.heavycontractors.com
Connect with us:  

Please consider the environment before printing this e-mail.

From: arron swfluids.com <arron@swfluids.com>
Sent: Monday, January 20, 2025 8:57 AM
To: Kassidy Lemons <klemons@heavycontractors.com>
Subject: Re: LLWWTP Disinfection Improvements

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kassidy,

I did not provide the control systems for this job but, if I were a guessing man, I would believe that they would use the ANCHOR SCIENTIFIC Roto-Floats. If you need a couple I can drop them off today.
[Anchor Scientific S30NO Roto-Float – Technical Sales Corporation](#)

Thanks,

Arron Montross

Southwest Fluid Systems, LLC
4815 South Harvard Ave., Suite 298
Tulsa, OK 74135

(918) 398-7047 Office
(918) 607-4284 Cell

Website: [Southwest Fluid Systems | Wastewater Transport & Treatment](#)

From: Cassidy Lemons <klemons@heavycontractors.com>
Sent: Monday, January 20, 2025 8:43 AM
To: arron swfluids.com <arron@swfluids.com>
Subject: LLWWTP Disinfection Improvements

Arron,

We have received the directive attached. I requested clarification on the floats and the EOR confirmed that they want to match what was previously installed for the pumps. Looking back through our submittals, I do not believe we ever submitted on them, so I do not have any information as far as manufacture/model. Are you able to go back and look at what was ordered for this project and provide a quote for two additional floats? Since I do not have any information on them, it would be great if you could supply a submittal on them as well.

Thank you!



Kassidy Lemons
Project Manager
14149 E. Admiral Pl.
Tulsa, OK 74116

C: 785-230-0152
klemons@heavycontractors.com
website: www.heavycontractors.com
Connect with us:  

Please consider the environment before printing this e-mail.



Phone (405) 562 5436 Fax (405) 757 2347
 755 W. Covell, Suite 170, Edmond, OK 73003

*****QUOTATION*****

TO: **City of Broken Arrow**

DATE: **10/31/2024**

PAGES: **1**

ATTN:

MAKE P.O. ORDER

TO: **Environmental Improvements inc.**

REF: **Lynn Lane WWTP**

TERMS:

BY: **Eric Cantrell**
(405) 888-0453
ecantrell@ei2water.com

DELIVERY: **TBA**

ENGINEER: **None**

ANY PURCHASE ORDER ISSUED AS A RESULT OF THIS QUOTATION IS SUBJECT TO ALL OF THE MANUFACTURER'S CONDITIONS AND FINAL ACCEPTANCE BY THE MANUFACTURER

QTY	DESCRIPTION	NET COST EACH	EXTENDED COST
	IQ35 - 29RPM, 460/3/60, 4-20mA FOLO/CPT, FA16, Z-3 base cut to make a bushing Adaption plate to plate, need to confirm FA10 pattern from old gear Machining of the acme Complete Survey of acme shaft and existing stand. Removal of the old gear and Installation of new actuator *****MVA not responsible for wiring up and startup*****	\$27,571.00	\$27,571.00
	TOTAL		\$27,571.00

Please Note Pricing is Valid for Thirty- (30) Days from the date of quotation.

Should you have any questions, comments, or need further information please feel free to contact me.

Respectfully,

Eric Cantrell

Kassidy Lemons

From: Travis Sills
Sent: Thursday, November 7, 2024 9:30 AM
To: Kassidy Lemons
Subject: Lynn Lane

The cost for that Builders Risk coverage is .1% of the value of that change order. Please also add the .35% for Crossland's Liability exposure.

Thanks,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Travis Sills
Director of Business Operations
501 S. East Ave. | P.O. Box 45
Columbus, KS 66725

c: 417-434-0997
t: 620-429-1414
tsills@crossland.com
www.crossland.com



Trust – Responsibility – Integrity – Passion

IMPORTANT!!! Crossland will never request to change ACH/wire transfer information by email. If you receive such a request, please contact the Legal Department at 620-429-1414.

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
Broken Arrow, OK 74012
Ph: 1-918-317-3255

Change Request

To: Crossland Heavy Contractors
14149 E Admiral Pl
Tulsa, OK 74116
ATTN: Cassidy Lemons
PH: 918-438-2800

Number: 8
Date: 2/2/2025
Job: BA Lynn Lane WWTP
22-10-021101

Description: Add power and controls to new sluice gate and two LSHH

We are pleased to offer the following specifications and pricing to make the following changes:
Install 480v to sluice gate from DP02. Disconnect at gate is NOT provided as DP02 is within sight of the gate.
Add j-box on spare conduit at the UV structure, install control conduit from j-box to sluice gate and LSHH's.
Add j-box on spare conduit at electrical building, install control conduit to PLC-11.
Install control wires from PLC-11 to sluice gate and LSHH's.
Each LSHH will have a j-box, CGB, and strain relief SS Kellum.
OCE will terminate control wires at LSHH's and sluice gate.
PLC-11 terminations by others.

The total amount to provide this work is \$19,006.57
(Please refer to the attached sheet for details.)

If you have any questions, please contact me at (918)940-3551.

Submitted Brian Filak
Oil Capital Electric LLC

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
 Broken Arrow, OK 74012
 Ph: 1-918-317-3255

**Change Request Price Breakdown
 Continuation Sheet**

Description: Add power and controls to new sluice gate and two LSHH

Description	Labor	Material	Equipment	Subcontract	Price
Tools & Incidentals			\$1,230.00		\$1,230.00
Material		\$7,205.00			\$7,205.00
Labor	\$8,843.70				\$8,843.70
Subcontractor				\$0.00	\$0.00

			Subtotal:	\$17,278.70
	OH/P	\$17,278.70	10.00%	\$1,727.87

Total: \$19,006.57

RLC Controls, Inc.

Serving your Instrumentation Needs

*Main Address: 8115 Hicks Hollow
McKinney, TX 75071
Phone: 214-683-8185*

BID DATE: 1-24-2025
PROJECT: Broken Arrow, Lynn Lane WWTP
UV Slide Gate and Hi Level Alarms
ENGINEER: Garver

RLC, Inc. is pleased to provide pricing for this project as an Instrumentation & Controls Subcontractor:

THIS QUOTE INCLUDES THE FOLLOWING:

- A. RLC will provide labor to add the Slide gate and Hi Level float I/O to existing PLC-11.
- B. RLC will provide all programming and HMI modifications to add the new Slide gate and Hi Level to SCADA.
- C. RLC will work with the UV supplier to send I/O needed to them over existing ethernet communications.
- D. RLC will test all I/O and programming changes and provide training.

Proposal Clarifications & Exclusions

- 1. Pricing does NOT include the following services and equipment:
 - a. Programming in UV PLC.
 - b. Furnishing or installation of any panel racks, instrument racks or mounting plates, conduit raceway, duct banks, wire, etc. required to connect instruments and associated panels. Or placement of fiber cable in conduit.
 - c. Furnishing or installation of any electrical power and specialty panels/products including switchgear, MCCs, distribution panels, AFD's/VFD's, disconnects, heat tracing, power monitor devices, auxiliary panels for VCP's, etc.
 - d. Physical installation of related enclosures.

- e. Any equipment or work associated with Vendor Provided equipment or panels including terminations, testing, programming, surge protection, communications equipment, etc.
 - f. Mechanical installation of in-line devices (flow meters, valves, etc.).
 - g. Furnishing and installation of stilling wells, piping saddles, mating flanges/sleeves, process taps, and isolating valves required to connect field instrumentation.
 - h. Concrete work, core drilling, housekeeping/equipment pads, antenna tower foundations, etc.
 - i. "Civil" work including building and vessel modifications, asphalt demolition/patching, concrete foundations/piers, etc. Jobsite storage, handling or protection of equipment delivered to the jobsite and received in good order.
 - j. Insulation of Heat Trace or any piping devices.
 - k. Sales tax or bonding cost. Payment and/or Performance Bond pricing can be added by request.
2. Pricing includes all Per Diem and Travel Costs.
 3. Pricing is based on progressive invoicing and to include payment for properly stored material. Payment terms to be net thirty days.
 4. Bid valid for sixty (60) days.

Total Bid \$ 10,500.00

TERMS: Net due in thirty (30) days from date of invoice.

TAXES: Excluded

FREIGHT: FOB Jobsite; freight allowed.

INSURANCE: RLC carries builder's risk and general liability insurance as required by project specifications. Any additional insurance, such as being named on our policy, can be provided at an additional Cost.

This quote is valid for 60 days.

RLC Controls, Inc.

Kyle Robinson



City of Broken Arrow

Request for Action

File #: 25-520, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 04/15/2025**

Title:

Ratification of the Claims List Check Register Dated April 07, 2025

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from March 25, 2025 through April 07, 2025 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$6,214,313.36 for the various funds.

Governmental Funds	\$1,421,319.57
BAMA	\$4,749,557.13
BAEDA	<u>\$ 43,436.66</u>
Total	\$6,214,313.36

A summary by funds and detail are attached.

Cost: \$4,749,557.13

Funding Source: BAMA Operational and Capital accounts

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated April 07, 2025

Recommendation:..recommend

Ratify Claims List Check Register dated 04/07/2025

City of Broken Arrow
Check Register by Fund



Fund

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		FUND	DESCRIPTION	AMOUNT	INVOICE COUNT				
		110	GENERAL	211,416.37	675				
		220	BA MUNICIPAL AUTHORITY	4,747,057.13	873				
		221	BAMA SALES TAX DEBT SERVICE	2,500.00	2				
		227	CVB-HOTEL MOTEL	1,193.36	23				
		330	SALES TAX CAPITAL IMPROVEMENT	382,015.42	21				
		331	POLICE ENHANCEMENTS	13,000.00	1				
		332	PARK & REC CAP IMPROV	95.00	1				
		337	POLICE BLOCK GRANT	307.87	1				
		341	ALCOHOL ENFORCEMENTS	806.00	1				
		342	STREET LIGHT FUND	3,424.27	15				
		343	STREET SALES TAX FUND	132,897.19	12				
		344	PS SALES TAX POLICE	140,793.49	335				
		345	PS SALES TAX FIRE	100,302.11	181				
		346	ADMINISTRATIVE TECHNOLOGY	4,549.52	3				
		592	2014 BOND ISSUE	2,332.34	2				
		593	2018 BOND ISSUE	208,002.32	14				
		660	WORKERS COMPENSATIONS	160,559.31	14				
		661	GROUP HEALTH AND LIFE	58,285.00	1				
		882	AGENCY FUND DEPOSITS	1,340.00	5				
		887	ECONOMIC DEVELOP AUTHORITY	43,436.66	2				
		Total		6,214,313.36	2,182				

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT	
03/27/2025	327293	149 AMERICAN ELECTRIC POWER/PSO		818-689-0-5 10092023	958-818-6889-0-5 OCT 9, 2023 6739 S 112TH E AVE	2205406 550250		2025/9	48.67	
				818-689-0-5 11072023	958-818-689-0-5 NOV 7, 2023 6739 S 112TH E AVE	2205406 550250		2025/9	48.35	
				818-689-0-5 12082023	958-818-689-0-5 DEC 8, 2023 6739 S 112TH E AVE	2205406 550250		2025/9	48.35	
				818-689-0-5 12212023	958-818-689-0-5 DEC 21, 2023 6739 S 112TH E AVE	2205406 550250		2025/9	50.99	
				Total For Check # 327293						196.36
03/27/2025	327307	5331 KAREN IRENE FOSTER		2154300	PRJT 2154300 WILLOW SPRINGS LIFT STATION	2205415 570080	2154300	2025/9	450.00	
				Total For Check # 327307						450.00
03/27/2025	327313	999905 OTP - TORT CLAIMS		TRT1632.2025	TORT CLAIM FOR DAMAGED COX UNDERGROUND COAX 500	2201700 550090		2025/9	6,470.20	
				Total For Check # 327313						6,470.20
03/27/2025	327316	5321 PIPER HANEWINKEL		114	COOKIE PURCHASE FOR QUICK SERVICE RIBBON CUTTING	2205100 560230		2025/9	180.00	
				Total For Check # 327316						180.00
03/27/2025	327326	4919 ADEMCO INC.		ZM3VPP06	ZM3VPP06 MARCH 11, 2025	2201700 570150	2217090	2025/9	31.55	
				Total For Check # 327326						31.55
03/27/2025	327327	149 AMERICAN ELECTRIC POWER/PSO		122-107-0-3 02202025	951-122-107-0-3 FEB 20, 2025 2313 1/2 W ATLANTA PL	2205400 550250		2025/9	23.64	
				050-621-1-9 03102025	953-050-621-1-9 MARCH 10, 2025 1424 N 70TH ST	2205415 550250		2025/9	127.15	
				896-715-2-1 03102025	952-896-715-2-1 MARCH 10, 2025 25100 E 71ST	2205406 550250		2025/9	23.91	
				490-478-0-1 03142025	955-490-478-0-1 MARCH 14, 2025 2808 S 9TH ST	2205305 550250		2025/9	136.36	
				818-689-2-1 03112025	958-818-689-2-1 MAR 11, 2025 6739 S 112TH E AVE	2205406 550250		2025/9	40.94	
				910-761-0-2 03112025	957-910-761-0-2 MAR 11, 2025 6922 1/2 234TH E AVE	2205400 550250		2025/9	23.06	

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				607-667-1-7 03112025	957-607-667-1-7 MARCH 11, 2025 8003 E PRINCETON ST	2205415 550250		2025/9	68.84
				305-287-1-0 03112025	955-305-287-1-0 MARCH 11, 2025 6057 S 353RD E AVE	2205405 550250		2025/9	7,631.23
				144-898-0-2 03182025	959-144-898-0-2 MAR 18, 2025 20421 1/2 W HWY 51	2205400 550250		2025/9	6.32
				104-967-0-6 03142025	955-104-967-0-6 MAR 14, 2025 1821 1/2 E KENT ST	2205406 550250		2025/9	23.65
				046-113-0-1 03182025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/9	230.82
				847-581-0-4 03182025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/9	23.36
				490-478-0-1 121224CR	CORRECTION	2205305 550250		2025/9	140.35
					Total For Check # 327327				8,499.63
03/27/2025	327328	4918	AIRGAS, INC	9158881890	BLANKET PO WELDING MATERIAL	2205405 560110		2025/9	688.71
					Total For Check # 327328				688.71
03/27/2025	327331	4935	AMAZON.COM SALES INC	1YD9-3MPL-47TQ	PURCHASING OFC SUPPLIES	2205130 560030		2025/9	63.12
				1J6K-9QJG-6VQV	Jordan Head phones	2205205 560030		2025/9	85.99
				1RTT-1KQV-3GNF	BULLETIN BOARD FOR FLEET	2205120 560030		2025/9	39.99
				1TCH-337P-TWXT	Dry Erase Board (2) - Jeff Ocker, 3M Cleaner	2205100 560030		2025/9	299.57
				1MRP-GP3Q-GYHJ	FOR BIDS- TASHA	2205130 560030		2025/9	40.80
				1VQ6-1TXD-GX1Y	purchasing office	2205130 560030		2025/9	35.88
				1N3D-47C3-HPMH	FOR BID ORGANIZATION	2205130 560030		2025/9	28.10
				1K1C-JMKM-4YX6	OFFICE SUPPLIES	2201503 560030		2025/9	12.95
				1CQ1-44QN-76RY	OFFICE SUPPLIES - BLAKE	2205130 560030		2025/9	51.21
				1WXN-1JWY-4DCJ	office supplies for fleet - Brian Gaynor	2205120 560030		2025/9	13.92
					Total For Check # 327331				671.53

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03/27/2025	327332	5180	AMERICAN MEDICAL GAS RESOURCES	3017	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205120 560210		2025/9	85.00
				3018	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205130 560210		2025/9	135.00
						Total For Check # 327332			220.00
03/27/2025	327333	1465	AMERICAN WASTE CONTROL	0007335288	0007335288 03/01/2025	2205405 540320		2025/9	169.50
						Total For Check # 327333			169.50
03/27/2025	327334	11	ANCHOR STONE CO	250486709	BACKUP BID BLANKET PO FOR AGGREGATE	2205400 560270		2025/9	1,464.89
				250403909	BACKUP BID BLANKET PO FOR AGGREGATE	2205400 560270		2025/9	150.08
				250403909	BACKUP BID BLANKET PO FOR AGGREGATE	2205400 570150	2254400	2025/9	335.82
						Total For Check # 327334			1,950.79
03/27/2025	327335	4846	APAC-CENTRAL, INC.	7002207895	BLANKET PO FOR ASHPALT	2205305 560270		2025/9	664.07
						Total For Check # 327335			664.07
03/27/2025	327337	885	ATWOOD DISTRIBUTING LP	3446	BLANKET PO SAFETY SHOES & MISC ITEMS	2205410 560230		2025/9	14.28
						Total For Check # 327337			14.28
03/27/2025	327338	8	AMERICAN WATER WORKS ASSOC	SO214486	ORDER#SO214486 MEMBERSHIP 5/1/25-4/30/2026	2205205 530850		2025/9	3,368.00
				SO214486	ORDER#SO214486 MEMBERSHIP 5/1/25-4/30/2026	2205400 530850		2025/9	842.00
				SO214486	ORDER#SO214486 MEMBERSHIP 5/1/25-4/30/2026	2205401 530850		2025/9	1,684.00
				SO214486	ORDER#SO214486 MEMBERSHIP 5/1/25-4/30/2026	2205405 530850		2025/9	1,684.00
						Total For Check # 327338			7,578.00
03/27/2025	327340	4518	BASELINE MANUFACTURING PARTNERS, LP	202056	202056 DEC 10. 2024	2205410 570150	2154200	2025/9	1,364.00

