

December 1, 2025 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

NOTE: Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending via ZOOM are required to complete the Request to Speak form located on our website: <https://www.glenpoolonline.com/DocumentCenter/View/2551/request-to-speak-at-open-meeting-forms-2025?bidId> = and email it to the City Clerk: lasmith@cityofglenpool.com PRIOR TO 6:00 PM CALL TO ORDER.

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
- C) **Invocation-Pastor Rob Griffin of Triumph Worship Center in Mounds**
- D) **Pledge of Allegiance - Joyce G. Calvert, Mayor**
- E) **Management Report**
 - 1) Management Report
- F) **Mayor Report - Joyce G. Calvert, Mayor**
- G) **Council Comments**
- H) **Public Comments**
- I) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

(All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

- 1) To approve the minutes from the November 3, 2025, meeting.
- 2) To approve the application for the FY 2025 Patrick Leahy Bulletproof Vest Partnership (BVP) Grant
- 3) To approve Budget Amendment CITY-05, appropriating funds from the 2026 Police SAFE Grant award.
- 4) To approve Budget Amendment CITY-06, appropriating funds from the OSBI ICAC Grant award.
- 5) To approve Budget Amendment CITY-07, appropriating funds from an OMAG auto insurance claim.

J) **Consideration and appropriate action relating to items removed from the Consent Agenda**

K) **Scheduled Business**

- 1) **Zoning Ordinance Text Amendment** – A proposed Zoning Ordinance Text Amendment (GZA-314) amending Title 11 of the City Code of Ordinances (Zoning Regulations), Subchapter 2: Land Uses, Section 11-3-8: Residential Uses by Zoning District and Section 11-3-9: Nonresidential Uses by Zoning District.
Applicant: City of Glenpool

THIS ITEM WAS TABLED FROM THE NOV 3RD COUNCIL MEETING. STAFF IS REQUESTING THE ITEM BE REMOVED WITH NO ACTION.

(Duy Nguyen, City Planner)

- 2) Discussion and possible action to approve, modify or deny a Memorandum of Understanding with the United States Marshals Service Fugitive Task Force.
(Matt Graves, Deputy Chief of Police)
- 3) Discussion and possible action to approve, modify, or deny the contract between the Oklahoma Department of Commerce and the City of Glenpool for a \$5,000 grant through the Oklahoma Community Marketing Partnership Program.
(Chad Coomer, Economic Development Manager)
- 4) Discussion and possible action to recommend to the Oklahoma Department of Transportation the approval, modification or denial of the bids for the City of Glenpool Sidewalk and Beautification Project JP No. 28845(04)(05), State Job Piece No. STP-172E(539)EH, and authorize up to an additional \$423,603.26 in funding from the General Fund Reserve be allocated to this project.
(David Agbetunsin, City Engineer)
- 5) Discussion and possible action to approve, modify, or deny the Supplemental Agreement for the Rolling Meadows Subdivision Stormwater Improvement Project at a cost of \$12,600 to be paid from Move Glenpool Forward Funds.
(David Agbetunsin, City Engineer)
- 6) Discussion and possible action to determine which, if any, Council Members will attend the ICSC@Red River Conference on February 17-18, 2026, in San Antonio, TX.
(Joyce Calvert, Mayor, Chair)

- 7) Discussion and possible action to approve a change order in the amount of \$720 to the Access Control bid with Key Communications.
(David Tillotson, City Manager)
- 8) Discussion of possible changes to the City's zoning code regarding the potential zoning classifications of various marijuana business and license types, as well as the process and timeline for approval of any changes to the zoning code.
(Gerald Gilbert, Development Services Director)

L) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 11/26/2025 at 5:30 p.m.

Signed: LeaAnn Reed
CAO

City Manager's Report

December 1, 2025



Table of Contents

Executive Summary 3

Human Resources 5

Finance 6

Development Services 13

Public Works 19

Engineering..... 23

Conference Center/Community Relations 28

Economic Development/Grants..... 31

Fire Department 34

Police Department..... 35

Executive Summary

Mayor and Council,

On the cover of this month's report is a picture from the monthly Morning Brew event hosted by the Glenpool Chamber of Commerce. This is a great event for local businesses and other chamber members to network and catch up on business opportunities across the City. Roast House Coffee always does a great job of hosting the event. The Chamber will also be hosting their annual BlackGold Christmas at BlackGold Park. The event will kick-off with the lights-on ceremony on Sunday, December 7th and will run through the end of the year. I am excited to see all the amazing trees decorated by our area businesses. This year, the City will be adding to our normal park lights and trees decorations by adding a 26-foot tree with decorations as a centerpiece of the event. Thanks to our Chief Operating Officer Lea Ann Reed for coordinating the tree and decorations. I also want to say thanks to the City's Economic Development Manager, Chad Coomer, for his work to secure a number of large Christmas decorations for the park and the event. I believe the decorations and signature tree will be a huge draw for the Chamber's event.

As you review the following departmental reports, I hope you take notice of the number of different projects that have been completed or are in progress. Allow me to take a moment and highlight a few of those that are in the report and add a few others that I believe are informative.

- I want to give a huge shoutout to Hugg and Hall Equipment Company. They stepped up and allowed the Glenpool Optimist Club host the annual BlackGold Car Show at their site when the club experienced a scheduling conflict with their original host.
- I also have to say great job to our Public Works team, as they were once again nominated for an award from Keep Oklahoma Beautiful as part of their Environmental Excellence Award Ceremony. While we didn't win this year, the team was well represented at the event.
- Staff has received the Hwy 75/67 interchange study from ODOT. We will be evaluating it over the next few weeks and will share our findings and recommended next steps to continue safety improvements along the Hwy 67 corridor.
- Sales tax moderated this month after last month's decrease. While we are still down for the year slightly, we are much closer to our estimates.
- We met with Poe and Associates in November to kick off the design phase of the Elwood Widening Project. I am very excited to see this project move forward as it is part of our Move Glenpool Forward program. Funding for the project is coming from federal transportation grants with match funds from Move Glenpool Forward.
- Glenpool Schools Superintendent Curtis Layton recently shared some statistics with his Board. I wanted to take a moment and highlight two of these numbers that stood out to me:
 - GPS had a graduation rate of 98.9%!
 - 76.3% of Glenpool graduates earned post-secondary credit hours during their time with GPS.



This is significantly better than the Oklahoma State average of 50.7%.
GPS continues to do good things in our community, and the new buildings and equipment afforded by the recent bond election will continue to strengthen the school system and provide even more opportunities for our students to prepare for their future.

- Upcoming Community Events/City Holidays:
 - Christmas Parade – December 7th
 - BlackGold Christmas – December 7th – January 3rd
 - Christmas Holiday – December 24th and 25th
 - New Year's Holiday – January 1st

David

Human Resources

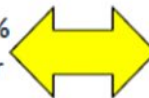
Open Positions

We currently have 12 open positions:

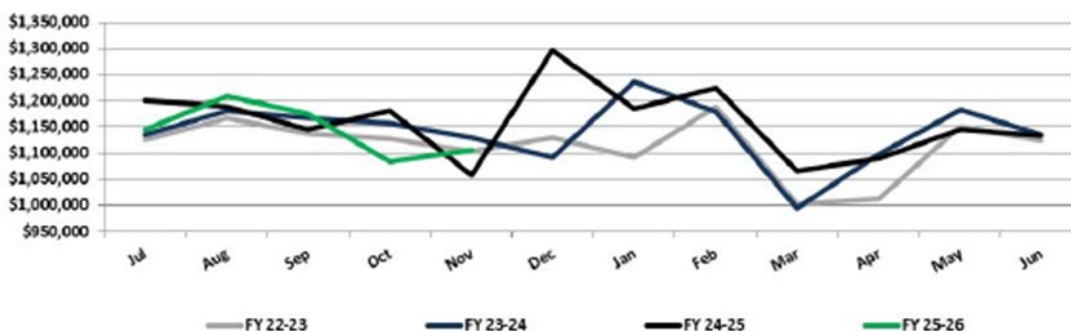
- General Government (2)
 - Chief Operating Officer – Accepting applications
 - IT Director – Vacancy on hold
- Fire Department (2) – Pre-employment process (Estimated start date - Dec)
- Police Department (1)
 - Police Officer
- Public Works (6)
 - Distribution Crew Lead (1) – Interviews underway
 - Equipment Operator (1) – Interviews underway
 - Water & Sewer Laborer (1) – Accepting applications
 - Seasonal Parks Laborers (3) - This position has been closed and will reopen in early spring 2026.
- Conference Center (1)
 - PT Event Coordinator – Pre-employment process (Estimated start date - Dec)