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						Total For Check # 327340			1,364.00
03/27/2025	327341	4460 BDP INDUSTRIES INC		IN000658	IN000658 JAN 30, 2025	2205410 570150	2154200	2025/9	30,000.00
						Total For Check # 327341			30,000.00
03/27/2025	327343	1594 BIO-CHEM INDUSTRIES INC.		S1017OK	S1017OK MARCH 12, 2025	2205415 540280		2025/9	28,632.76
						Total For Check # 327343			28,632.76
03/27/2025	327344	4669 BLACKHAWK INDUSTRIAL DISTRBUTION INC		846595	846595 JAN 10, 2025	2205410 570150	2154200	2025/9	181.40
						Total For Check # 327344			181.40
03/27/2025	327345	3949 BRIGGS MARKETING INC		P2025-3-1	P2025-3-1 3/31/2025	2205130 540550		2025/9	790.00
						Total For Check # 327345			790.00
03/27/2025	327348	3 BRENNTAG SOUTHWEST INC		BSW607899	BLANKET PO - CHLORINE	2205405 560340		2025/9	10,337.36
				BSW611484	BLANKET PO - CHLORINE	2205405 560340		2025/9	7,134.24
						Total For Check # 327348			17,471.60
03/27/2025	327350	19 BROKEN ARROW ELECTRIC SUPPLY INC		S3316104.001	BLANKET PO FOR MISC ELECTRICAL	2201700 570150	2217090	2025/9	65.44
				S3279500.001	BLANKET PO FOR MISC ELECTRICAL	2205410 560450		2025/9	167.81
				S3320300.001	BLANKET PO FOR MISC ELECTRICAL	2205415 560410		2025/9	12.85
						Total For Check # 327350			246.10
03/27/2025	327351	20 BROKEN ARROW LAWN & GARDEN		114182	SMALL ENGINE PARTS	2205305 560230		2025/9	40.00
				171959	SMALL ENGINE PARTS	2205305 560230		2025/9	360.00
						Total For Check # 327351			400.00
03/27/2025	327353	594 BUILDERS SUPPLY, INC.		788634	BLANKET PO FOR MISC BUILDING SUPPLIES	2201700 570150	2217090	2025/9	130.37

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						Total For Check # 327353			130.37
03/27/2025	327355	1252	CENTRAL STATES CRANE & HOIST	250551303	UNIT # 1601	2205403 540200		2025/9	585.94
						Total For Check # 327355			585.94
03/27/2025	327356	2083	CHEMTRADE CHEMICALS US LLC	90213361	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405 560340		2025/9	16,519.90
						Total For Check # 327356			16,519.90
03/27/2025	327357	37	CINTAS CORPORATION	5258954302	BLANKET PO FOR MEDICAL SUPPLIES	2205410 540070		2025/9	149.65
				5258939013	BLANKET PO FOR MEDICAL SUPPLIES	2205120 560230		2025/9	50.77
				5258939004	BLANKET PO FOR MEDICAL SUPPLIES	2201502 560230		2025/9	39.05
				5256519802	BLANKET PO FOR MEDICAL SUPPLIES	2205405 560230		2025/9	51.38
				5258939002	BLANKET PO FOR MEDICAL SUPPLIES	2205120 560230		2025/9	147.15
				5258939001	BLANKET PO FOR MEDICAL SUPPLIES	2205115 560230		2025/9	154.17
				5258939003	BLANKET PO FOR MEDICAL SUPPLIES	2205010 560230		2025/9	19.82
				9310747497	BLANKET PO FOR MEDICAL SUPPLIES	2205405 540280		2025/9	292.63
				5259645901	BLANKET PO FOR MEDICAL SUPPLIES	2205115 560230		2025/9	359.00
						Total For Check # 327357			1,263.62
03/27/2025	327358	1391	CLEAN THE UNIFORM CO OKLAHOMA	52123984	52123984 03/07/2025	2205305 540310		2025/9	165.74
				52123984	52123984 03/07/2025	2205305 540330		2025/9	2.55
				52125086	52125086 3/14/2025	2205305 540310		2025/9	165.74
				52125086	52125086 3/14/2025	2205305 540330		2025/9	2.55
				52124611	52124611 MARCH 21, 2025	2205130 540310		2025/9	6.60

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				52124611	52124611 MARCH 21, 2025	2205120 540310		2025/9	88.79
				52124611	52124611 MARCH 21, 2025	2205400 540310		2025/9	113.15
				52124611	52124611 MARCH 21, 2025	2205415 540310		2025/9	70.16
				52124611	52124611 MARCH 21, 2025	2205406 540310		2025/9	39.23
				52124611	52124611 MARCH 21, 2025	2205403 540310		2025/9	67.87
				52124611	52124611 MARCH 21, 2025	2205115 540310		2025/9	28.43
				52124611	52124611 MARCH 21, 2025	2205010 540310		2025/9	215.80
				52124611	52124611 MARCH 21, 2025	2201700 540330		2025/9	3.90
				52124611	52124611 MARCH 21, 2025	2205120 540330		2025/9	25.00
				52124611	52124611 MARCH 21, 2025	2205400 540330		2025/9	9.48
				52125089	UNIFROMS & RENTALS	2205405 540310		2025/9	57.49
				52125089	UNIFROMS & RENTALS	2205405 540330		2025/9	16.42
				52125091	UNIFORM SERVICE FLOOR MATS DUST MOPS SHOP RAG	2205410 540310		2025/9	31.92
				52125091	UNIFORM SERVICE FLOOR MATS DUST MOPS SHOP RAG	2205410 540330		2025/9	0.34
				52125091	UNIFORM SERVICE FLOOR MATS DUST MOPS SHOP RAG	2205410 540330		2025/9	3.75
				52126196	UNIFORM SERVICES MOP MATS RAGS	2205410 540310		2025/9	31.92
				52126196	UNIFORM SERVICES MOP MATS RAGS	2205410 540330		2025/9	7.20
				52126196	UNIFORM SERVICES MOP MATS RAGS	2205410 540330		2025/9	3.75
					Total For Check # 327358				1,157.78
03/27/2025	327359	5323	COLUMN SOFTWARE PBC	B6BD5005-0151	b6bd5005-0151 FEB 20, 2025	2205410 570160	2154250	2025/9	562.59
				B6BD5005-0152	B6BD5005-0152 FEB 26, 2025	2205205 530870		2025/9	115.06
				B6BD5005-0155	B6BD5005-0155 FEB 27, 2025	2205205 530870		2025/9	121.91
					Total For Check # 327359				799.56
03/27/2025	327360	1270	CORE & MAIN	W563772	WINDSTREAM WL PROJECT 2217090- BRYCE	2201700 570150	2217090	2025/9	618.75
				W490617	PW STOCK ORDER	220 141000		2025/9	2,300.00

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				W485458	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	4,663.45
				W388648	Water Meter AMI Conversion Equipment-2354260	2205400 570150	2354260	2025/9	81,883.20
Total For Check # 327360									89,465.40
03/27/2025	327361	882 COX COMMUNICATIONS		079453801 03082025	001 6311 079453801 MARCH 8, 2025 430 N PECAN AVE	2205120 550540		2025/9	160.00
Total For Check # 327361									160.00
03/27/2025	327362	1579 CRIMSON STEEL SUPPLY LLC		IN-G725281	IN-G725281 FEB 26, 2025	2205400 570160	165424	2025/9	25,307.70
Total For Check # 327362									25,307.70
03/27/2025	327363	936 CROSSLAND HEAVY CONTRACTORS INC		PA 16 2154200	LLWWTP Belt Filter Press 2154200	2205410 570150	2154200	2025/9	13,127.26
Total For Check # 327363									13,127.26
03/27/2025	327364	4794 DAIHOS FIRST CHOICE		TU-202327	TU-202327 03/04/2025	2205205 560230		2025/9	67.80
Total For Check # 327364									67.80
03/27/2025	327367	634 DELL MARKETING L.P.		10803507920	for derriel	2205406 560230		2025/9	86.68
				10803356126	2 Monitors for Louann Davis	2205010 560240		2025/9	1,078.04
				10803157866	2 Laptops for Randy Cheatwood & Derriel Bynum	2205403 560240		2025/9	3,523.24
				10803157866	2 Laptops for Randy Cheatwood & Derriel Bynum	2205406 560240		2025/9	7,046.48
				10803157866	2 Laptops for Randy Cheatwood & Derriel Bynum	2205415 560240		2025/9	3,523.24
				10804375562	2 Monitors for Jeff Ocker	2205115 560240		2025/9	588.82
				10804235069	Laptop for Ryan Moore	2205415 560240		2025/9	3,523.24
				10805161401	Chargers for Derriel Bynum	2205406 560230		2025/9	86.68
Total For Check # 327367									19,456.42
03/27/2025	327368	3307 DP SUPPLY		034260	15" HP pipe-Matt Duran	2205305 560230		2025/9	539.20
Total For Check # 327368									539.20

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03/27/2025	327370	1679	EARTH SCIENCE LABORATORIES INC	241088	ALGAE CONTROL FOR WTP	2205405 560340		2025/9	20,872.50
Total For Check # 327370									20,872.50
03/27/2025	327371	61	ELLIOTT ELECTRIC SUPPLY	134-34951-01	PXLW8000MLND277 50K 70CRI UNM PCS WGX DGXD CR	2205405 560450		2025/9	2,617.81
				134-32480-01	Connectors for Lift Pump	2205410 560450		2025/9	8,526.24
Total For Check # 327371									11,144.05
03/27/2025	327373	859	ENVIRONMENTAL RESOURCE ASSOCIATES INC	106089	Quality Assurance compliance supplies	2205410 560340		2025/9	1,440.71
Total For Check # 327373									1,440.71
03/27/2025	327375	121	J.R.W., INC.	AR143897	SHREDBAG901 - CASE OF #901 SHREDDER BAGS (56 gal.)	2201503 560230		2025/9	121.50
Total For Check # 327375									121.50
03/27/2025	327376	1231	AT&T MOBILITY LLC	287319128175X03202	287319128175X03082025 FEB 28, 2025	2205010 550220		2025/9	97.07
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205115 550220		2025/9	18.87
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205120 550220		2025/9	140.43
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205200 550220		2025/9	150.53
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205205 550220		2025/9	46.81
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205210 550220		2025/9	51.86
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205400 550220		2025/9	37.32
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205405 550220		2025/9	46.81
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205410 550220		2025/9	80.61
				5					
				287319128175X03202	287319128175X03082025 FEB 28, 2025	2205415 550220		2025/9	37.32
				5					

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				287319128175X032025	287319128175X03082025 FEB 28, 2025	2201205 550540		2025/9	74.22
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205010 550540		2025/9	234.38
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205115 550540		2025/9	194.34
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205130 550540		2025/9	40.04
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205200 550540		2025/9	361.89
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205205 550540		2025/9	163.45
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205210 550540		2025/9	40.04
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205305 550540		2025/9	64.78
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205400 550540		2025/9	1,359.72
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205401 550540		2025/9	49.48
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205404 550540		2025/9	80.08
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205405 550540		2025/9	40.04
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205406 550540		2025/9	1,290.92
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205410 550540		2025/9	24.74
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205415 550540		2025/9	1,065.82
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2201700 560240		2025/9	160.16
				287319128175X032025	287319128175X03082025 FEB 28, 2025	2205305 560240		2025/9	280.28
Total For Check # 327376									6,232.01
03/27/2025	327380	1198 FISHER SCIENTIFIC COMPANY LLC	9449002		BLANKET PO FOR MISC. LAB SUPPLIES	2205405 560340		2025/9	468.71

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						Total For Check # 327380			468.71
03/27/2025	327381	5004 FW FLEET CLEAN, LLC		FC2966551	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/9	680.00
				FC2977958	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/9	655.00
						Total For Check # 327381			1,335.00
03/27/2025	327382	900 FORTILINE INC		6822713	PW STOCK ORDER	220 141000		2025/9	443.35
						Total For Check # 327382			443.35
03/27/2025	327383			6833470	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	500.00
				6833623	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	65.10
				6833242	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	17,708.00
				6833128	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	627.85
				6840633	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	200.44
				6833228	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	407.00
				6828993	12" ROMAC ALPHA COUPLING	2205400 560400		2025/9	1,886.66
				6839686	PW STOCK ORDER REIBERLOKS	220 141000		2025/9	187.26
				6833540	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	245.70
				6833071	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/9	99.78
				6828083	PW STOCK ORDER REIBERLOKS	220 141000		2025/9	4,592.62
						Total For Check # 327383			26,520.41
03/27/2025	327387	674 GARVER ENGINEERS		2401099-8	Old Town W/L Storm Improvements	2205400 570160	2254401	2025/9	12,255.21

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						Total For Check # 327387			12,255.21
03/27/2025	327388	153 GELLCO UNIFORMS & SHOES INC		00295997	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/9	143.99
				00296268	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/9	200.00
				00296579	BLANKET PO FOR SAFETY SHOES	2205415 560100		2025/9	152.99
						Total For Check # 327388			496.98
03/27/2025	327390	4963 GLASS WORKS INC.		38792	BLANKET PO FOR GLASS REPAIR	2205010 540200		2025/9	150.00
				39266	BLANKET PO FOR GLASS REPAIR	2205010 540200		2025/9	599.00
						Total For Check # 327390			749.00
03/27/2025	327393	5026 DALE GRAHAM		000177	000177 MARCH 13, 2025	2205405 540070		2025/9	1,782.00
				22502165	NEW SPLIT HVAC UNIT FOR FIELD OPS BM OFFICE	2201700 570150	2217090	2025/9	7,394.50
						Total For Check # 327393			9,176.50
03/27/2025	327394	76 GRAINGER		9407768721	9407768721 02/14/2025	2205405 560230		2025/9	19.42
				9407768739	9407768739 FEB 14, 2025	2205405 560230		2025/9	38.43
				9421870347	4BA88 Filter Cartridge,30 micron,9 3/4" H Manufac	2205405 560450		2025/9	571.68
				9436724372	810VG6 RATCHETING TUBING CUTTER BLADE 2-3 Manufact	2205405 560230		2025/9	171.54
				9442532538	20XG45 Touch Panel,24V DC,5.08" H Manufacturer: S	2205405 560450		2025/9	2,396.64
				9434666617	PW STOCK	220 141000		2025/9	888.00
				9446317100	820KY9 Diesel Fuel Tank,119 Gal.,46"x32", Steel M	2205405 560240		2025/9	4,031.44
						Total For Check # 327394			8,117.15
03/27/2025	327395	79 GREEN ACRE SOD FARMS		8436	BLANKET PO FOR BERMUDA SOD	2205400 560230		2025/9	47.50

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				8402	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/9	285.00
				8403	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/9	190.00
				8308	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/9	190.00
				8330	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/9	285.00
				8448	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/9	106.40
				8435	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/9	427.50
					Total For Check #	327395			1,531.40
03/27/2025	327396	969 GREENHILL MATERIALS		271121	PRIMARY BLANKET FOR 8" SURGE ROCK	2205305 560270		2025/9	193.46
					Total For Check #	327396			193.46
03/27/2025	327397	686 H G FLAKE SUPPLY CO		0413846-IN	0413846-IN JAN 8, 2025	2205410 570150	2154200	2025/9	46.54
				0414888-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/9	796.24
				4138141-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/9	125.18
				0415092-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/9	277.80
					Total For Check #	327397			1,245.76
03/27/2025	327398	106 HACH COMPANY		14408058	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2025/9	353.25
				14411967	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/9	389.10
				14374628	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/9	1,284.34
				14405395	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/9	870.40
				14404566	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/9	2,490.98

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						Total For Check # 327398			5,388.07
03/27/2025	327399	4111 HAMPSHIRE INDUSTRIAL SERVICES INC		250325	250325 3/11/2025	2205405 540320		2025/9	1,650.00
						Total For Check # 327399			1,650.00
03/27/2025	327400	1144 HDR, INC		1200689817	1200689817 JAN 20, 2025	2205405 530870		2025/9	1,466.63
						Total For Check # 327400			1,466.63
03/27/2025	327401	1333 HOLLY MATERIAL HANDLING & EQUIPMENT INC		140018296	REPAIR PURCHASING FORKLIFT UNIT#1596	2205130 540200		2025/9	2,211.34
						Total For Check # 327401			2,211.34
03/27/2025	327402	195 HOLMAN SEED FARMS		001093	PW STOCK	220 141000		2025/9	1,210.00
						Total For Check # 327402			1,210.00
03/27/2025	327404	2337 ICM OF AMERICA INC		068499	PW STOCK	220 141000		2025/9	600.00
						Total For Check # 327404			600.00
03/27/2025	327405	1582 IMPERIAL LLC		2870:7988032	2870:7988032 3/11/2025	2205305 560230		2025/9	62.74
						Total For Check # 327405			62.74
03/27/2025	327406	3817 JACOBS ENGINEERING GROUP INC		WFXQ6701-01	CITY COUNCIL APPROVED 06/17/24	2205401 530870	2454490	2025/9	58,975.00
						Total For Check # 327406			58,975.00
03/27/2025	327409	5131 KEVIN BEHE		13027	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.04
				13027	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.42
				13027	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.31
				13027	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	4.87
				13026	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13026	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13026	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13026	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13033	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29
				13033	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13033	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13033	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13032	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29
				13032	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13032	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13032	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13034	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.30
				13034	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13034	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13034	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13031	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29
				13031	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13031	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13031	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13029	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.68
				13029	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.67
				13029	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.50
				13029	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	7.91
				13030	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.68
				13030	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.67
				13030	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.50
				13030	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	7.91
				13028	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.30
				13028	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13028	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13028	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13081	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.04
				13081	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.42
				13081	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.31
				13081	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	4.87
				13022	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.04
				13022	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.42
				13022	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.31