SALES TAX

FY 25-26 Combined Sales Tax for all funds in November totaled \$1,104,537, 4.5% higher than FY 24-25 revenues for the same period. Further details on November financial results will be reported next month after the accounting period is closed.



Sales Tax Revenue by Month
FY 25-26 Actual Compared to Previous 3 Fiscal Years Actual



GENERAL FUND REVENUES

FY 25-26 General Fund revenues through October totaled \$5,502,235, which is \$53,043, or 1.0%, less than FY 24-25 revenues through the same period. Revenues were 0.6% below budget through October, with Sales Tax lagging behind budget 3.7% year-to-date.



GENERAL FUND EXPENDITURES

FY 25-26 General Fund expenditures through October totaled \$5,379,399. This is \$397,359 higher than FY 24-25 expenditures through the same period, but \$517,138 below budget year-to-date.



REPORT LEGEND

Better Than
Expected



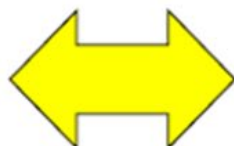
Expected, or
Minor
Variance



Monitor and
Consider
Taking
Action



SALES TAX REVENUES—ALL FUNDS



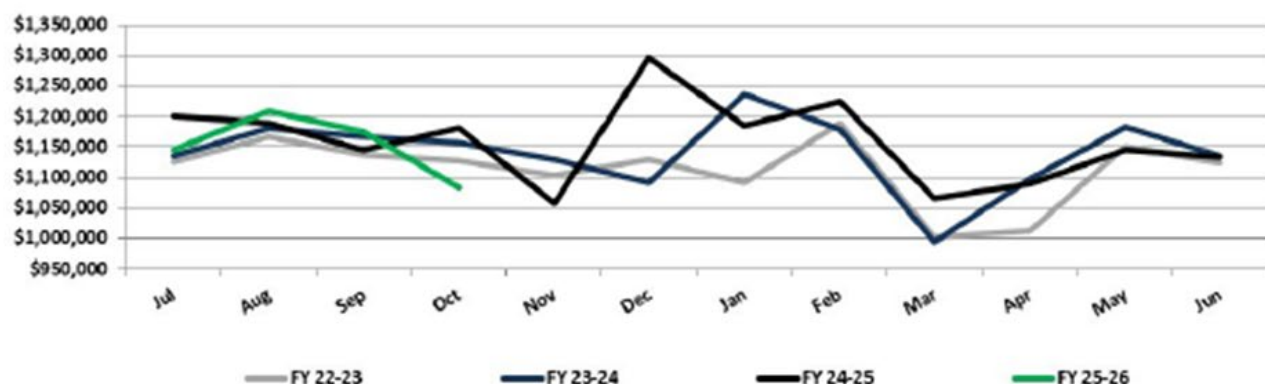
FY25-26 Sales Tax collections through October were 3.7% below budget, and 2.2% below FY24-25 collections.

MONTH	COMPARISON TO BUDGET			COMPARISON TO PRIOR YEAR			PERCENTAGE	
	BUDGET	FY 25-26 ACTUAL	AMT INC/(DEC)	FY 25-26 ACTUAL	FY 24-25 ACTUAL	AMT INC/(DEC)	INC(DEC) BUDGET	INC(DEC) PRIOR YR
July	\$ 1,218,819	\$ 1,145,396	\$ (73,423)	\$ 1,145,396	\$ 1,200,807	\$ (55,411)	-6.0%	-4.6%
August	\$ 1,207,093	1,209,259	\$ 2,166	1,209,259	1,189,253	20,006	0.2%	1.7%
September	\$ 1,162,814	1,173,801	\$ 10,987	1,173,801	1,145,631	28,170	0.9%	2.5%
October	\$ 1,199,204	1,084,216	\$ (114,988)	1,084,216	1,181,483	(97,266)	-9.6%	-8.2%
November			-			-		
December			-			-		
January			-			-		
February			-			-		
March			-			-		
April			-			-		
May			-			-		
June			-			-		
TOTAL	\$ 4,787,930	\$ 4,612,673	\$ (175,257)	\$ 4,612,673	\$ 4,717,173	\$ (104,501)	-3.7%	-2.2%

Y-T-D Budget \$ 4,787,930
 Y-T-D Actual 4,612,673
 Y-T-D Variance (175,257)
 Y-T-D % Var -3.7%

Prior Year \$ 4,717,173
 Y-T-D Actual 4,612,673
 Y-T-D Variance (104,501)
 Y-T-D % Var -2.2%

Sales Tax Revenue by Month
FY 25-26 Actual Compared to Previous 3 Fiscal Years Actual

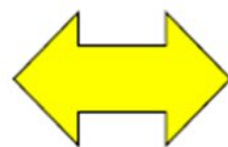
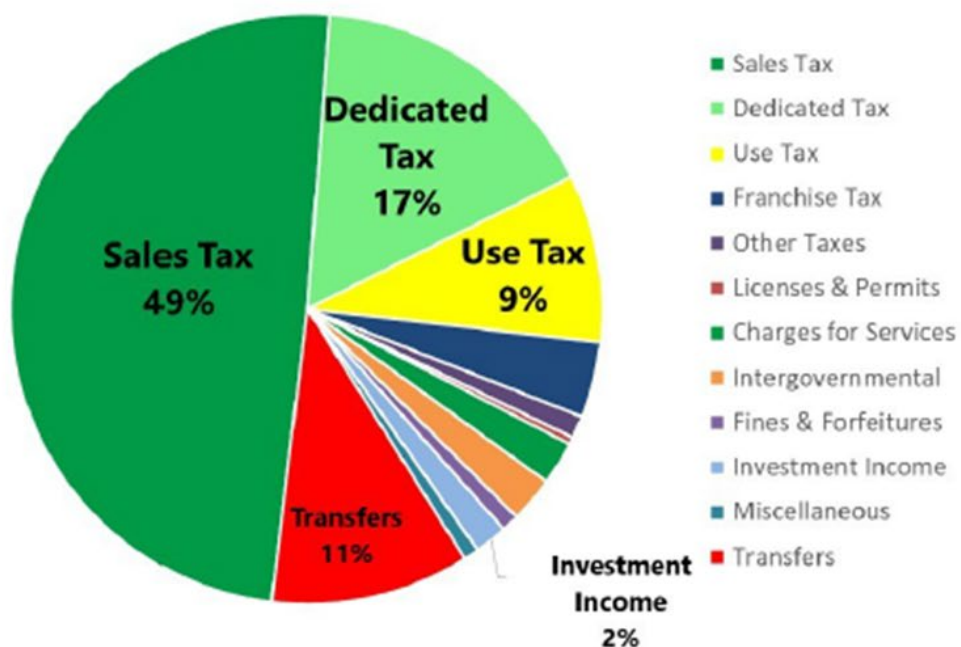


GENERAL FUND YEAR-TO-DATE REVENUES

	YTD FY25-26 Budget	YTD FY25-26 Actual	Budget Over/(Under)	YTD FY24-25 Actual
Sales Tax	\$ 2,816,379	\$ 2,710,652	\$ (105,727)	\$ 2,774,759
Dedicated Tax	938,793	\$ 903,704	(35,089)	924,920
Use Tax	462,358	\$ 505,236	42,878	448,891
Franchise Tax	200,000	\$ 227,539	27,539	208,234
Other Taxes	66,667	\$ 67,655	988	67,527
Licenses & Permits	25,800	\$ 21,448	(4,352)	19,311
Charges for Services	121,083	\$ 130,898	9,815	113,593
Intergovernmental	104,667	\$ 137,536	32,869	111,413
Fines & Forfeitures	76,833	\$ 52,772	(24,061)	76,731
Investment Income	103,532	\$ 99,255	(4,277)	159,835
Miscellaneous	19,167	\$ 45,539	26,373	50,063
Transfers	600,000	600,000	-	600,000
Totals	\$ 5,535,278	\$ 5,502,235	\$ (33,043)	\$ 5,555,278