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13022	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	4.87
				13051	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29
				13051	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13051	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13051	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
				13035	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.04
				13035	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.41
				13035	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.31
				13035	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	4.87
				13270	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/9	1.29
				13270	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/9	0.52
				13270	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/9	0.39
				13270	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/9	6.09
						Total For Check # 327409			114.41
03/27/2025	327410	2004 KIMLEY-HORN & ASSOCIATES INC.		061292300-1224	031292300-1224 DEC 31, 2024	2205400 570160	165424	2025/9	1,825.00
						Total For Check # 327410			1,825.00
03/27/2025	327414	5209 LANDMARK STRUCTURES I, LP		PA 1 165424	Prj 165424 - Elevated Storage Tank	2205400 570150	165424	2025/9	1,570,507.72
						Total For Check # 327414			1,570,507.72
03/27/2025	327417	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3319087.001	BLANKET PO FOR MISC. LIGHTING	2205120 560180		2025/9	58.67

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				S3323466.001	BLANKET PO FOR MISC. LIGHTING	2205120 560180		2025/9	234.69
Total For Check # 327417									293.36
03/27/2025	327419	131 LOCKE SUPPLY COMPANY		54477929-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/9	57.92
				54587495-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/9	80.44
				55000722-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205120 560180		2025/9	126.03
				54826524-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560400		2025/9	9.09
				53562806-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560400		2025/9	8.03
				54381889-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205400 560380		2025/9	9.40
				53080730-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560230		2025/9	40.48
Total For Check # 327419									331.39
03/27/2025	327421	5140 CHANCE MATTHEWS		INV0176	REPAINTING THE MET (RECYCLE CENTER)	2205010 540630		2025/9	7,000.00
Total For Check # 327421									7,000.00
03/27/2025	327422	134 MAXWELL SUPPLY OF TULSA INC		203562	203562 JAN 6, 2025	2205410 570150	2154200	2025/9	244.25
Total For Check # 327422									244.25
03/27/2025	327423	908 MCMASTER CARR		41915081	Hose Fittings	2205410 560450		2025/9	1,369.08
Total For Check # 327423									1,369.08
03/27/2025	327425	1980 MIDLAND PAPER COMPANY		IN02404375	PW STOCK	220 141000		2025/9	1,066.08
Total For Check # 327425									1,066.08
03/27/2025	327426	1592 MORTON SALT INC		5403410849	BLANKET PO FOR WTP SALT	2205405 560340		2025/9	8,443.71
Total For Check # 327426									8,443.71

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
03/27/2025	327428	25 NAPA AUTO PARTS		014205	7651199	2205120 560230		2025/9	26.78
				014206	7823114	2205010 560200		2025/9	235.06
				014208	345014009	2205010 560200		2025/9	170.40
				014209	F013868	2205406 560190		2025/9	773.12
				014209	89825	2205406 560230		2025/9	4.06
				014211	9080XXL	2205120 560230		2025/9	15.56
				014212	1372	2205410 560200		2025/9	4.15
				014212	230266	2205410 560200		2025/9	10.44
				014212	200697	2205410 560200		2025/9	27.00
				014212	20811	2205410 560210		2025/9	23.61
				014212	115	2205410 560210		2025/9	14.44
				014212	5W30BULK	2205410 560210		2025/9	26.67
				014213	2413	2205120 560230		2025/9	2.72
				014214	AN225001001	2205010 560200		2025/9	101.39
				014214	AN125001002	2205010 560200		2025/9	101.29
				014214	CA009562030	2205010 560200		2025/9	110.58
				014214	501	2205010 560200		2025/9	17.66
				014215	20571854	2205010 560200		2025/9	169.08
				014217	46AWBULK	2205010 560210		2025/9	32.24
				014221	388BDM	2205010 560190		2025/9	547.98
				014221	205	2205010 560190		2025/9	53.34
				014222	7909	2205410 560200		2025/9	29.52
				014222	PF46145	2205410 560200		2025/9	169.18
				014222	600103	2205410 560200		2025/9	83.54
				014222	9082	2205410 560200		2025/9	13.44
				014222	500925	2205410 560200		2025/9	119.08
				014222	9520	2205410 560200		2025/9	43.95
				014222	15W40BULK	2205410 560210		2025/9	136.42

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				014222	2413	2205410 560230		2025/9	5.44
				014225	42053	2205403 560200		2025/9	11.43
				014228	9080XXL	2205120 560230		2025/9	15.56
				014230	07481	2205120 560230		2025/9	3.24
				014231	ECR2032BP	2205205 560200		2025/9	4.83
				014232	UC1500	2205120 560240		2025/9	107.78
				014234	46AWBULK	2205120 560210		2025/9	39.68
					Total For Check #	327428			3,250.66
03/27/2025	327430	5149	OFFEN PETROLEUM LLC	INV1487702	FUEL FOR STREETS LOCATION - TBD	220 142000		2025/9	16,762.22
				INV1505373	FUEL FOR FLEET LOCATION	220 142000		2025/9	16,832.11
				INV1503720	FUEL FOR STREETS LOCATION - TBD	220 142000		2025/9	16,447.74
				INV1496308	FUEL FOR FLEET LOCATION	220 142000		2025/9	16,874.84
					Total For Check #	327430			66,916.91
03/27/2025	327431	4349	OKIE PACKAGING & INDUSTRIAL SUPPLIES	317942	DEODORANT, TOILET BOWL RIM HANGER	220 141000		2025/9	498.24
				317681BO1	PW STOCK	220 141000		2025/9	617.10
				317825BO	PW STOCK	220 141000		2025/9	742.98
				318047	PW STOCK	220 141000		2025/9	308.00
					Total For Check #	327431			2,166.32
03/27/2025	327433	98	OKLAHOMA NATURAL GAS CO	179009782 03142025	211104019 1790097 82 MARCH 14, 2025 430 N PECAN ST	2205100 550240		2025/9	268.38
				110016445 03142025	210105033 1100164 45 MARCH 14, 2025 400 N PECAN ST	2205100 550240		2025/9	449.88
				254035382 03142025	211155662 2540353 82 MARCH 14, 2025 900 W QUINTON	2205415 550240		2025/9	36.66
				253867927 03182025	21012530 2538679 27 MARCH 18, 2025 1703 W MIAMI ST	2205415 550240		2025/9	31.08

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				2607770 00 03182025	213603575 2607770 00 MAR 18, 2025 13874 S 177TH E	2205410 550240		2025/9	563.61
				253868218 03212025	211155662 2538682 18 MAR 21, 2025 1313 N 6TH ST	2205415 550240		2025/9	52.30
				253747127 03142025	211155662 2537471 27 MAR 14, 2025 6701 S ELM PL	2205415 550240		2025/9	46.78
				257659209 03172025	210119696 2576592 09 MAR 17, 2025 7506 S INDIANWOO	2205415 550240		2025/9	49.99
				257977409 03172025	210155550 2579774 09 MAR 17, 2025 4213 W WINSTON	2205415 550240		2025/9	39.94
				220544536 03172025	212869317 2205445 36 MAR 17, 2025 6221 W DURHAM ST	2205415 550240		2025/9	33.05
Total For Check # 327433									1,571.67
03/27/2025	327441	596 REGIONAL METROPOLITAN UTILITY AUTH		442157	HAIKEY CREEK WWTOP O & M JAN 2025	2205410 540450		2025/9	195,196.03
				442157	HAIKEY CREEK WWTOP O & M JAN 2025	2205410 570170	2354170	2025/9	3,132.23
Total For Check # 327441									198,328.26
03/27/2025	327442	1612 RITZ/LONE STAR SAFETY & SUPPLY INC		6939098	PW STOCK	220 141000		2025/9	271.89
				6933357	PW STOCK	220 141000		2025/9	650.81
Total For Check # 327442									922.70
03/27/2025	327443	4816 RIVER CITY HYDRAULICS INC		56611	CITY COUNCIL APPROVED 09/03/24 (PLACE HOLDER)	2205010 570020	2550110	2025/9	432,612.55
				56612	CITY COUNCIL APPROVED 09/03/24 (PLACE HOLDER)	2205010 570020	2550110	2025/9	432,612.55
Total For Check # 327443									865,225.10
03/27/2025	327449	335 SERVICE OKLAHOMA		L0791724952	L0791724952 03/06/2025	2205400 560230		2025/9	107.80
Total For Check # 327449									107.80
03/27/2025	327451	81 SHERWIN WILLIAMS CO		73026163730225	BLANKET PO FOR PAINT SUPPLIES	2201700 570150	2217090	2025/9	50.50
Total For Check # 327451									50.50

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
03/27/2025	327453	2144	SITE ONE LANDSCAPE SUPPLY LLC	150618039-001	BLANKET PO FOR IRRIGATION SUPPLIES	2205400 570150	2254400	2025/9	6.96
				150624948-001	BLANKET PO FOR IRRIGATION SUPPLIES	2205400 570150	2254400	2025/9	2.38
Total For Check # 327453									9.34
03/27/2025	327454	5078	JESSICA YVANEZ	2419	Cabling at WTP Service Building	2205405 570150	2554400	2025/9	7,228.82
Total For Check # 327454									7,228.82
03/27/2025	327455	80	SMITH & LOVELESS INC	183087	8L32 DUA PICSTO VAC PUMP	2205415 560410		2025/9	1,999.64
Total For Check # 327455									1,999.64
03/27/2025	327456	303	SMITH FARM & GARDEN CO	77921	BLANKET PO FOR MISC. PARTS	2205305 560230		2025/9	20.90
Total For Check # 327456									20.90
03/27/2025	327458	3932	SOONER LOCK & KEY INC	118192844	BLANKET PO FOR KEYS	2205305 560230		2025/9	25.00
Total For Check # 327458									25.00
03/27/2025	327460	268	SOUTHERN TIRE MART	3500257015	UNIT # 2053	2205403 540200		2025/9	167.50
Total For Check # 327460									167.50
03/27/2025	327463	5327	SSAB US HOLDING INC.	785145-062	785145-062 FEB 4, 2025	2205400 570080	165424	2025/9	5,803.36
Total For Check # 327463									5,803.36
03/27/2025	327465	234	STOREY TOWING LLC	57303	57303 3/12/2025	2205410 540200		2025/9	342.00
				57299	57299 3/12/2025	2205305 540200		2025/9	342.00
				57356	57356 MARCH 14, 2025	2205010 540200		2025/9	342.00
				57354	57354 MARCH 14, 2025	2205010 540200		2025/9	342.00
				57431	57431 03/19/2025	2205403 540200		2025/9	171.00
				57355	TOW SERVICES FOR UNIT 1561	2205010 540200		2025/9	342.00

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						Total For Check # 327465			1,881.00
03/27/2025	327469	1104	TIGER, INC.	0225168933	0225168933 03/17/2025	2205120 550240		2025/9	2,097.61
				0225168911	0225168911 MARCH 17, 2025	2205120 550240		2025/9	4,651.20
				0225168947	0225168947 MARCH 17, 2025	2205120 550240		2025/9	1,778.41
						Total For Check # 327469			8,527.22
03/27/2025	327471	4478	TRANSCO SUPPLY COMPANY INC	1060459	PW STOCK	220 141000		2025/9	173.76
				1060759	SHOVEL, SQUARE POINT TRUPCL-F	220 141000		2025/9	226.50
						Total For Check # 327471			400.26
03/27/2025	327472			1060489	PW STOCK ORDER	220 141000		2025/9	453.00
				1060253	PW STOCK	220 141000		2025/9	798.00
				1060725	SHOVEL, SQUARE POINT TRUPCL-F	220 141000		2025/9	157.68
				1060724	PW STOCK ORDER	220 141000		2025/9	1,355.30
				1060575	PW STOCK ORDER	220 141000		2025/9	290.12
				1060622	pw stock order	220 141000		2025/9	798.00
				1060623	PW STOCK	220 141000		2025/9	1,240.80
				1060624	PW STOCK	220 141000		2025/9	350.16
				1060625	911 MEDICAL LATEX GLOVES	220 141000		2025/9	49.25
				1060626	PW STOCK ORDER	220 141000		2025/9	393.04
						Total For Check # 327472			5,885.35
03/27/2025	327473	571	TULSA CITY COUNTY HEALTH DEPT.	NV2503002	OPDES PERMIT OK0040053 REQUIREMENTS	2205410 530340		2025/9	3,002.50
						Total For Check # 327473			3,002.50

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03/27/2025	327474	1230	TULSA COUNTY ADMINISTRATIVE SVCS	10012700	EVELOPES	2205401 550360		2025/9	80.54
						Total For Check # 327474			80.54
03/27/2025	327475	304	TULSA ENGINEERING & PLANNING ASSOCIATES INC	24-094.01.02	Fire Training Survey	2205210 530870	SW24110	2025/9	3,048.00
						Total For Check # 327475			3,048.00
03/27/2025	327476	1489	TULSA HEALTH DEPARTMENT	NV2503012	NV2503012 MARCH 5, 2025	2205404 530340		2025/9	12,061.00
						Total For Check # 327476			12,061.00
03/27/2025	327478	4597	TULSA TOPSOIL INC	25036	BLANKET PO FOR TOP SOIL	2205305 560230		2025/9	352.50
				25036	BLANKET PO FOR TOP SOIL	2205400 560230		2025/9	352.50
						Total For Check # 327478			705.00
03/27/2025	327479	949	TULSA WINNELSON COMPANY	598250 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205410 560230		2025/9	27.14
				587471 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205406 560230		2025/9	96.54
				587471 02	BLANKET PO MISC. PLUMBING SUPPLIES	2205406 560230		2025/9	-96.54
						Total For Check # 327479			27.14
03/27/2025	327480	4962	TULSA WINWATER CO.	032476 01	12v pumps	2205400 560240		2025/9	1,273.70
						Total For Check # 327480			1,273.70
03/27/2025	327481	1808	TULSA'S GREEN COUNTRY STAFFING	108443	108443 3/7/2025	2205010 550370		2025/9	13,084.92
				108442	108442 03/07/2025	2205115 550370		2025/9	4,134.40
				108540	108540 MARCH 14, 2025	2205010 550370		2025/9	9,779.36
				108539	108539 MARCH 14,2025	2205115 550370		2025/9	3,481.60
				108627	108627 03/21/2025	2205115 550370		2025/9	3,677.44
						Total For Check # 327481			34,157.72

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03/27/2025	327483	1496	TWIN CITIES READY MIX INC	299650	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	435.00
				299654	BLANKET PO FOR CONCRETE	2205400 570150	2254400	2025/9	217.50
				299757	BLANKET PO FOR CONCRETE	2205400 570150	2254400	2025/9	435.00
				299843	BLANKET PO FOR CONCRETE	2205400 570150	2254400	2025/9	375.00
				299841	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	300.00
				299957	BLANKET PO FOR CONCRETE	2205400 560270		2025/9	153.50
				299959	BLANKET PO FOR CONCRETE	2205400 560270		2025/9	337.50
				299960	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	1,467.00
				300445	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	870.00
				299842	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	377.50
				299758	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	528.50
				300142	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	217.50
				300141	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	815.00
				300140	BLANKET PO FOR CONCRETE	2205400 560270		2025/9	725.00
				300351	BLANKET PO FOR CONCRETE	2205400 560270		2025/9	580.00
				300350	BLANKET PO FOR CONCRETE	2205305 560270		2025/9	507.50
				300038	BLANKET PO FOR CONCRETE	2205400 570150	2254400	2025/9	435.00
Total For Check # 327483									8,776.50
03/27/2025	327484	4365	UNICARE BUILDING MAINTENANCE INC	COBA2502001-T1	CITY COUNCIL APPROVED 06/17/24	2201700 540280		2025/9	7.67

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				COBA2502002	CITY COUNCIL APPROVED 06/17/24	2201700 540280		2025/9	316.14
				COBA2502001	CITY COUNCIL APPROVED 06/17/24	2201700 540280		2025/9	1,072.27
Total For Check # 327484									1,396.08
03/27/2025	327485	3262	HD SUPPLY, INC	INV00644557	Laboratory Supplies	2205410 560340		2025/9	265.90
Total For Check # 327485									265.90
03/27/2025	327486	44	UTILITY SUPPLY	206847	Trash pumps	2205400 560240		2025/9	6,960.00
				207233	PARTS FOR WATER LINE REPAIRS	2205400 560400		2025/9	286.00
Total For Check # 327486									7,246.00
03/27/2025	327489	897	WASTE MANAGEMENT QUARRY LANDFILL	0067305-2185-0	2-70303-63000 02/01-28/2025 0067305-2185-0 SLUDGE	2205410 540300		2025/9	21,040.35
				2396483-1006-2	22-94287-53000 2/16-28/2025 2396483-1006-2 WW	2205410 540330		2025/9	1,262.53
Total For Check # 327489									22,302.88
03/27/2025	327492	1095	WINDSTREAM HOLDINGS II LLC	100738909	CORRECTION TO PO LINE 8	2205405 550220		2025/9	-71.19
				10032024CM					
				101238789 03112025	101238789 918-258-5070 MARCH 11, 2025	2205415 550220		2025/9	86.70
				100979352 03122025	100979352 MARCH 12, 2025 918-357-2491	2205405 550220		2025/9	82.04
				100979352 02122025	100979352 FEB 12, 2025 918-357-2491	2205405 550220		2025/9	82.04
				101035457	101035457 918-451-3524 OCT 14 2024	2205415 550220		2025/9	-88.65
				10142024CM					
				101035457	CORRECTION ADD TO PO	2205415 550220		2025/9	88.65
				10142024CR					
				100979352	100979352 918-357-2491 OCT 14 2024	2205405 550220		2025/9	-81.98
				10142024CM					
				100979352	CORRECTION ADD TO PO	2205405 550220		2025/9	81.98
				10142024CR					
Total For Check # 327492									179.59