Over (Under) Budget Year-to-Date: -0.6%

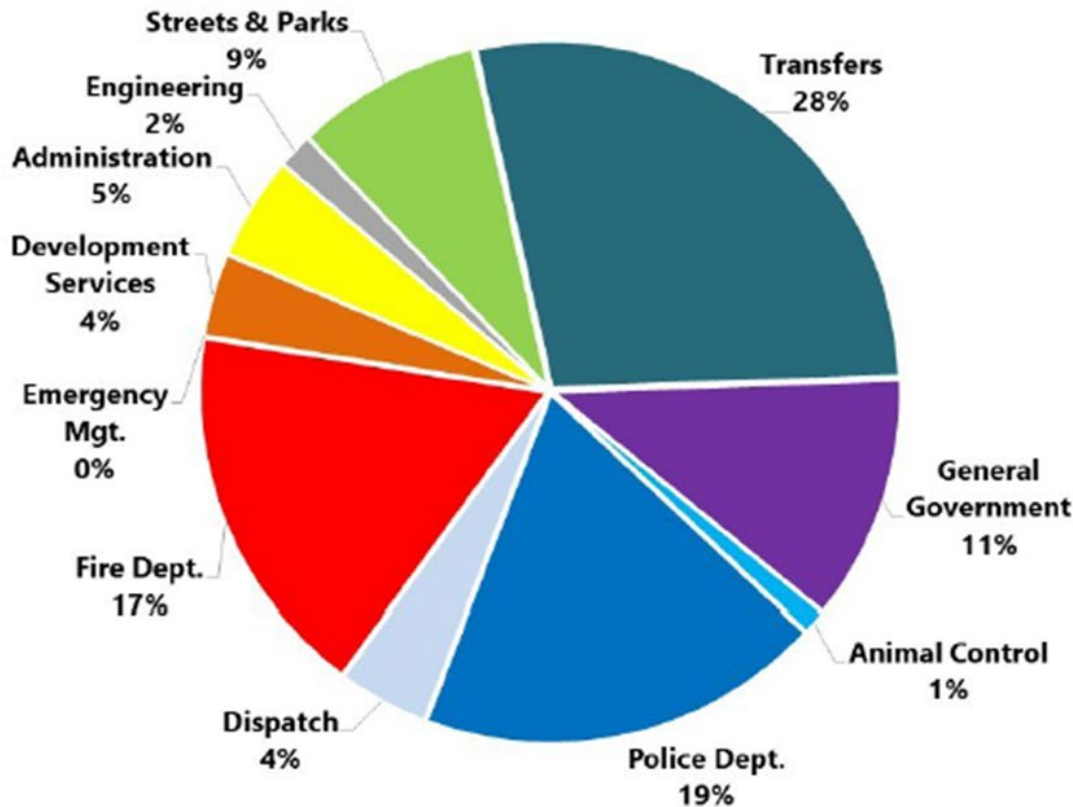
Increase (Decrease) over Prior Year: -1.0%



GENERAL FUND YEAR-TO-DATE EXPENDITURES

DEPARTMENT	YTD FY25-26 Budget	YTD FY25-26 Actual	Budget (Over)/Under	YTD FY24-25 Actual
General Government	\$ 630,871	\$ 614,113	\$ 16,758	\$ 493,652
Animal Control	57,213	58,092	(880)	5,059
Police Dept.	1,008,022	1,015,637	(7,615)	879,590
Dispatch	232,872	227,560	5,312	229,133
Fire Dept.	986,103	937,633	48,470	832,558
Emergency Mgt.	42,433	790	41,643	9,593
Development Services	254,743	208,112	46,631	176,320
Administration	254,949	259,777	(4,828)	244,666
Engineering	107,501	87,718	19,784	61,698
Streets & Parks	782,917	466,262	316,655	470,667
Transfers	1,538,913	1,503,704	35,209	1,579,105
Totals	\$ 5,896,537	\$ 5,379,399	\$ 517,138	\$ 4,982,040
Under (Over) Budget Year-to-Date:		8.8%		
Increase (Decrease) over Prior Year:		8.0%		

General Fund YTD Percent Expenditures by Department



GLENPOOL UTILITY SERVICES AUTHORITY YEAR-TO-DATE REVENUES

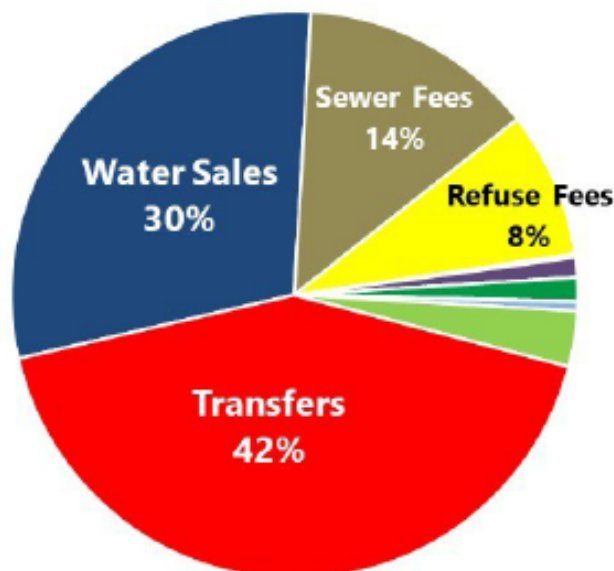
	YTD FY25-26 Budget	YTD FY25-26 Actual	Budget Over/(Under)	YTD FY24-25 Actual
Water Sales	\$ 1,109,642	\$ 1,050,294	\$ (59,348)	\$ 1,136,471
Sewer Fees	508,029	478,515	(29,514)	510,315
Refuse Fees	293,462	295,214	1,752	286,915
Solid Waste Mgt Fee	7,333	6,874	(459)	6,773
Storm Water Mgt Fee	39,333	39,380	47	38,804
Water/Wastewater Fee	1,667	248	(1,418)	1,105
Misc Fees/Other	56,450	48,012	(8,438)	57,240
Taps	19,000	800	(18,200)	6,800
CCRWD 2	15,833	18,510	2,677	16,949
Investment Income	97,960	112,690	14,729	142,640
Transfers	1,492,973	1,503,704	10,731	1,525,038
Totals	\$ 3,641,682	\$ 3,554,242	\$ (87,441)	\$ 3,729,049

Over (Under) Budget Year-to-Date: -2.4%

Increase (Decrease) over Prior Year: -4.7%

GUSA YTD Revenues by Type

- Water Sales
- Sewer Fees
- Refuse Fees
- Solid Waste Mgt Fee
- Storm Water Mgt Fee
- Water/Wastewater Fee
- Misc Fees/Other
- Taps
- CCRWD 2
- Investment Income
- Transfers