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03/28/2025	327494	1436	CHEROKEE PRIDE CONST. INC.	PA 2 S.23030	Melinda Park Northside Basin SS & WL	2205415 570150	S.23030	2025/9	1,154,117.67
						Total For Check # 327494			1,154,117.67
03/28/2025	327495	969	GREENHILL MATERIALS	270294	270294 FEB 1, 2025	2205415 570150	S.23030	2025/9	1,038.02
				270293	270293 FEB 1, 2025	2205415 570150	S.23030	2025/9	1,473.08
				270295	270295 FEB 1, 2025	2205415 570150	S.23030	2025/9	304.41
				270297	270297 FEB 1, 2025	2205415 570150	S.23030	2025/9	709.80
				270296	270296 FEB 1, 2025	2205415 570150	S.23030	2025/9	404.25
						Total For Check # 327495			3,929.56
03/28/2025	327496	44	UTILITY SUPPLY	204185	204185 JAN 3, 2025	2205415 570150	S.23030	2025/9	444.82
				203525	203525 DEC 18, 2024	2205415 570150	S.23030	2025/9	1,014.00
				204349	204349 JAN 2, 2025	2205415 570150	S.23030	2025/9	360.50
				204346	204346 JAN 2, 2025	2205415 570150	S.23030	2025/9	210.00
				204396	204396 JAN 10, 2025	2205415 570150	S.23030	2025/9	15.00
				204512	204512 JAN 8, 2025	2205415 570150	S.23030	2025/9	773.00
				204610	204610 JAN 17, 2025	2205415 570150	S.23030	2025/9	18,604.33
				204612	204612 JAN 17, 2025	2205415 570150	S.23030	2025/9	820.00
				204768	204766 JAN 15, 2025	2205415 570150	S.23030	2025/9	649.10
				203128	203128 DEC 12, 2024	2205415 570150	S.23030	2025/9	3,997.02
						Total For Check # 327496			26,887.77
04/03/2025	327519	999905	OTP - TORT CLAIMS	TRT1637.2025	PROPERTY DAMAGE	2201700 550090		2025/10	4,291.13
						Total For Check # 327519			4,291.13
04/03/2025	327520	999903	OTP - UB REFUNDS	155605		220 150807		2025/10	28.84
						Total For Check # 327520			28.84
04/03/2025	327521			155597		220 150807		2025/10	100.00
						Total For Check # 327521			100.00

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04/03/2025	327522			155598		220 150807		2025/10	69.95
						Total For Check # 327522			69.95
04/03/2025	327523			155590		220 150807		2025/10	100.00
						Total For Check # 327523			100.00
04/03/2025	327524			155599		220 150807		2025/10	41.88
						Total For Check # 327524			41.88
04/03/2025	327525			155606		220 150807		2025/10	68.47
						Total For Check # 327525			68.47
04/03/2025	327526			155603		220 150807		2025/10	31.24
						Total For Check # 327526			31.24
04/03/2025	327527			155609		220 150807		2025/10	439.07
						Total For Check # 327527			439.07
04/03/2025	327528			155618		220 150807		2025/10	31.24
						Total For Check # 327528			31.24
04/03/2025	327529			155592		220 150807		2025/10	130.00
						Total For Check # 327529			130.00
04/03/2025	327530			155613		220 150807		2025/10	28.84
						Total For Check # 327530			28.84
04/03/2025	327531			155607		220 150807		2025/10	11.32
						Total For Check # 327531			11.32
04/03/2025	327532			155600		220 150807		2025/10	32.94
						Total For Check # 327532			32.94

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04/03/2025	327533		155589		220 150807		2025/10	68.76	
								Total For Check # 327533	68.76
04/03/2025	327534		155611		220 150807		2025/10	36.94	
								Total For Check # 327534	36.94
04/03/2025	327535		155593		220 150807		2025/10	231.26	
								Total For Check # 327535	231.26
04/03/2025	327536		155612		220 150807		2025/10	36.97	
								Total For Check # 327536	36.97
04/03/2025	327537		155608		220 150807		2025/10	6.08	
								Total For Check # 327537	6.08
04/03/2025	327538		155617		220 150807		2025/10	31.24	
								Total For Check # 327538	31.24
04/03/2025	327539		155615		220 150807		2025/10	28.84	
								Total For Check # 327539	28.84
04/03/2025	327540		155601		220 150807		2025/10	68.76	
								Total For Check # 327540	68.76
04/03/2025	327541		155616		220 150807		2025/10	27.65	
								Total For Check # 327541	27.65
04/03/2025	327542		155586		220 150807		2025/10	47.71	
								Total For Check # 327542	47.71
04/03/2025	327543		155591		220 150807		2025/10	1.39	
								Total For Check # 327543	1.39

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04/03/2025	327544			155594		220 150807		2025/10	51.36
						Total For Check # 327544			51.36
04/03/2025	327545			155595		220 150807		2025/10	57.35
						Total For Check # 327545			57.35
04/03/2025	327546			155610		220 150807		2025/10	9.70
						Total For Check # 327546			9.70
04/03/2025	327547			155582		220 150807		2025/10	39.43
						Total For Check # 327547			39.43
04/03/2025	327548			155583		220 150807		2025/10	10.22
						Total For Check # 327548			10.22
04/03/2025	327549			155587		220 150807		2025/10	30.51
						Total For Check # 327549			30.51
04/03/2025	327550			155588		220 150807		2025/10	22.01
						Total For Check # 327550			22.01
04/03/2025	327551			155584		220 150807		2025/10	0.01
						Total For Check # 327551			0.01
04/03/2025	327552			155596		220 150807		2025/10	100.00
						Total For Check # 327552			100.00
04/03/2025	327553			155619		220 150807		2025/10	25.25
						Total For Check # 327553			25.25
04/03/2025	327554			155620		220 150807		2025/10	30.05
						Total For Check # 327554			30.05

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04/03/2025	327555			155604		220 150807		2025/10	30.59
						Total For Check # 327555			30.59
04/03/2025	327556			155614		220 150807		2025/10	50.59
						Total For Check # 327556			50.59
04/03/2025	327557			155602		220 150807		2025/10	21.47
						Total For Check # 327557			21.47
04/03/2025	327558			155585		220 150807		2025/10	111.28
						Total For Check # 327558			111.28
04/03/2025	327564	9 A & N TRAILER PARTS INC		00387247	BLANKET PO TRAILER PARTS	2205400 560230		2025/10	92.40
						Total For Check # 327564			92.40
04/03/2025	327566	149 AMERICAN ELECTRIC POWER/PSO		001-501-0-9 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	23.36
				384-392-0-9 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	23.36
				554-689-0-9 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	23.28
				104-129-0-7 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	23.56
				873-526-0-6 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	23.46
				967-889-0-7 03192025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/10	40.53
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 3099 N ELM PL	2205400 550250		2025/10	121.89
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 701 W DEARBORN ST	2205400 550250		2025/10	46.11
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 4221 N ASPEN AVE	2205400 550250		2025/10	360.41
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 3001 N ELM PL	2205400 550250		2025/10	1,139.74
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 1049 W OMAHA ST	2205400 550250		2025/10	53.54

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				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 3909 S HICKORY AVE	2205400 550250		2025/10	149.94
				100-813-0-1 03242025	954-100-812-0-1 MAR 24, 2025 945 W OMAHA ST	2205400 550250		2025/10	22.73
				959-364-3-2 03202025	959-959-364-3-2 MAR 20, 2025 2300 S 1ST PL	2205401 550250		2025/10	544.45
					Total For Check # 327566				2,596.36
04/03/2025	327568	4918	AIRGAS, INC	9159122551	BLANKET PO WELDING MATERIAL	2205130 560210		2025/10	131.24
					Total For Check # 327568				131.24
04/03/2025	327569	4935	AMAZON.COM SALES INC	1JFN-MXG3-3V4C	SUPPLIES	2201503 560030		2025/10	9.95
				14C9-X396-63MC	ITEM: Ergonomic Office Chair - Adjustable High-Ba	2205405 560030		2025/10	101.22
				14C9-X396-63MC	ITEM: Ergonomic Office Chair - Adjustable High-Ba	2205405 560240		2025/10	883.17
				14C9-X396-63MC	ITEM: Ergonomic Office Chair - Adjustable High-Ba	2205405 560310		2025/10	47.97
				161V-4749-CF77	FLEET PM BUILDING-JEFF OCKER	2205120 570150	2551150	2025/10	39.99
				17H4-N6PY-6RRN	ITEM: Ergonomic Office Chair - Adjustable High-Ba	2205405 560240		2025/10	294.39
					Total For Check # 327569				1,376.69
04/03/2025	327573	4846	APAC-CENTRAL, INC.	7002192215	BLANKET PO FOR ASHPALT	2205400 570150	2254400	2025/10	1,636.56
					Total For Check # 327573				1,636.56
04/03/2025	327575	4589	BADGER DAYLIGHTING CORP	2820126	2820126 02/25/2025	2205205 530870		2025/10	4,075.68
					Total For Check # 327575				4,075.68
04/03/2025	327579	1030	BOKF N.A.	20250228-600814222	LOCK BOX FEE- FEB 2025	2201503 550280		2025/10	2,057.91
					Total For Check # 327579				2,057.91
04/03/2025	327581	19	BROKEN ARROW ELECTRIC SUPPLY INC	S3321986.001	BLANKET PO FOR MISC ELECTRICAL	2201700 570150	2217090	2025/10	86.41

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						Total For Check # 327581			86.41
04/03/2025	327582	20	BROKEN ARROW LAWN & GARDEN	114750	SMALL ENGINE PARTS	2205305 560230		2025/10	88.14
				114164	SMALL ENGINE PARTS	2205400 540290		2025/10	40.40
						Total For Check # 327582			128.54
04/03/2025	327583	1951	BRUCKNER TRUCK SALES-TULSA WEST	RA113010784:02	UNIT #2048 - JEFF BOHNER REF 19156387	2205010 540200		2025/10	1,552.88
						Total For Check # 327583			1,552.88
04/03/2025	327587	2083	CHEMTRADE CHEMICALS US LLC	90220180	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405 560340		2025/10	18,018.00
						Total For Check # 327587			18,018.00
04/03/2025	327588	37	CINTAS CORPORATION	5261042904	BLANKET PO FOR MEDICAL SUPPLIES	2205405 540280		2025/10	179.77
						Total For Check # 327588			179.77
04/03/2025	327589	1391	CLEAN THE UNIFORM CO OKLAHOMA	52125717	52125717 MARCH 19, 2025	2205130 540310		2025/10	6.60
				52125717	52125717 MARCH 19, 2025	2205120 540310		2025/10	88.79
				52125717	52125717 MARCH 19, 2025	2205400 540310		2025/10	113.15
				52125717	52125717 MARCH 19, 2025	2205415 540310		2025/10	67.74
				52125717	52125717 MARCH 19, 2025	2205406 540310		2025/10	39.23
				52125717	52125717 MARCH 19, 2025	2205403 540310		2025/10	67.87
				52125717	52125717 MARCH 19, 2025	2205115 540310		2025/10	28.43
				52125717	52125717 MARCH 19, 2025	2205010 540310		2025/10	216.29
				52125717	52125717 MARCH 19, 2025	2201700 540330		2025/10	3.90
				52125717	52125717 MARCH 19, 2025	2205120 540330		2025/10	25.00
				52125717	52125717 MARCH 19, 2025	2205400 540330		2025/10	9.48
				52123449	52123449 MARCH 5, 2025	2205130 540310		2025/10	6.60
				52123449	52123449 MARCH 5, 2025	2205120 540310		2025/10	88.79

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				52123449	52123449 MARCH 5, 2025	2205400 540310		2025/10	113.15
				52123449	52123449 MARCH 5, 2025	2205415 540310		2025/10	70.16
				52123449	52123449 MARCH 5, 2025	2205406 540310		2025/10	42.91
				52123449	52123449 MARCH 5, 2025	2205403 540310		2025/10	67.87
				52123449	52123449 MARCH 5, 2025	2205115 540310		2025/10	28.43
				52123449	52123449 MARCH 5, 2025	2205010 540310		2025/10	210.92
				52123449	52123449 MARCH 5, 2025	2201700 540330		2025/10	3.90
				52123449	52123449 MARCH 5, 2025	2205120 540330		2025/10	25.00
				52123449	52123449 MARCH 5, 2025	2205400 540330		2025/10	9.48
				52126192	UNIFORMS-STREETS AND STORMWATER	2205305 540310		2025/10	170.76
				52126192	UNIFORMS-STREETS AND STORMWATER	2205305 540330		2025/10	2.55
				52126195	UNIFORMS & OTHER RENTALS	2205405 540310		2025/10	57.49
				52126195	UNIFORMS & OTHER RENTALS	2205405 540330		2025/10	7.50
Total For Check # 327589									1,571.99
04/03/2025	327590	4393 CLOUDPOINT GEOSPATIAL INC		INV-05444	Monthly Managed Services	2201205 530870		2025/10	7,250.00
Total For Check # 327590									7,250.00
04/03/2025	327591	5323 COLUMN SOFTWARE PBC		D20422D2-002	ADVERTISEMENT FOR BID - APRIL STATEMENT	2205130 550050		2025/10	54.03
				D20422D2-0023	ADVERTISEMENT FOR BID - APRIL STATEMENT	2205130 550050		2025/10	55.69
				D20422D2-0020	ADVERTISEMENT FOR BID - APRIL STATEMENT	2205130 550050		2025/10	108.80
				D20422D2-0019	ADVERTISEMENT FOR BID - APRIL STATEMENT	2205130 550050		2025/10	64.01
				D20422D2-0021	ADVERTISEMENT FOR BID - APRIL STATEMENT	2205130 550050		2025/10	15.63
Total For Check # 327591									298.16
04/03/2025	327593	1270 CORE & MAIN		W177181	PARTS FOR METER	2205406 560380		2025/10	320.00

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				V338825	PW STOCK ORDER	220 141000		2025/10	39.45
Total For Check # 327593									359.45
04/03/2025	327594	3547 COVE ENVIRONMENTAL LLC		93-1-25	LAB SERVICES	2205410 530340		2025/10	1,085.00
Total For Check # 327594									1,085.00
04/03/2025	327595	882 COX COMMUNICATIONS		076689001 02242025	001 6311 076689001 FEB 24, 2025	2205410 550220		2025/10	174.09
				076689001 02242025	001 6311 076689001 FEB 24, 2025	2205100 550220		2025/10	498.58
				076689001 02242025	001 6311 076689001 FEB 24, 2025	2205410 550540		2025/10	98.99
				076689001 02242025	001 6311 076689001 FEB 24, 2025	2205100 550540		2025/10	188.26
				076689001 03242025	001 6311 076689001 MARCH 24, 2025	2205410 550220		2025/10	174.09
				076689001 03242025	001 6311 076689001 MARCH 24, 2025	2205100 550220		2025/10	498.58
				076689001 03242025	001 6311 076689001 MARCH 24, 2025	2205410 550540		2025/10	98.99
				076689001 03242025	001 6311 076689001 MARCH 24, 2025	2205100 550540		2025/10	188.26
Total For Check # 327595									1,919.84
04/03/2025	327596	4794 DAIHHS FIRST CHOICE		TU-246392	COFFEE FOR BREAKROOM	2201503 560230		2025/10	51.30
				TU-137267	COFFEE FOR BREAKROOM	2201503 560230		2025/10	29.47
Total For Check # 327596									80.77
04/03/2025	327597	4868 MATRIX IMAGING SOLUTIONS, LLC		DP2501057	DP2501057 02/28/2025	2201503 550280		2025/10	5,156.72
				DP2501057	DP2501057 02/28/2025	2201503 550390		2025/10	15,620.51
Total For Check # 327597									20,777.23
04/03/2025	327600	634 DELL MARKETING L.P.		10805526870	Keyboard for Andrew Whitson's Laptop	2205415 560230		2025/10	52.39
Total For Check # 327600									52.39
04/03/2025	327603	1358 DOLESE BROS. CO.		RM25012213	BLANKET PO FOR BACKUP CONCRETE	2205305 560270		2025/10	670.50
Total For Check # 327603									670.50

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04/03/2025	327606	2107	EMPIRE PRINTING	59145	Tanya Uniforms	2205210 560100		2025/10	104.97
Total For Check # 327606									104.97
04/03/2025	327607	5004	FW FLEET CLEAN, LLC	FC2988677	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/10	630.00
Total For Check # 327607									630.00
04/03/2025	327608	900	FORTILINE INC	6833289	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/10	5,600.26
				6833418	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/10	137.45
				6849642	PW INVENTORY (CITY COUNCIL APPROVED)	220 141000		2025/10	5,643.00
Total For Check # 327608									11,380.71
04/03/2025	327611	674	GARVER ENGINEERS	2302471-12	Bass Pro Pump Station WL22020	2205400 570160	WL22020	2025/10	4,497.26
Total For Check # 327611									4,497.26
04/03/2025	327612	153	GELLCO UNIFORMS & SHOES INC	00295869	BLANKET PO FOR SAFETY SHOES	2205415 560100		2025/10	200.00
				00296397	CARHARTS FOR: JUAN TRUILLO-For:Matt Duran	2205305 560100		2025/10	221.98
Total For Check # 327612									421.98
04/03/2025	327613	1469	GEOGRAPHIC TECHNOLOGIES GROUP	G20-16554	GTG Maintenance Fee for Geoadapter	2201205 540550		2025/10	2,500.00
Total For Check # 327613									2,500.00
04/03/2025	327614	4963	GLASS WORKS INC.	38031	BLANKET PO FOR GLASS REPAIR	2205010 540200		2025/10	519.00
Total For Check # 327614									519.00
04/03/2025	327616	76	GRAINGER	9451371356	2F243 Pressure Transmitter,0 to 100 psi,1/4 in Man	2205405 560450		2025/10	902.80
				9443808101	35ZV82 Ext Module,TM3,4 inputs,2	2205415 560410		2025/10	682.76