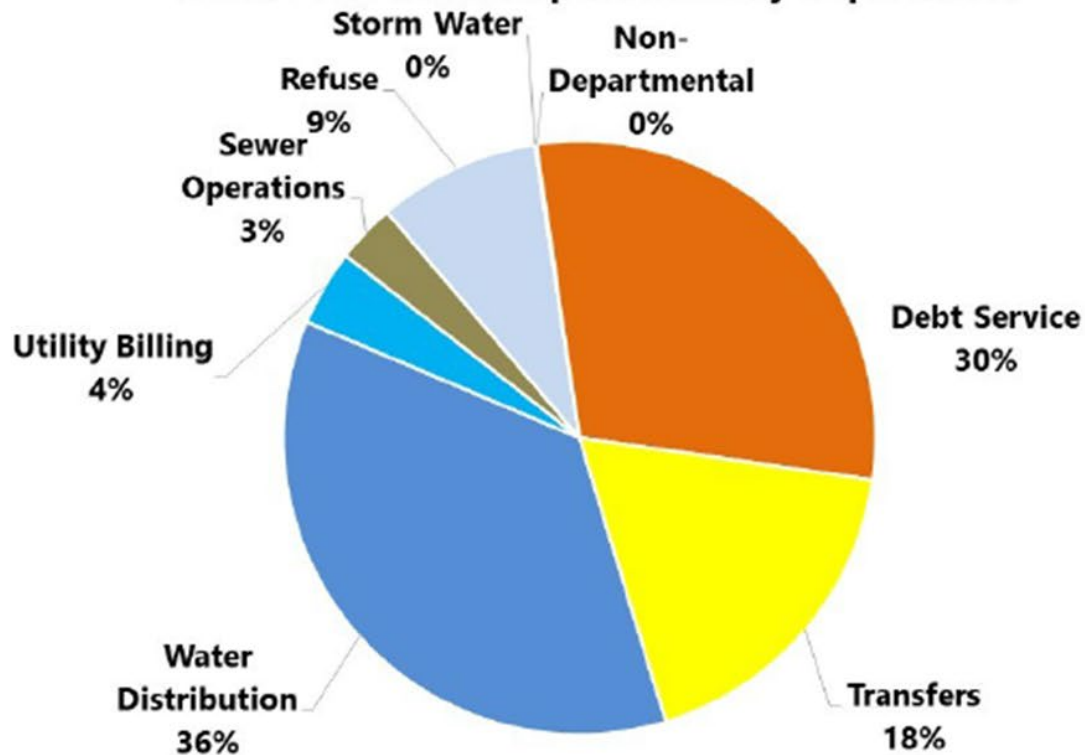
GLENPOOL UTILITY SERVICES AUTHORITY YEAR-TO-DATE EXPENDITURES

DEPARTMENT	YTD FY25-26 Budget	YTD FY25-26 Actual	Budget (Over)/Under	YTD FY24-25 Actual
Water Distribution	\$ 1,381,190	\$ 1,194,883	\$ 186,307	\$ 1,107,034
Utility Billing	175,486	148,086	27,401	142,605
Sewer Operations	192,020	114,195	77,825	121,047
Refuse	314,783	294,310	20,473	299,809
Storm Water	58,000	348	57,652	4,598
Non-Departmental	3,479	3,400	79	3,469
Debt Service	1,015,157	1,015,157	-	973,289
Transfers	600,000	600,000	-	600,000
Totals	\$ 3,740,116	\$ 3,370,379	\$ 369,737	\$ 3,251,851

Under (Over) Budget Year-to-Date: 9.9%

Increase (Decrease) over Prior Year: 3.6%

GUSA YTD Percent Expenditures by Department



FUND DASHBOARD

FUND	REVENUES	EXPENDITURES	YTD NET REVENUES / (EXPENDITURES)
GENERAL FUND	\$5,502,235	\$5,379,399	\$122,836
GLENPOOL UTILITY SERVICES AUTHORITY FUND	\$3,554,242	\$3,370,379	\$183,863
GLENPOOL INDUSTRIAL AUTHORITY FUND	\$225,898	\$267,129	(\$41,231)
STREETS & INFRASTRUCTURE FUND	\$339,993	\$38,421	\$301,572
PUBLIC SAFETY CAPITAL FUND	\$273,288	\$303,682	(\$30,394)
PUBLIC SAFETY PERSONNEL FUND	\$581,297	\$600,157	(\$18,860)
CAPITAL FUND	\$156,231	\$99,475	\$56,756
ARPA FUND	\$6,664,814	\$6,883,189	(\$218,375)
PARKS AND RECREATION FUND	\$4,622	\$239	\$4,383
HOTEL-MOTEL FUND	\$95,263	\$84,470	\$10,793

Development Services

Listed below are current development related activities within the City of Glenpool **through the month of November 2025**. These activities listed include Projects Under Construction, Planning Applications Under Review, Approved Projects Not Under Construction, Building Permits and Inspections, as well as Code Enforcement Activity. The most recent activities are highlighted in **red**.