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				9427762266	outputs Manufactu RACK UPRIGHTS FOR JEFF OCKER	2205115 560240		2025/10	709.84
Total For Check # 327616									2,295.40
04/03/2025	327618	79 GREEN ACRE SOD FARMS		8447	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/10	380.00
				8514	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/10	95.00
				8512	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/10	190.00
				8510	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/10	100.00
				8139	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2025/10	280.00
				8219	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2025/10	140.00
				8434	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2025/10	190.00
				8686	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/10	66.50
				8688	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2025/10	95.00
Total For Check # 327618									1,536.50
04/03/2025	327619	106 HACH COMPANY		14423417	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/10	319.95
				14358829	CALIBRATION OF EQUIPMENT FOR WRC-ASHLEY RHEA	2205404 530870		2025/10	1,734.00
				14362315	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/10	1,035.10
				14352159	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/10	1,368.85
Total For Check # 327619									4,457.90
04/03/2025	327620	4111 HAMPSHIRE INDUSTRIAL SERVICES INC		250337	250337 3/18/2025	2205405 540320		2025/10	1,765.00

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						Total For Check # 327620			1,765.00
04/03/2025	327621	4978 HIPOWER SYSTEMS OKLAHOMA, LLC		2025-104	UNIT GEN TBLS	2205403 540200		2025/10	1,233.00
				2025-107	MONTHLY GEN INSPECTION FOR PPLS	2205415 540290		2025/10	168.63
						Total For Check # 327621			1,401.63
04/03/2025	327622	1582 IMPERIAL LLC		2870:8045673	COFFEE SERVICES	2205305 560230		2025/10	65.26
						Total For Check # 327622			65.26
04/03/2025	327623	4005 IN-SITU INC		1079194	Replacement Nitrate Sensor and accessories	2205410 560450		2025/10	967.57
						Total For Check # 327623			967.57
04/03/2025	327624	4736 DUSTIN MANLY		2987	2 NEW FIRE EXTINGUISHER	2205100 540070		2025/10	169.00
						Total For Check # 327624			169.00
04/03/2025	327626	3537 J & J BOWERS LAWN CARE		032925	032925 03/28/2025	2205400 540280		2025/10	500.00
				32825	32825 03/28/2025	2205415 540280		2025/10	850.00
						Total For Check # 327626			1,350.00
04/03/2025	327628	5131 KEVIN BEHE		13002	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/10	1.30
				13002	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/10	0.52
				13002	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/10	0.39
				13002	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/10	6.09
				13115	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/10	1.04
				13115	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/10	0.41
				13115	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/10	0.31
				13115	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/10	4.87

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						Total For Check # 327628			14.93
04/03/2025	327629	2004 KIMLEY-HORN & ASSOCIATES INC.		064598217-0225	Traffic Engineering Prof Services	2205205 530870	2552140	2025/10	930.00
						Total For Check # 327629			930.00
04/03/2025	327631	125 KIRBY-SMITH MACHINERY INC		W4422302	UNIT # 2211 - JEFF	2205305 540200		2025/10	2,250.27
						Total For Check # 327631			2,250.27
04/03/2025	327632	1052 L&W SUPPLY CORPORATION		1010715077-001	BLANKET PO FOR BUILDING SUPPLIES	2201700 570150	2217090	2025/10	60.41
						Total For Check # 327632			60.41
04/03/2025	327633	4351 LEE ENTERPRISES INC		500053810	500053810 02/01/2025	2205130 550050		2025/10	62.88
						Total For Check # 327633			62.88
04/03/2025	327634	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3308553.001	BLANKET PO FOR MISC. LIGHTING	2205405 560230		2025/10	87.60
				S3310618.001	BLANKET PO FOR MISC. LIGHTING	2205115 560230		2025/10	45.18
						Total For Check # 327634			132.78
04/03/2025	327640	1592 MORTON SALT INC		5403427641	BLANKET PO FOR WTP SALT	2205405 560340		2025/10	8,545.13
						Total For Check # 327640			8,545.13
04/03/2025	327642	25 NAPA AUTO PARTS		014032	388BDM	2205010 560190		2025/10	547.98
				014032	205	2205010 560190		2025/10	53.34
				014039	FT8446F	2205400 560200		2025/10	104.41
				014040	15W40BULK	2205010 560210		2025/10	10.77
				014040	46AWBULK	2205010 560210		2025/10	166.16
				014049	68214892AD	2205403 560200		2025/10	397.61
				014060	55277415AF	2205305 560200		2025/10	134.11

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				014072	388BDM	2205010 560190		2025/10	273.99
				014072	205	2205010 560190		2025/10	26.67
				014076	GL1943103865	2205305 560190		2025/10	2,620.16
				14085	FS20194	2205403 560200		2025/10	91.36
				14085	600515	2205403 560200		2025/10	49.25
				14085	4318	2205403 560200		2025/10	15.07
				14085	400107	2205403 560200		2025/10	38.07
				14085	343216010	2205403 560200		2025/10	199.06
				14085	15W40BULK	2205403 560210		2025/10	157.96
				14093	K597597530	2205405 560200		2025/10	341.20
				14096	388BDM	2205010 560190		2025/10	547.98
				14096	205	2205010 560200		2025/10	53.34
				14097	CL3Z1104N	2205410 560200		2025/10	316.67
				14097		2205410 560200		2025/10	3.65
				14101	550160	2205305 560200		2025/10	31.78
				14101	600128	2205305 560200		2025/10	24.37
				14101	DZ115390	2205305 560200		2025/10	55.67
				14101	7750S	2205305 560200		2025/10	13.22
				14101	SU20768	2205305 560200		2025/10	0.01
				14101	9276	2205305 560200		2025/10	27.11
				14101	TY26575	2205305 560210		2025/10	22.29
				14102	GP5132	2205305 560200		2025/10	9,712.18
				14121	1791	2205010 560200		2025/10	19.94
				14121	600447	2205010 560200		2025/10	29.92
				14121	600001	2205010 560200		2025/10	63.13
				14121	550433	2205010 560200		2025/10	57.89
				14121	2803	2205010 560200		2025/10	54.90
				14121	15W40BULK	2205010 560210		2025/10	129.24

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				14122	400106	2205010 560200		2025/10	19.92
				14122	600447	2205010 560200		2025/10	29.92
				14122	600001	2205010 560200		2025/10	63.13
				14122	550433	2205010 560200		2025/10	57.89
				14122	15W40BULK	2205010 560210		2025/10	129.24
				14123	1748XD	2205010 560200		2025/10	36.67
				14123	600564	2205010 560200		2025/10	31.00
				14123	3788	2205010 560200		2025/10	28.60
				14123	9082	2205010 560200		2025/10	13.44
				14123	2812	2205010 560200		2025/10	85.65
				14123	9520	2205010 560200		2025/10	43.95
				14123	15W40BULK	2205010 560210		2025/10	86.16
				14128	7234	2205010 560200		2025/10	307.68
				14128	7234	2205010 560200		2025/10	54.00
				14276	388BDM	2205010 560190		2025/10	557.24
				14276	205	2205010 560200		2025/10	53.34
				14287	9894R	2205010 560200		2025/10	390.48
				14287	9894R	2205010 560200		2025/10	36.00
				14288	6567620	2205403 560200		2025/10	22.56
				14288	6737325	2205403 560200		2025/10	84.92
				14296	30054717	2205305 560200		2025/10	65.39
				14296	26RM68	2205305 560200		2025/10	40.18
				14300	600515	2205010 560200		2025/10	49.25
				14300	FS20194	2205010 560200		2025/10	91.36
				14300	4318	2205010 560200		2025/10	15.07
				14300	400107	2205010 560200		2025/10	38.07
				14300	343216010	2205010 560200		2025/10	199.06
				14300	15W40BULK	2205010 560210		2025/10	157.96

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				14301	FR11110	2205010 560200		2025/10	14.58
				14301	FF63041NN	2205010 560200		2025/10	48.33
				14301	K371017	2205010 560200		2025/10	77.14
				14301	1748XD	2205010 560200		2025/10	36.67
				14301	6771	2205010 560200		2025/10	45.94
				14301	6770	2205010 560200		2025/10	80.05
				14301	15W40BULK	2205010 560210		2025/10	104.11
				14302	HDRTU1GAL	2205010 560210		2025/10	102.96
				14306	XPS301	2205010 560200		2025/10	91.32
				14306	6382091RX	2205010 560200		2025/10	1,553.07
				14306	6382091RX	2205010 560200		2025/10	266.00
				14306	904418	2205305 560200		2025/10	58.78
				14311	SOYOND	2205010 560200		2025/10	130.02
				014253	2400962SY	2205010 560200		2025/10	506.67
				014254	2011039	2205010 560200		2025/10	136.02
				014272	F250381	2205305 560190		2025/10	399.66
				14400	9894R	2205415 560200		2025/10	195.24
				14400	9894R	2205415 560200		2025/10	18.00
				14400	9894R	2205415 560200		2025/10	-18.00
				14417	600586	2205305 560200		2025/10	23.52
				14417	9462	2205305 560200		2025/10	27.37
				14417	9463	2205305 560200		2025/10	33.54
				14417	5759920	2205305 560200		2025/10	65.18
				14417	7730	2205305 560200		2025/10	5.81
				14417	15W40BULK	2205210 560210		2025/10	35.90
				14432	FC4Z13480A	2205305 560200		2025/10	161.62
				14445	68230052AB	2205403 560200		2025/10	301.67
				14446	R551151120	2205403 560200		2025/10	133.39

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				14447	68322371AD	2205403 560200		2025/10	300.00
				14449	1237886	2205010 560200		2025/10	3,268.00
				14449		2205010 560200		2025/10	125.37
				14450	1635568	2205010 560200		2025/10	1,566.37
				14450		2205010 560200		2025/10	150.44
				014344	732810	2205010 560200		2025/10	117.00
				014348	7151	2205305 560200		2025/10	14.72
				014348	9902	2205305 560200		2025/10	22.02
				014348	HC4Z9N184B	2205305 560200		2025/10	121.20
				014348	2413	2205210 560230		2025/10	2.72
				014358	4801769AD	2205410 560200		2025/10	589.17
				014358	4801769AD	2205410 560200		2025/10	75.00
				014362	144A014020	2205010 560200		2025/10	358.00
				014363	144A014020	2205400 560200		2025/10	358.00
				014364	144A014020	2205400 560210		2025/10	358.00
				014366	489639	2205010 560200		2025/10	104.97
				014380	8475AAA	2205120 560200		2025/10	129.51
				014380	8475AAA	2205120 560200		2025/10	18.00
				014380	8475AAA	2205120 560200		2025/10	-18.00
				014383		2205305 560200		2025/10	292.09
				014384	FBF235BLR	2205120 570020	2551080	2025/10	2,633.28
				014384	68801	2205120 570020	2551080	2025/10	3,155.54
				014394	68462819AA	2205400 560200		2025/10	398.33
				014395	GD4711QG	2205010 560200		2025/10	333.76
				014395	GD4711QG	2205010 560200		2025/10	176.00
				014395	4115969C1	2205010 560200		2025/10	1,316.24
						Total For Check # 327642			39,778.88
04/03/2025	327643			014030	MCFE125SU	2205120 560230		2025/10	8.18

City of Broken Arrow
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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				014030	MCFE150SU	2205120 560230		2025/10	8.76
				014030	MCFE175SU	2205120 560230		2025/10	9.92
				014030	MCFE200SU	2205120 560230		2025/10	11.26
				014030	MCFE050SU	2205120 560230		2025/10	10.56
				014034	46AWBULK	2205010 560210		2025/10	99.20
				014036	80594	2205403 560200		2025/10	24.59
				014036	9006XSN	2205403 560200		2025/10	13.74
				014045	90464	2205120 560230		2025/10	44.41
				014047	7770003195	2205400 560200		2025/10	58.00
				014047	1325009	2205400 560200		2025/10	40.54
				014051	63PM50	2205305 560200		2025/10	33.62
				014051	702277	2205305 560210		2025/10	12.23
				014052	63PM50	2205305 560200		2025/10	33.62
				014052	30053909	2205305 560200		2025/10	51.12
				014054	1372	2205205 560200		2025/10	4.15
				014054	5W20BULK	2205205 560210		2025/10	23.66
				014065	VEVORATF	2205120 560230		2025/10	67.77
				014073	90674SS	2205120 560230		2025/10	6.24
				014073	90464	2205120 560230		2025/10	44.41
				014074	DL7540	2205400 560200		2025/10	33.07
				14086	GR14CHTR	2205400 560210		2025/10	50.80
				14087	14BS	2205120 560200		2025/10	87.13
				14099	4215479	2205305 560200		2025/10	54.70
				14100	7502	2205400 560200		2025/10	4.15
				14100	5W30BULK	2205400 560210		2025/10	22.86
				14104	R19457	2205130 560210		2025/10	12.24
				14104	40510D	2205130 560210		2025/10	37.77
				14104	70064	2205130 560210		2025/10	15.74

City of Broken Arrow
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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				14105	40510D	2205130 560210		2025/10	37.77
				14105	70064	2205130 560210		2025/10	15.74
				14107	46AWBULK	2205305 560210		2025/10	79.36
				14119	2872545RX	2205403 560200		2025/10	-73.15
				14127	615	2205010 560210		2025/10	45.90
				14297	26RM68	2205305 560200		2025/10	40.18
				14303	70124	2205400 560230		2025/10	44.00
				14305	600417	2205010 560200		2025/10	45.17
				014239	SOYOND	2205010 560200		2025/10	86.68
				014240	AS250	2205305 560210		2025/10	3.63
				014240	70124	2205305 560210		2025/10	44.00
				014241	HC3Z1A189F	2205210 560200		2025/10	74.33
				014248	2725	2205305 560200		2025/10	15.58
				014248	7060	2205305 560200		2025/10	4.15
				014248	4579	2205305 560200		2025/10	6.97
				014248	20811	2205305 560210		2025/10	23.61
				014248	115	2205305 560210		2025/10	14.44
				014248	5W20BULK	2205305 560210		2025/10	23.66
				14408	7060	2205415 560200		2025/10	4.15
				14408	2488	2205415 560200		2025/10	13.50
				14408	20811	2205415 560210		2025/10	23.61
				14408	115	2205415 560210		2025/10	14.44
				14408	5W30BULK	2205415 560210		2025/10	22.86
				14410	7234	2205010 560200		2025/10	-54.00
				14419	7234	2205010 560200		2025/10	-27.00
				14420	7234	2205010 560200		2025/10	-54.00
				14438	439330	2205403 560200		2025/10	84.80
				014350	FT7991	2205406 560200		2025/10	72.89

City of Broken Arrow
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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				014353	502	2205400 560200		2025/10	43.34
				014367	46AW2BULK	2205010 560210		2025/10	59.29
				014368	46AW2BULK	2205010 560210		2025/10	49.61
				014370	4801769AD	2205410 560200		2025/10	-75.00
				014371	46AW2BULK	2205010 560210		2025/10	78.65
				014372	46AW2BULK	2205010 560210		2025/10	48.40
				014387	DEF110	2205305 560200		2025/10	34.07
				014392	RTU1GAL	2205405 560210		2025/10	68.88
				014396	SF4360	2205010 560200		2025/10	49.07
						Total For Check # 327643			1,914.02
04/03/2025	327644			014029	616333	2205120 560230		2025/10	21.90
				014031	30512	2205120 560230		2025/10	24.50
				014033	550049485	2205400 560210		2025/10	26.04
				014035	789DEF	2205403 560210		2025/10	11.11
				014038	7101204	2205120 560230		2025/10	13.67
				014043	2413	2205120 560230		2025/10	7.22
				014050	7017176	2205120 560230		2025/10	14.42
				014064	MT1116	2205400 560230		2025/10	5.52
				014064	7709231	2205400 560230		2025/10	9.98
				014066	HDRTU1GAL	2205305 560210		2025/10	8.58
				014067	HDRTU1GAL	2205305 560210		2025/10	8.58
				014081	10250R	2205305 560200		2025/10	23.38
				14084	789DEF	2205403 560210		2025/10	11.11
				14092	7822019	2205400 560200		2025/10	2.17
				14106	2413	2205120 560230		2025/10	7.22
				14108	46AWBULK	2205010 560210		2025/10	9.92
				14110	7551526	2205305 560200		2025/10	9.41
				14116	789DEF	2205415 560210		2025/10	22.22

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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				14125	2413	2205120 560230		2025/10	7.22
				14125	9080XL	2205120 560230		2025/10	15.56
				14126	2413	2205120 560230		2025/10	7.22
				14275	789DEF	2205403 560210		2025/10	11.11
				14278	2413	2205120 560230		2025/10	5.44
				14289	10714MX3	2205415 560230		2025/10	6.22
				14293	2413	2205120 560230		2025/10	5.44
				14295	9832	2205400 560210		2025/10	4.62
				14307	2314415003	2205010 560200		2025/10	4.67
				14310	46AW2BULK	2205010 560210		2025/10	19.36
				014237	9080XL	2205120 560230		2025/10	15.56
				014249	615	2205120 560230		2025/10	9.18
				014256	46AWBULK	2205010 560210		2025/10	12.40
				014257	615	2205010 560210		2025/10	9.18
				014258	7701755	2205406 560230		2025/10	9.95
				014259	2413	2205120 560230		2025/10	8.16
				14398	2413	2205120 560230		2025/10	2.72
				14401	85188	2205010 560200		2025/10	3.37
				14403	789DEF	2205403 560210		2025/10	11.11
				14440	4200	2201700 560230		2025/10	14.44
				14444	2413	2205405 560230		2025/10	10.88
				14451	L075	2201700 560230		2025/10	26.66
				014345	46AW2BULK	2205010 560210		2025/10	13.31
				014349	1255H7N	2205305 560200		2025/10	17.16
				014351	2413	2205406 560230		2025/10	2.72
				014352	2011350	2205120 560230		2025/10	6.49
				014365	9080XXL	2205120 560230		2025/10	15.56
				014374	789DEF	2205400 560210		2025/10	11.11

City of Broken Arrow
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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				014379	46AW2BULK	2205010 560210		2025/10	9.68
				014381	26PB	2205305 560230		2025/10	10.04
				014382	9080XL	2205120 560230		2025/10	15.56
				014385	X0530	2201700 560230		2025/10	16.99
				014390	ECR2032BP	2205406 560200		2025/10	4.83
				014391	501	2205410 560200		2025/10	17.66
Total For Check # 327644									598.53
04/03/2025	327646	5149 OFFEN PETROLEUM LLC		INV1459666	FUEL FOR STREETS LOCATION - TBD	220 142000		2025/10	17,046.71
				INV1518262	FUEL FOR STREETS LOCATION - TBD	220 142000		2025/10	16,879.03
				INV1521234	FUEL FOR FLEET LOCATION	220 142000		2025/10	17,600.72
Total For Check # 327646									51,526.46
04/03/2025	327649	98 OKLAHOMA NATURAL GAS CO		219682564 03242025	210105033 2196825 64 MARCH 24, 2025 485 N POPLAR	2205100 550240		2025/10	322.54
				267118718 03242025	213920474 2671187 18 MAR 24, 2025 1688 W DETROIT	2205120 550240		2025/10	303.64
				183825191 03252025	211155662 1838251 91 MAR 25, 2025 6601 S241ST E	2205415 550240		2025/10	29.86
				253746509 03252025	211155662 2537465 09 MAR 25, 2025 8366 WRIGHT AVE	2205415 550240		2025/10	48.73
				253746364 03252025	211155662 2537463 64 MAR 25, 2025 6554 S 232ND E	2205415 550240		2025/10	49.43
				265451427 03252025	210104103 2654514 27 MAR 25, 2025 1424 N 70TH ST	2205415 550240		2025/10	164.95
				265607136 03252025	210104103 2656071 36 MAR 25, 2025 8003 E PRINCETON	2205415 550240		2025/10	164.95
				253746873 01252025	211155662 2537468 73 MAR 25, 2025 6701 E KENOSHA	2205415 550240		2025/10	47.37
				17974682 03202025	210104103 1790746 82 MAR 20, 2025 2300 S 1ST PL	2205400 550240		2025/10	254.27
				17974682 03202025	210104103 1790746 82 MAR 20, 2025 2300 S 1ST PL	2205305 550240		2025/10	254.27

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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 327649			1,640.01
04/03/2025	327654	1177	ONLINE INFORMATION SERVICES	1312512	1312512 02/28/2025	2201503 550280		2025/10	461.76
						Total For Check # 327654			461.76
04/03/2025	327655	93	PETROLEUM MARKETERS EQUIPMENT CO	0147740	PARTS, DISPOSAL, LABOR, AND MILEAGE	2205130 540550		2025/10	1,508.66
						Total For Check # 327655			1,508.66
04/03/2025	327658	1043	PROFESSIONAL ENGINEERING CONSULT.	534413	County Line Trunk Sewer Phase II 2154250	2205410 570160	2154250	2025/10	1,360.00
						Total For Check # 327658			1,360.00
04/03/2025	327660	844	RAM PRODUCTS INC	160284604	FLEET RESTOCKING ITEMS	2205120 560230		2025/10	450.29
						Total For Check # 327660			450.29
04/03/2025	327661	4549	LANDMARK CONSTRUCTION GROUP INC	181353	ROOF REPAIRS	2205410 540070		2025/10	651.00
						Total For Check # 327661			651.00
04/03/2025	327664	1612	RITZ/LONE STAR SAFETY & SUPPLY INC	6948372	PW STOCK	220 141000		2025/10	285.35
						Total For Check # 327664			285.35
04/03/2025	327667	335	SERVICE OKLAHOMA	L0393815960	TAG & TITLE SERVICE FOR UNITS 2502 2512	2205403 560230		2025/10	40.00
						Total For Check # 327667			40.00
04/03/2025	327677	3871	SUMMIT FIRE & SECURITY LLC	3057395	Cameras and DSX at Lube Building - Fleet	2201700 570150	2517010	2025/10	5,640.00
						Total For Check # 327677			5,640.00
04/03/2025	327682	4478	TRANSCO SUPPLY COMPANY INC	1060824	PW STOCK ORDER	220 141000		2025/10	45.28
						Total For Check # 327682			45.28

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Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/03/2025	327686	1230	TULSA COUNTY ADMINISTRATIVE SVCS	10012701	PRINT JOB TREVOR BOLT BUSINESS CARDS	2205010 550360		2025/10	20.00
						Total For Check # 327686			20.00
04/03/2025	327692	5319	TULSA TUBE BENDING CO, INC	105210	TUBE BENDING FOR PROJECT JJ	2201700 560240		2025/10	3,108.00
						Total For Check # 327692			3,108.00
04/03/2025	327693	949	TULSA WINNELSON COMPANY	587601 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405 560450		2025/10	836.00
				587604 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405 560450		2025/10	874.00
				590717 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405 560230		2025/10	385.44
						Total For Check # 327693			2,095.44
04/03/2025	327694	4962	TULSA WINWATER CO.	032293 01	FOR NEW 3" TAPS	2205400 560380		2025/10	9,778.15
				032504 01	req for chris/john	2205400 560370		2025/10	67.20
						Total For Check # 327694			9,845.35
04/03/2025	327695	1808	TULSA'S GREEN COUNTRY STAFFING	108628	TEMP SERVICES FOR FLEET MAINTENANCE DIVISION	2205120 550370		2025/10	952.00
						Total For Check # 327695			952.00
04/03/2025	327696	1496	TWIN CITIES READY MIX INC	300805	BLANKET PO FOR CONCRETE	2205400 560270		2025/10	262.50
				300806	BLANKET PO FOR CONCRETE	2205305 560270		2025/10	1,650.00
				300718	BLANKET PO FOR CONCRETE	2205400 560270		2025/10	435.00
				300717	BLANKET PO FOR CONCRETE	2205305 560270		2025/10	525.00
				300719	BLANKET PO FOR CONCRETE	2205400 560270		2025/10	253.75
						Total For Check # 327696			3,126.25

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CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/03/2025	327697	4594 U.S.PAYMENTS, LLC	037091	037091 02/28/2025	2201503 550280		2025/10	6.70
			036273	036273 11/30/2024	2201503 550280		2025/10	56.40
			036549	036549 12/31/2024	2201503 550280		2025/10	28.71
			036818	036818 01/31/2025	2201503 550280		2025/10	23.10
Total For Check # 327697								114.91
04/03/2025	327700	3262 HD SUPPLY, INC	INV00658829	60540 3"x 3' Tigertail w/24' Rope	2205415 560230		2025/10	229.29
Total For Check # 327700								229.29
04/03/2025	327701	44 UTILITY SUPPLY	207337	PARTS FOR WATER LINE REPAIRS	2205400 560400		2025/10	668.00
Total For Check # 327701								668.00
04/03/2025	327703	1739 WAGONER CO RRWD DISTRICT #4	116	116 02/01/2025	2201503 550280		2025/10	150.00
Total For Check # 327703								150.00
04/03/2025	327704	48 WARREN POWER & MACHINERY, INC.	P3154601	ATTACHMENTS FOR EQUIPMENT-BRYCE	2205403 570030	2554200	2025/10	9,500.00
Total For Check # 327704								9,500.00
04/03/2025	327705	897 WASTE MANAGEMENT QUARRY LANDFILL	2396705-1006-8	2396705-1006-8 03/17/2025	2205403 540330		2025/10	979.06
			2396678-1006-7	HAUL SCREENING FRIT LANDFILL PERMIT OK0040053	2205410 540300		2025/10	1,007.13
Total For Check # 327705								1,986.19
04/03/2025	327706	4190 WINDOWS XPRESS LLC	0003142025	CLEANED OFFIE WINDOWS AND ENTRY WAY	2205405 540550		2025/10	225.00
Total For Check # 327706								225.00
Total For Fund 220								4,747,057.13
Number of Invoices For Fund 220								873

Prepared : 4/7/2025 9:22:06 AM

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Fund 221

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/03/2025	327576	16 BANK OF OKLAHOMA		0000B2GND000	TRUSTEE FEES 03/23/2025	2215410 581050		2025/10	500.00
				0000CBRVU000	0000CBRV000 04/20/2025	2215410 581050		2025/10	2,000.00
						Total For Check # 327576			2,500.00
						Total For Fund 221			2,500.00
						Number of Invoices For Fund 221			2

Contract Change Order # 3

Project Name: Lynn Lane WWTP Disinfection Improvements Project Number: S 1905

Project Location: Broken Arrow OK Date of Application: Friday, February 14, 2025

Contractor: Crossland Heavy Contractors Submitted By: 2/14/2025

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Purchase and installation of a new Actuator
- 2) Purchase and installation of monitoring devices & applicable programming modifications.

Change in Contractual Project Time:

- 1) To be determined. Procurement time & two additional weeks to be added to complete the scope of work.
- 2)

Plan Sheets or Additional Documents Attached: Yes No Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		Emergency By-Pass System	LS	\$ 51,400.21	1	\$ 51,400.21
						\$ -
						\$ -
Total Change Cost:						\$ 51,400.21

Summary of Project Costs

Total Previous Change Orders:	\$ (11,138.16)	Original Contract Amount:	\$ 5,841,000.00
Current Change Order:	\$ 51,400.21	Amended Contract Amount:	\$ 5,881,262.05
Total Cost of Change Orders:	\$ 40,262.05	Percent Change in Contract:	0.68%
Total Cost Applicable to CBA:	\$ 51,400.21	Percent Change Applicable to CBA:	0.88%

Change Order Authorization

Change Order # <u>3</u> in the sum of: \$ <u>51,400.21</u> has been reviewed by all parties and is recommended for approval by:			
Contractor Submitting Change Order:	Kassidy Lemons	<i>Kassidy Lemons</i>	2/26/2025
	Name	Signature	Date
Construction Division Manager:	Nathanael T. Kohl, PE	<i>Nathanael Kohl</i>	2/26/2025
	Name	Signature	Date
Director of Engineering & Construction:	Charlie Bright, PE	<i>Charlie Bright</i>	2/27/2025
	Name	Signature	Date
Assistant City Manager - Operations:	Kenneth D Schwab, PE	<i>Kenneth Schwab</i>	2/28/2025
	Name	Signature	Date
City Manager:	Michael Spurgeon	<i>Michael Spurgeon</i>	3/19/2025
	Name	Signature	Date

This Change is Executed Through:

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances or _____ 3/18/2025
- This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

3/19/2025
Curtis Green
City Clerk



Lynn Lane WWTP Disinfection Improvements
CO No. 2: Emergency By-Pass System

Included within this document is a price breakdown, final directive, and supporting documentation for subcontractors & suppliers. Once material and equipment have been procured, it will take approximately 2 weeks to complete the installation.

CO No. 2	\$77,327.35
Additional Construction Insurance.....	\$347.97
Charge to MEP Allowance.....	\$26,275.11
Charge to Change Order	\$51,400.21
Total Cost.....	\$77,675.32

Respectfully,

Kassidy Lemons – Project Manager
Crossland Heavy Contractors
(785) 230-0152
Klemons@heavycontractors.com

For your review. Just want to make sure yall are good with this, and our assumptions are valid. Below is control methodology attached is our updated drawing and schematics. Hopefully this is enough upon approval to get a quote from crossland

Our proposed control would be:

When the FILTER INFLUENT HIGH LEVEL is detected from float switch 200LSHH02, 11-PLC opens the filter bypass gate.

The gate would remain open until someone acknowledges a return to normal flow.

When normal flow is acknowledged 11-PLC will then close the bypass gate, or the gate actuator may be operated by hand (open/close) locally.

If the UV INFLUENT HIGH LEVEL is detected from float switch 200LSHH03 a “NO FLOW” indication is communicated to the UV control panel via Ethernet from the SCADA system.

The UV control panel will then open the gates to all the UV vessels for unrestricted flow in this condition.

The system would remain in this high flow state until someone acknowledges a return to normal flow (same acknowledgment as above).

When normal flow is acknowledged the “NO FLOW” indication to the UV CP will cease, and the UV system will return to normal operation.

Expected Equipment and Material

Gate actuator and (2) float switch installations.

Junction boxes and I/O terminals for gate actuator and float switches.

Conduit and conductors from (a single 14GA 15-conductor cable or equal would work) the UV/Filter area to the existing 11-PLC control panel. (We need confirmation of an existing spare conduit in the duct bank that was just installed between the new disinfection facility and existing electrical building where 11-PLC is located.)

Power conduit and conductors from 480V panel 20DP2 to gate actuator.

PLC/SCADA programming and I/O termination at existing 11-PLC will also be required.

Bryce Callies, PE, CFM, PMP

Garver

405-928-6344



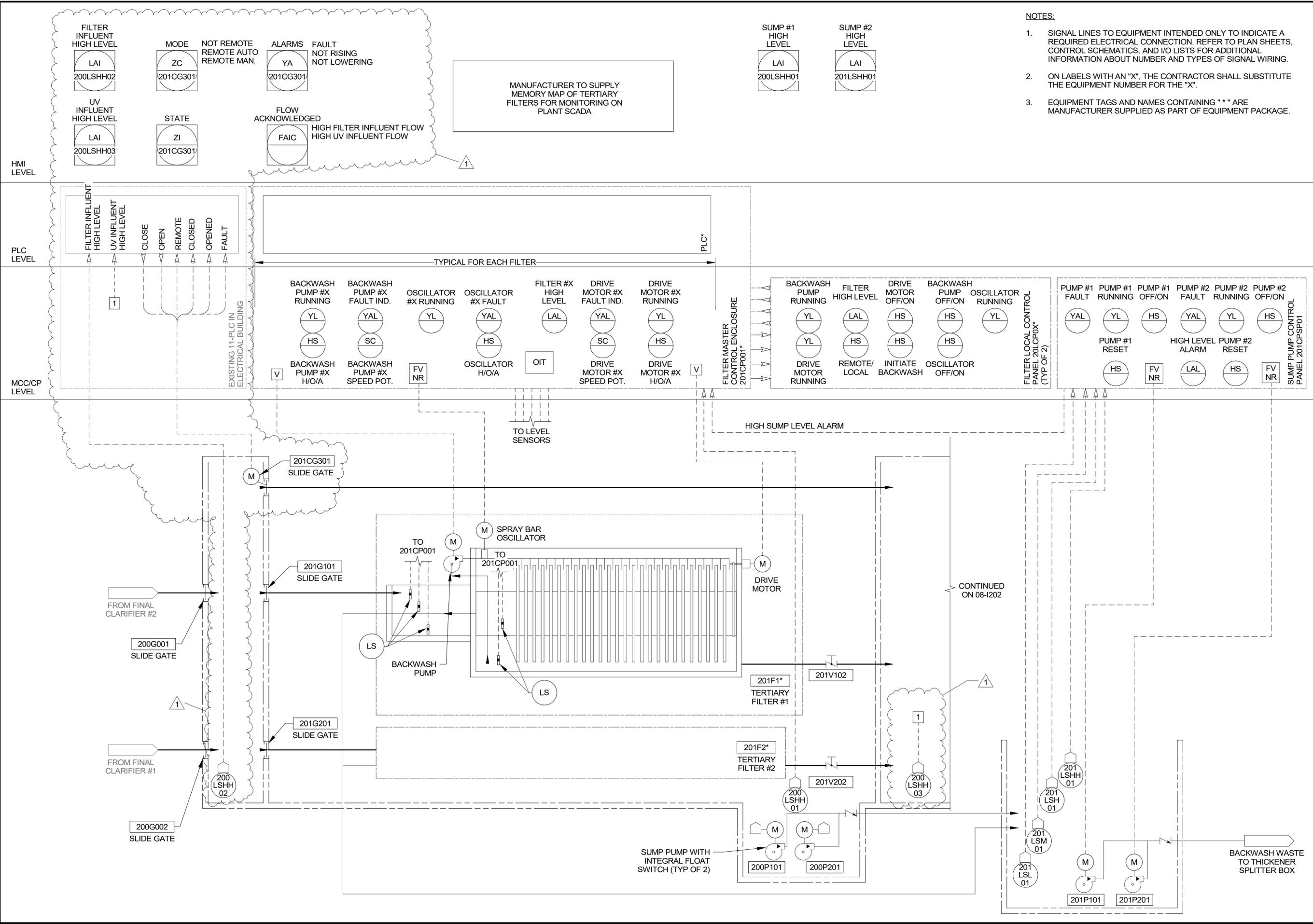
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OK COA # 4193
 EXPIRES 06/30/2022

NOTES:

1. SIGNAL LINES TO EQUIPMENT INTENDED ONLY TO INDICATE A REQUIRED ELECTRICAL CONNECTION. REFER TO PLAN SHEETS, CONTROL SCHEMATICS, AND I/O LISTS FOR ADDITIONAL INFORMATION ABOUT NUMBER AND TYPES OF SIGNAL WIRING.
2. ON LABELS WITH AN "X", THE CONTRACTOR SHALL SUBSTITUTE THE EQUIPMENT NUMBER FOR THE "X".
3. EQUIPMENT TAGS AND NAMES CONTAINING "*" ARE MANUFACTURER SUPPLIED AS PART OF EQUIPMENT PACKAGE.

MANUFACTURER TO SUPPLY MEMORY MAP OF TERTIARY FILTERS FOR MONITORING ON PLANT SCADA



CONTINUED ON 08-1202

Revit File: BM 360/20W02210 - Broken Arrow LLWTP Disinfection Imp/BAMALL_01-GENERAL.rvt
 Plot Date: 10/20/2024 1:48:40 PM

REV	DATE	DESCRIPTION	BY
1	9/13/24	CHANGE ORDER 1	RDT



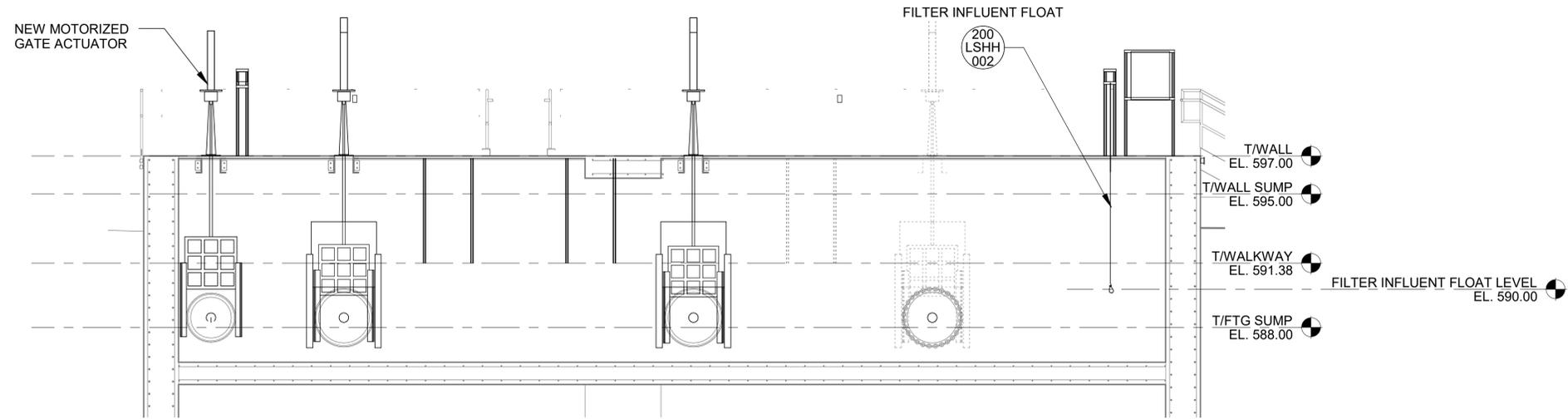
TERTIARY FILTRATION P&ID

JOB NO.: 20W02210
 DATE: DEC. 2021
 DESIGNED BY: WDC
 DRAWN BY: SAH
 CHECKED BY: JCW

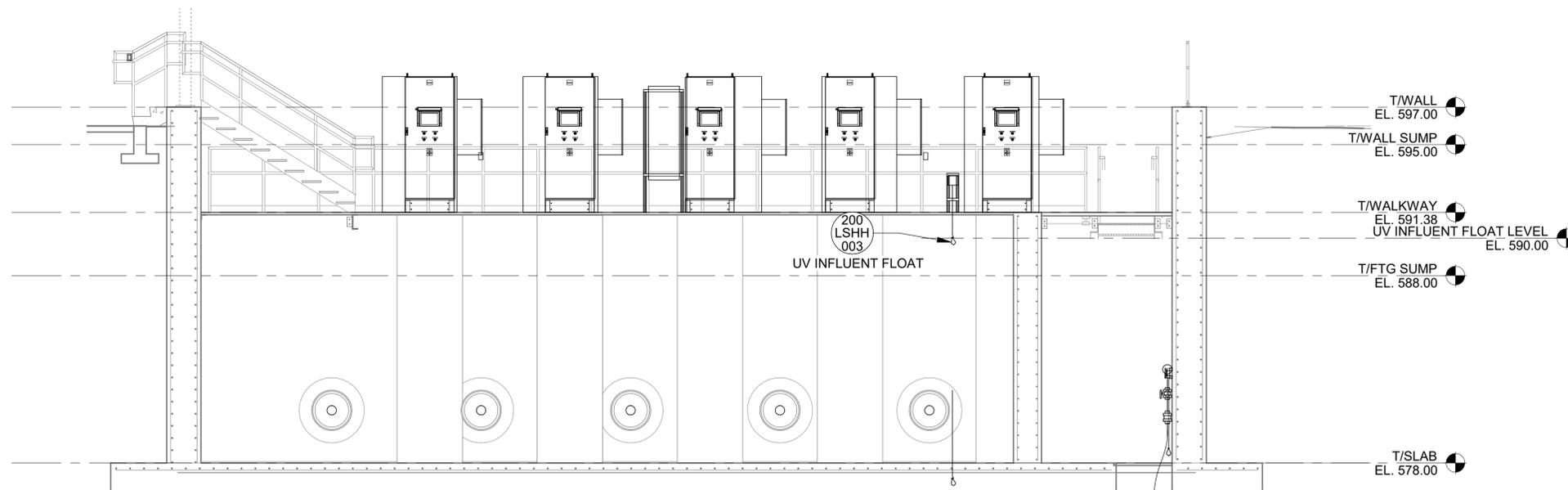
BAR IS ONE INCH ON ORIGINAL DRAWING
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.
 DRAWING NUMBER
08-1201
 SHEET NUMBER
20



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2
 20-E101 | 20-E301 SCALE: 1/4" = 1'-0"



1
 20-E101 | 20-E301 SCALE: 1/4" = 1'-0"

REV	DATE	DESCRIPTION	BY



BROKEN ARROW MUNICIPAL AUTHORITY
 BROKEN ARROW, OK
 LYNN LANE WASTEWATER TREATMENT PLANT
 DISINFECTION IMPROVEMENTS

FLOAT LEVELS

JOB NO.: 20W02210
 DATE: DEC. 2021
 DESIGNED BY: SAH
 DRAWN BY: SAH
 CHECKED BY: SAH

BAR IS ONE INCH ON ORIGINAL DRAWING
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
20-E301
 SHEET NUMBER

Revit File: BM 360/20W02210 - Broken Arrow LLWWTP Disinfection Imp/BAMALL_20-FILTERS_UV.rvt
 Plot Date: 9/23/2024 8:17:43 AM

Kassidy Lemons

From: arron swfluids.com <arron@swfluids.com>
Sent: Monday, January 20, 2025 9:06 AM
To: Kassidy Lemons
Subject: Re: LLWWTP Disinfection Improvements

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I have 30' cables and I wouldn't charge you.

Southwest Fluid Systems, LLC

Cell: (918) 607-4284

From: Kassidy Lemons <klemons@heavycontractors.com>
Sent: Monday, January 20, 2025 9:03:47 AM
To: arron swfluids.com <arron@swfluids.com>
Subject: RE: LLWWTP Disinfection Improvements

This is for a CO, so we would need approval before I accepted anything. I assume these are the same because you had the floats on hand when we were looking for them before.

Would you mind sending me a Quote for two of the floats? Not sure what you have on hand, but 20' would work fine.



Kassidy Lemons
Project Manager
14149 E. Admiral Pl.
Tulsa, OK 74116

C: 785-230-0152
klemons@heavycontractors.com
website: www.heavycontractors.com
Connect with us:  

Please consider the environment before printing this e-mail.

From: arron swfluids.com <arron@swfluids.com>
Sent: Monday, January 20, 2025 8:57 AM
To: Kassidy Lemons <klemons@heavycontractors.com>
Subject: Re: LLWWTP Disinfection Improvements

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kassidy,

I did not provide the control systems for this job but, if I were a guessing man, I would believe that they would use the ANCHOR SCIENTIFIC Roto-Floats. If you need a couple I can drop them off today.
[Anchor Scientific S30NO Roto-Float – Technical Sales Corporation](#)

Thanks,

Arron Montross

Southwest Fluid Systems, LLC
4815 South Harvard Ave., Suite 298
Tulsa, OK 74135

(918) 398-7047 Office
(918) 607-4284 Cell

Website: [Southwest Fluid Systems | Wastewater Transport & Treatment](#)

From: Cassidy Lemons <klemons@heavycontractors.com>
Sent: Monday, January 20, 2025 8:43 AM
To: arron swfluids.com <arron@swfluids.com>
Subject: LLWWTP Disinfection Improvements

Arron,

We have received the directive attached. I requested clarification on the floats and the EOR confirmed that they want to match what was previously installed for the pumps. Looking back through our submittals, I do not believe we ever submitted on them, so I do not have any information as far as manufacture/model. Are you able to go back and look at what was ordered for this project and provide a quote for two additional floats? Since I do not have any information on them, it would be great if you could supply a submittal on them as well.

Thank you!



Kassidy Lemons
Project Manager
14149 E. Admiral Pl.
Tulsa, OK 74116

C: 785-230-0152
klemons@heavycontractors.com
website: www.heavycontractors.com
Connect with us:  

Please consider the environment before printing this e-mail.



Phone (405) 562 5436 Fax (405) 757 2347
 755 W. Covell, Suite 170, Edmond, OK 73003

*****QUOTATION*****

TO: **City of Broken Arrow**

DATE: **10/31/2024**

PAGES: **1**

ATTN:

MAKE P.O. ORDER

TO: **Environmental Improvements inc.**

REF: **Lynn Lane WWTP**

TERMS:

BY: **Eric Cantrell**
(405) 888-0453
ecantrell@ei2water.com

DELIVERY: **TBA**

ENGINEER: **None**

ANY PURCHASE ORDER ISSUED AS A RESULT OF THIS QUOTATION IS SUBJECT TO ALL OF THE MANUFACTURER'S CONDITIONS AND FINAL ACCEPTANCE BY THE MANUFACTURER

QTY	DESCRIPTION	NET COST EACH	EXTENDED COST
	IQ35 - 29RPM, 460/3/60, 4-20mA FOLO/CPT, FA16, Z-3 base cut to make a bushing Adaption plate to plate, need to confirm FA10 pattern from old gear Machining of the acme Complete Survey of acme shaft and existing stand. Removal of the old gear and Installation of new actuator *****MVA not responsible for wiring up and startup*****	\$27,571.00	\$27,571.00
	TOTAL		\$27,571.00

Please Note Pricing is Valid for Thirty- (30) Days from the date of quotation.

Should you have any questions, comments, or need further information please feel free to contact me.

Respectfully,

Eric Cantrell

Kassidy Lemons

From: Travis Sills
Sent: Thursday, November 7, 2024 9:30 AM
To: Kassidy Lemons
Subject: Lynn Lane

The cost for that Builders Risk coverage is .1% of the value of that change order. Please also add the .35% for Crossland's Liability exposure.

Thanks,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Travis Sills
Director of Business Operations
501 S. East Ave. | P.O. Box 45
Columbus, KS 66725

c: 417-434-0997
t: 620-429-1414
tsills@crossland.com
www.crossland.com



Trust – Responsibility – Integrity – Passion

IMPORTANT!!! Crossland will never request to change ACH/wire transfer information by email. If you receive such a request, please contact the Legal Department at 620-429-1414.

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
Broken Arrow, OK 74012
Ph: 1-918-317-3255

Change Request

To: Crossland Heavy Contractors
14149 E Admiral PI
Tulsa, OK 74116
ATTN: Cassidy Lemons
PH: 918-438-2800

Number: 8
Date: 2/2/2025
Job: BA Lynn Lane WWTP
22-10-021101

Description: Add power and controls to new sluice gate and two LSHH

We are pleased to offer the following specifications and pricing to make the following changes:
Install 480v to sluice gate from DP02. Disconnect at gate is NOT provided as DP02 is within sight of the gate.
Add j-box on spare conduit at the UV structure, install control conduit from j-box to sluice gate and LSHH's.
Add j-box on spare conduit at electrical building, install control conduit to PLC-11.
Install control wires from PLC-11 to sluice gate and LSHH's.
Each LSHH will have a j-box, CGB, and strain relief SS Kellum.
OCE will terminate control wires at LSHH's and sluice gate.
PLC-11 terminations by others.

The total amount to provide this work is \$19,006.57
(Please refer to the attached sheet for details.)

If you have any questions, please contact me at (918)940-3551.

Submitted Brian Filak
Oil Capital Electric LLC

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
 Broken Arrow, OK 74012
 Ph: 1-918-317-3255

**Change Request Price Breakdown
 Continuation Sheet**

Description: Add power and controls to new sluice gate and two LSHH

Description	Labor	Material	Equipment	Subcontract	Price
Tools & Incidentals			\$1,230.00		\$1,230.00
Material		\$7,205.00			\$7,205.00
Labor	\$8,843.70				\$8,843.70
Subcontractor				\$0.00	\$0.00

			Subtotal:	\$17,278.70
	OH/P	\$17,278.70	10.00%	\$1,727.87

Total: \$19,006.57

RLC Controls, Inc.

Serving your Instrumentation Needs

*Main Address: 8115 Hicks Hollow
McKinney, TX 75071
Phone: 214-683-8185*

BID DATE: 1-24-2025
PROJECT: Broken Arrow, Lynn Lane WWTP
UV Slide Gate and Hi Level Alarms
ENGINEER: Garver

RLC, Inc. is pleased to provide pricing for this project as an Instrumentation & Controls Subcontractor:

THIS QUOTE INCLUDES THE FOLLOWING:

- A. RLC will provide labor to add the Slide gate and Hi Level float I/O to existing PLC-11.
- B. RLC will provide all programming and HMI modifications to add the new Slide gate and Hi Level to SCADA.
- C. RLC will work with the UV supplier to send I/O needed to them over existing ethernet communications.
- D. RLC will test all I/O and programming changes and provide training.

Proposal Clarifications & Exclusions

- 1. Pricing does NOT include the following services and equipment:
 - a. Programming in UV PLC.
 - b. Furnishing or installation of any panel racks, instrument racks or mounting plates, conduit raceway, duct banks, wire, etc. required to connect instruments and associated panels. Or placement of fiber cable in conduit.
 - c. Furnishing or installation of any electrical power and specialty panels/products including switchgear, MCCs, distribution panels, AFD's/VFD's, disconnects, heat tracing, power monitor devices, auxiliary panels for VCP's, etc.
 - d. Physical installation of related enclosures.

- e. Any equipment or work associated with Vendor Provided equipment or panels including terminations, testing, programming, surge protection, communications equipment, etc.
 - f. Mechanical installation of in-line devices (flow meters, valves, etc.).
 - g. Furnishing and installation of stilling wells, piping saddles, mating flanges/sleeves, process taps, and isolating valves required to connect field instrumentation.
 - h. Concrete work, core drilling, housekeeping/equipment pads, antenna tower foundations, etc.
 - i. "Civil" work including building and vessel modifications, asphalt demolition/patching, concrete foundations/piers, etc. Jobsite storage, handling or protection of equipment delivered to the jobsite and received in good order.
 - j. Insulation of Heat Trace or any piping devices.
 - k. Sales tax or bonding cost. Payment and/or Performance Bond pricing can be added by request.
2. Pricing includes all Per Diem and Travel Costs.
 3. Pricing is based on progressive invoicing and to include payment for properly stored material. Payment terms to be net thirty days.
 4. Bid valid for sixty (60) days.

Total Bid \$ 10,500.00

TERMS: Net due in thirty (30) days from date of invoice.

TAXES: Excluded

FREIGHT: FOB Jobsite; freight allowed.

INSURANCE: RLC carries builder's risk and general liability insurance as required by project specifications. Any additional insurance, such as being named on our policy, can be provided at an additional Cost.

This quote is valid for 60 days.

RLC Controls, Inc.

Kyle Robinson

**REIMBURSEMENT AGREEMENT FOR
SW25100 - STORM DRAIN CONSTRUCTION**

Agenda Item 25-326

This Reimbursement Agreement for Storm Drain Construction (hereinafter referred to as the "Agreement") is made and entered into this 18 day of March, 2025, by and between Broken Arrow Municipal Authority (hereinafter referred to as "BAMA"), and MACO Construction, Inc., a private Company (hereinafter referred to as the "Company").

RECITALS

WHEREAS, the Company intends to construct storm drain to serve Lynn Oak Apartments (the "Project" or "Storm Drain"), located within the jurisdiction of BAMA; and

WHEREAS, upon completion and approval of the Storm Drain, BAMA will control, supervise, and maintain the infrastructure as part of its public stormwater system; and

WHEREAS, BAMA agrees to reimburse the Company for the cost of constructing the Storm Drain, subject to the terms and conditions set forth herein, with a total amount not to exceed \$92,692.49, per the attached Exhibit A (the "Reimbursement Amount").

NOW, THEREFORE, in consideration of the covenants and mutual obligations herein set forth and other consideration, the sufficiency of which the parties hereby acknowledge, the parties hereto hereby covenant and agree as follows:

Article I - Scope of Work

1. **Infrastructure Improvements:** The Company agrees to construct the Storm Drain in accordance with plans and specifications approved by BAMA and in compliance with all applicable local, state, and federal laws, ordinances, and regulations, including those of the Oklahoma Department of Environmental Quality ("ODEQ").
 - a. The parties understand, acknowledge and agree that the Company shall be solely responsible for constructing and completing or causing the construction or completion of any and all improvements to the site of the Project, except as specifically provided herein.
 - b. To the extent that the Storm Drain is installed on or in public rights of way or any other lands owned by the City of Broken Arrow, title to the same, upon the completion thereof, shall vest in the City of Broken Arrow, and Company shall furnish to the City all requested instruments of release or conveyance necessary to perfect the City's title thereto, provided such instruments are in a form reasonably acceptable to Company.

- c. Construction shall commence upon execution of this contract. The construction shall be executed in accordance with the project schedule provided by the Company, but shall not be more than 90 calendar days unless otherwise agreed upon.
2. **Cost of improvements.** The cost of materials for the Storm Drain shall be borne exclusively by BAMA.
3. **Oversight:** BAMA shall have the right to inspect the construction work at any time to ensure compliance with the approved plans and specifications.

Article II – Reimbursement

1. **Reimbursement Amount:** BAMA agrees to reimburse the Company for the actual and reasonable costs incurred in constructing the Storm Drain, up to a total amount not to exceed \$92,692.49. The reimbursement shall be subject to verification of costs and approval by BAMA.
2. **Payment Terms:**
 - a. The Company shall submit to BAMA a detailed invoice, along with supporting documentation, including receipts, contracts, and other records, to substantiate the costs incurred. The invoices shall be in a format reasonably satisfactory to the BAMA.
 - b. BAMA shall process reimbursement payments within thirty (30) days of receiving all required documentation, subject to verification and approval.
3. **Conditions Precedent to Reimbursement:**
 - a. Completion of construction in compliance with approved plans.
 - b. Final inspection and acceptance of the Storm Drain by BAMA.
 - c. Transfer of ownership of the Storm Drain to BAMA, free of any liens or encumbrances.

Article III - Indemnification and Insurance

1. **Indemnification:** It is understood and agreed between the parties that the Company is performing its obligations hereunder independently, and the BAMA assumes no responsibility or liability in connection therewith to third parties, and the Company agrees

to indemnify and hold harmless the BAMA, and its respective officers, agents and employees, from and against any and all claims, lawsuits, judgments, costs and expenses for personal injury (including death), property damage, or other harm for which recovery of damages is sought, suffered by any person or persons that may arise out of or be occasioned by any of the terms or provisions of this Agreement, or by any negligent act or omissions of the Company or its officers, agents, associates, employees in the performance of the Company's obligations under this Agreement. The provisions of this Section are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

2. **Insurance Requirements:** a. The Company shall procure and maintain, at its own expense, the following insurance coverage during the term of this Agreement:
 - a. Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.
 - b. Workers' Compensation Insurance as required by Oklahoma law;
 - c. Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
 - d. Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate; and

The Company shall provide BAMA with certificates of insurance naming BAMA as an additional insured and shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

Article IV - Term and Termination

1. **Term:** This Agreement shall commence on the date first written above and remain in effect until all obligations of the parties have been fulfilled, unless terminated earlier as provided herein.
2. **Termination for Cause:** Either party may terminate this Agreement for cause upon thirty (30) days' written notice to the other party, specifying the default and providing a reasonable opportunity to cure.
3. **Termination for Convenience:** BAMA may terminate this Agreement for convenience upon sixty (60) days' written notice to the Company. In the event of termination, BAMA shall reimburse the Company for all eligible costs incurred up to the date of termination, subject to the total amount not to exceed \$92,692.49.

4. If during construction and prior to completion, the Agreement is terminated by BAMA for convenience rather than cause, in addition to the expenses incurred to such date of termination, BAMA shall be liable to the Company for any reasonable costs associated with the completing the Storm Drain, not to exceed the aggregate total sum of the Project of \$92,692.49, to such a condition compliant with approved plans and required building codes to support the Company's apartment complex and/or the Project as BAMA requires.

Article V - Miscellaneous Provisions

1. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. That any lawsuit or challenge to this agreement shall be commenced and maintained in the District Court of Tulsa County, State of Oklahoma.
2. **No Partnership Created:** This Agreement specifically does not create any partnership or joint venture between the parties hereto, or render any party liable for any of the debts or obligations of any other party.
3. **Entire Agreement:** This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements or understandings, whether written or oral, relating to the subject matter herein.
4. **Amendments:** Any amendments to this Agreement must be in writing and signed by both parties.
5. **Severability:** If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
6. **Counterparts:** This Agreement may be executed in several counterparts, and all such executed counterparts shall constitute the same agreement. It shall be necessary to account for only one such counterpart in proving this Agreement.
7. **Further Assurances:** Each party agrees that it will, without further consideration, execute and deliver such other documents and take such other action, whether prior or subsequent to the consummation of the matters or completion of the undertakings set forth herein, as may be reasonably requested by any other party to consummate more effectively the purposes or subject matter of this Agreement.
8. **Attorneys' Fees:** In the event of any controversy, claim or dispute between the parties affecting or relating to the subject matter or performance of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of its reasonable expenses, including reasonable attorneys' fees as determined by Oklahoma law.
9. **Immigration Compliance:** Company shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007

(Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws”).

10. **Notices:** All notices required under this Agreement shall be in writing and delivered to the parties at the following addresses:

BAMA:

P. O. Box 610

Broken Arrow, Oklahoma 74012

Company: MACO Construction, Inc.

P.O. Box 68, Clarkton, MO 63837

11. **Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Broken Arrow Municipal Authority

By: Michael Spurgeon
Michael Spurgeon, City Manager

Date: 3/19/25

Attest: Curtis Green
Secretary [Seal]

Date: 3/20/2025



Company MACO Construction, Inc.

By: J. Jason Maddox
J. Jason Maddox, President

Date: 03/05/2025

Attest: [Signature]

Date: 3/5/2025

Approved as to form:

D. Graham Parker
Assistant City Attorney

EXHIBIT A



Revision 7 storm pricing

Revision 7					
3d-3e	Pipe	280		75 LF	\$ 21,000.00
3d-3e	Bedding/b:	174.9135802		60 CUYD	\$ 10,494.81
3d-3c	Pipe	200		75 LF	\$ 15,000.00
3d-3c	Bedding/b:	124.9382716		60 CUYD	\$ 7,496.30
3C-3B	Pipe	280		75 LF	\$ 21,000.00
3C-3B	Bedding/b:	174.9135802		60 CUYD	\$ 10,494.81
3B-3A	Pipe	50		75 LF	\$ 3,750.00
3B-3A	Bedding/b:	31.2345679		60 CUYD	\$ 1,874.07
Structure	3E	1.00	\$ 4,835.00	EA	\$ 4,835.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3D	1.00	\$ 6,135.00	EA	\$ 6,135.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3C	1.00	\$ 5,485.00	EA	\$ 5,485.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
Structure	3B	1.00	\$ 5,745.00	EA	\$ 5,745.00
	Bedding/b:	10.00	\$ 60.00	Cuyd	\$ 600.00
					\$ 115,710.00

Austin Murray
 Austin Murray
 Manager
 Dirt daddy.llc
 12/23/2024

2023 BID							
3d-3e	Pipe	\$	100.00		68 LF	\$	6,800.00
3d-3e	Bedding/b	\$	91.80		60 CUYD	\$	5,508.00
3d-3c	Pipe	\$	140.00		68 LF	\$	9,520.00
3d-3c	Bedding/b	\$	128.52		60 CUYD	\$	7,711.20
3B-3A	Pipe	\$	20.00		68 LF	\$	1,360.00
3B-3A	Bedding/b	\$	18.36		60 CUYD	\$	1,101.60
						\$	
							0
Structure	3D	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3C	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3B	\$	1.00		4363.23 EA	\$	4,363.23
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
Structure	3A	\$	1.00		4363.43		4363.43
	Bedding/b	\$	10.00	\$	60.00 Cuyd	\$	600.00
						\$	51,853.92

LYNN OAK APARTMENTS

1301 N. 6TH STREET

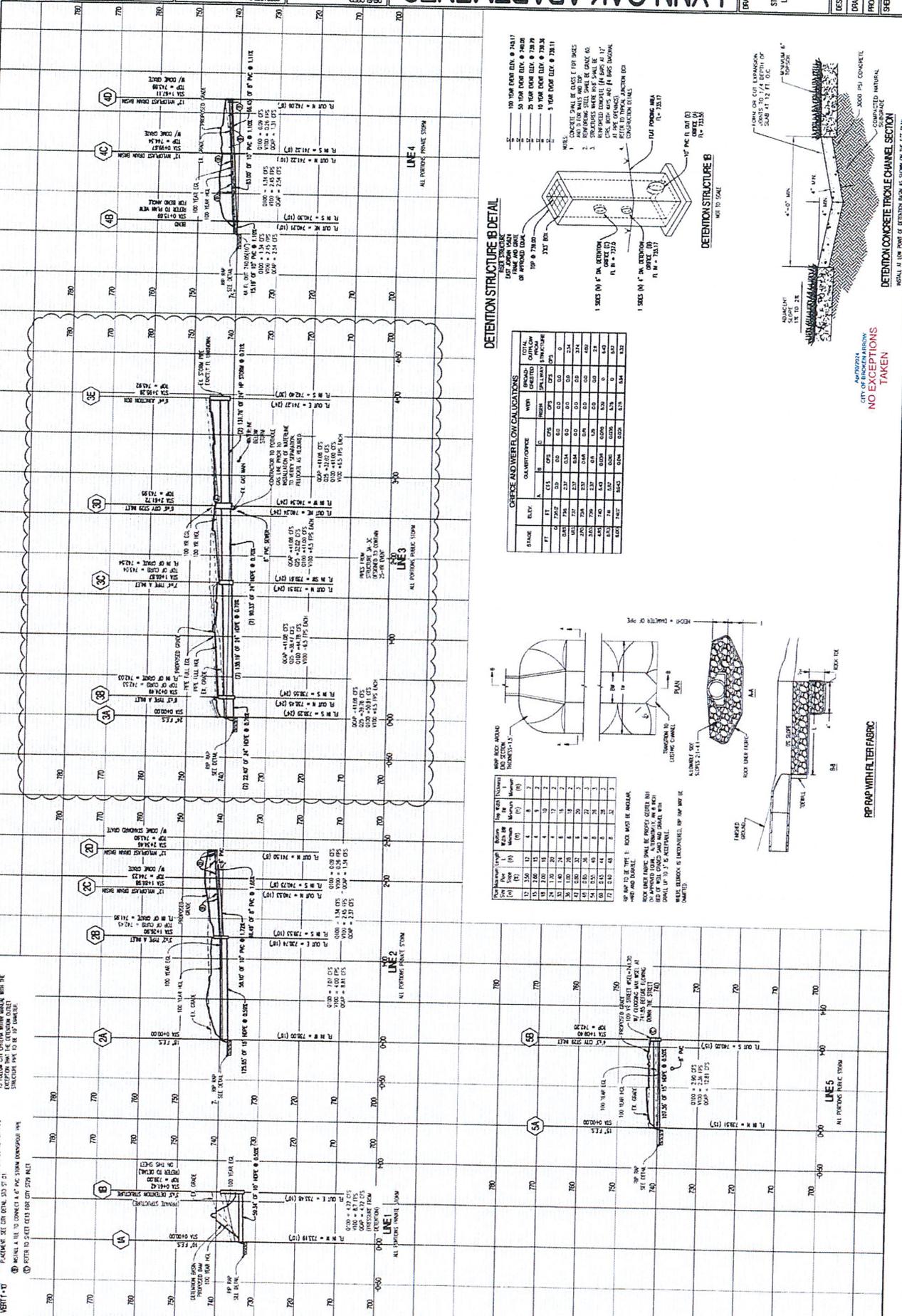
BROKEN ARROW, TULSA COUNTY, OKLAHOMA

APPROVED FOR CONSTRUCTION BY
 TULSA COUNTY ENGINEER
 DATE: 08/14/2023

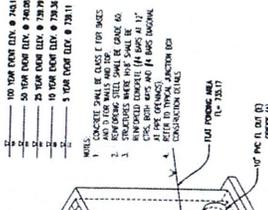
APPROVED FOR CONSTRUCTION BY
 TULSA COUNTY ENGINEER
 DATE: 08/14/2023

APPROVED FOR CONSTRUCTION BY
 TULSA COUNTY ENGINEER
 DATE: 08/14/2023

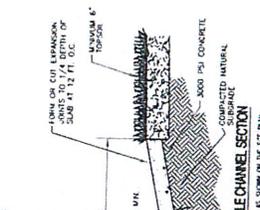
APPROVED FOR CONSTRUCTION BY
 TULSA COUNTY ENGINEER
 DATE: 08/14/2023



DETECTION STRUCTURE B DETAIL

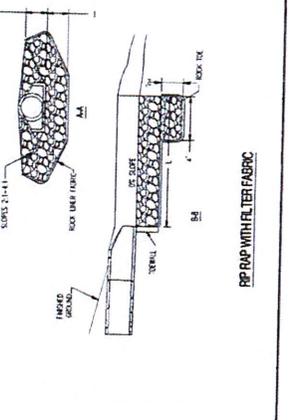
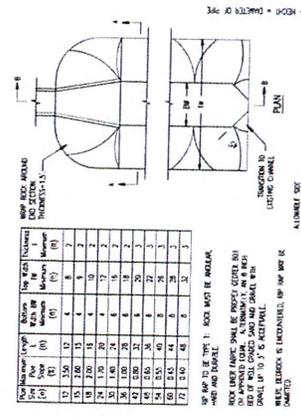


DETECTION STRUCTURE B DETAIL



CHECK AND WHERE REQUIRED CALCULATIONS

STAGE	ELEV.	QUANTITY	UNIT PRICE	TOTAL COST	REMARKS
1	750.00	100	0.50	50.00	CONCRETE
2	745.00	200	0.25	50.00	REINFORCEMENT
3	740.00	100	0.50	50.00	CONCRETE
4	735.00	200	0.25	50.00	REINFORCEMENT
5	730.00	100	0.50	50.00	CONCRETE
6	725.00	200	0.25	50.00	REINFORCEMENT
7	720.00	100	0.50	50.00	CONCRETE
8	715.00	200	0.25	50.00	REINFORCEMENT
9	710.00	100	0.50	50.00	CONCRETE
10	705.00	200	0.25	50.00	REINFORCEMENT
11	700.00	100	0.50	50.00	CONCRETE
12	695.00	200	0.25	50.00	REINFORCEMENT
13	690.00	100	0.50	50.00	CONCRETE
14	685.00	200	0.25	50.00	REINFORCEMENT
15	680.00	100	0.50	50.00	CONCRETE
16	675.00	200	0.25	50.00	REINFORCEMENT
17	670.00	100	0.50	50.00	CONCRETE
18	665.00	200	0.25	50.00	REINFORCEMENT
19	660.00	100	0.50	50.00	CONCRETE
20	655.00	200	0.25	50.00	REINFORCEMENT
21	650.00	100	0.50	50.00	CONCRETE
22	645.00	200	0.25	50.00	REINFORCEMENT
23	640.00	100	0.50	50.00	CONCRETE
24	635.00	200	0.25	50.00	REINFORCEMENT
25	630.00	100	0.50	50.00	CONCRETE
26	625.00	200	0.25	50.00	REINFORCEMENT
27	620.00	100	0.50	50.00	CONCRETE
28	615.00	200	0.25	50.00	REINFORCEMENT
29	610.00	100	0.50	50.00	CONCRETE
30	605.00	200	0.25	50.00	REINFORCEMENT
31	600.00	100	0.50	50.00	CONCRETE
32	595.00	200	0.25	50.00	REINFORCEMENT
33	590.00	100	0.50	50.00	CONCRETE
34	585.00	200	0.25	50.00	REINFORCEMENT
35	580.00	100	0.50	50.00	CONCRETE
36	575.00	200	0.25	50.00	REINFORCEMENT
37	570.00	100	0.50	50.00	CONCRETE
38	565.00	200	0.25	50.00	REINFORCEMENT
39	560.00	100	0.50	50.00	CONCRETE
40	555.00	200	0.25	50.00	REINFORCEMENT
41	550.00	100	0.50	50.00	CONCRETE
42	545.00	200	0.25	50.00	REINFORCEMENT
43	540.00	100	0.50	50.00	CONCRETE
44	535.00	200	0.25	50.00	REINFORCEMENT
45	530.00	100	0.50	50.00	CONCRETE
46	525.00	200	0.25	50.00	REINFORCEMENT
47	520.00	100	0.50	50.00	CONCRETE
48	515.00	200	0.25	50.00	REINFORCEMENT
49	510.00	100	0.50	50.00	CONCRETE
50	505.00	200	0.25	50.00	REINFORCEMENT
51	500.00	100	0.50	50.00	CONCRETE
52	495.00	200	0.25	50.00	REINFORCEMENT
53	490.00	100	0.50	50.00	CONCRETE
54	485.00	200	0.25	50.00	REINFORCEMENT
55	480.00	100	0.50	50.00	CONCRETE
56	475.00	200	0.25	50.00	REINFORCEMENT
57	470.00	100	0.50	50.00	CONCRETE
58	465.00	200	0.25	50.00	REINFORCEMENT
59	460.00	100	0.50	50.00	CONCRETE
60	455.00	200	0.25	50.00	REINFORCEMENT
61	450.00	100	0.50	50.00	CONCRETE
62	445.00	200	0.25	50.00	REINFORCEMENT
63	440.00	100	0.50	50.00	CONCRETE
64	435.00	200	0.25	50.00	REINFORCEMENT
65	430.00	100	0.50	50.00	CONCRETE
66	425.00	200	0.25	50.00	REINFORCEMENT
67	420.00	100	0.50	50.00	CONCRETE
68	415.00	200	0.25	50.00	REINFORCEMENT
69	410.00	100	0.50	50.00	CONCRETE
70	405.00	200	0.25	50.00	REINFORCEMENT
71	400.00	100	0.50	50.00	CONCRETE
72	395.00	200	0.25	50.00	REINFORCEMENT
73	390.00	100	0.50	50.00	CONCRETE
74	385.00	200	0.25	50.00	REINFORCEMENT
75	380.00	100	0.50	50.00	CONCRETE
76	375.00	200	0.25	50.00	REINFORCEMENT
77	370.00	100	0.50	50.00	CONCRETE
78	365.00	200	0.25	50.00	REINFORCEMENT
79	360.00	100	0.50	50.00	CONCRETE
80	355.00	200	0.25	50.00	REINFORCEMENT
81	350.00	100	0.50	50.00	CONCRETE
82	345.00	200	0.25	50.00	REINFORCEMENT
83	340.00	100	0.50	50.00	CONCRETE
84	335.00	200	0.25	50.00	REINFORCEMENT
85	330.00	100	0.50	50.00	CONCRETE
86	325.00	200	0.25	50.00	REINFORCEMENT
87	320.00	100	0.50	50.00	CONCRETE
88	315.00	200	0.25	50.00	REINFORCEMENT
89	310.00	100	0.50	50.00	CONCRETE
90	305.00	200	0.25	50.00	REINFORCEMENT
91	300.00	100	0.50	50.00	CONCRETE
92	295.00	200	0.25	50.00	REINFORCEMENT
93	290.00	100	0.50	50.00	CONCRETE
94	285.00	200	0.25	50.00	REINFORCEMENT
95	280.00	100	0.50	50.00	CONCRETE
96	275.00	200	0.25	50.00	REINFORCEMENT
97	270.00	100	0.50	50.00	CONCRETE
98	265.00	200	0.25	50.00	REINFORCEMENT
99	260.00	100	0.50	50.00	CONCRETE
100	255.00	200	0.25	50.00	REINFORCEMENT



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

LEGEND OF LABELS:

1. DETENTION STRUCTURE

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