Commercial/Industrial Projects Under Construction:

1. **C & C Office Complex** – A proposed 2,672 sf office building located 459 E 151st S. The existing single-family residence will be converted into an office building.
2. **Brown Veterinary Clinic – S75 Business Park** – A proposed Veterinary Clinic located at 16161 South Broadway St. within the South 75 Business Park.
3. **Align Sport & Spine** - A proposed 6,632 sf chiropractic clinic located at 12155 South Yukon Ave.
4. **Phoenix Industrial** – A proposed 6,000 sf covered storage area within an existing industrial manufacturing business located at 18340 US Highway 75.
5. **Same Day Auto Repair** - Site plan amendment to add 14 new parking stalls and additional landscaping. The site is approximately 1.5 acres and is located at 14952 South Broadway Street West.

Commercial/Industrial Occupancy Permits Issued in 2025

1. **Big Buds Natural Relief (OMMA Dispensary) – 519 E 141st St. Suite C**
2. **Champagne Metals (Office Space Addition) – 429 W 158th St.**

Earth Change Permits Issued:

1. **Eagle I Investments (The Lakes at Twin Mounds Commercial)** – Southwest corner of W. 161st Street and US 75. The owner is clearing, grading and preparing the 11-acre site for future commercial uses.
2. **South 75 Business Park** – 2.5-acre site near northwest and northeast corner of 166th Street South and South Broadway Street. The owner is clearing, grading and installing drainage improvements to serve the area.
3. **Grandview Heights Apartments North Expansion** – A 120-unit apartment project on 6.8-acre site

located at 12150 South Yukon Avenue. This is an expansion of the existing Grandview Heights Apartment project.

4. **146th and Vancouver:** ODT staging and storage area for the US75 improvement project.
5. **Glenpool High School Varsity Parking Lot Addition:** Grading for an 80-space parking lot located 393 E 147th St.

Residential Projects Under Construction:

	Subdivision Name	Lots Approved or Units	Under Construction	Completed	Lots Available
1	Glen Hills I (Phase 1-6)	84	1	83	0
2	Glen Hills II (Phase 7-11)	78	0	73	5
3	Scissortail	88	8	78	2
4	Redbud Glen	74	13	43	18
5	Twin Ponds	25	0	2	23
6	Grandview Heights Apts	120 (units)	0	0	120 (units)
	Totals	469	22	279	168

Planning Applications Under Review:

A. Annexation(s): **No New Applications**

B. Comprehensive Plan Amendment(s): **No New Applications**

C. Zone Amendment(s): **No New Applications**

D. Planned Unit Development (PUD):

- A. **151-75 Crossing Planned Unit Development** – A proposed Planned Unit Development (PUD 45) for a mixed-use development consisting of light industrial and commercial uses. The subject site is 76.6-acres in size and is located on the southwest corner of US Highway 75 and State Highway 67.

E. Subdivision Plat(s) – Preliminary and Final:

1. **The Lakes at Twin Mounds** – A Preliminary Plat to subdivide a 94.0918-acre site into two-hundred

and fifty-one (251) lots in nine (9) blocks and seven (7) reserve areas. The subject site is generally located on the south side of W 161st S and west of US75.

2. **151-75 Crossing Preliminary Plat** – A Preliminary Plat for a commercial center of approximately 76.599 acres. There will be a total of seven (7) lots and three (3) reserve areas. The subject site is generally located at the southwest corner of US Highway 75 and State Highway 67.
3. **Redbud Glen II Preliminary Plat** – A Preliminary Plat to subdivide an approximately 25.729-acre site into eighty-two (82) residential lots and four (4) reserve areas. The subject site is generally located on the west side of South Elwood Avenue, approximately a quarter mile north of East 151st Street South.
4. **Scissortail 2 Phase 1** – A Final Plat to subdivide an approximately 40.20-acre site into one-hundred and eleven (111) residential lots and four (4) reserve areas. The subject site is located east of E. 148th St. S and north of S. Poplar St.

F. Lot Split Application(s):

1. **Tucker Family Lot Split** – A Lot Split application (GLS 271) to split a 40.1-acre tract into two (2) parcels and right-of-way dedication. Parcel 1 is approximately 19.3 acres in size. Parcel 2 is approximately 19.3 acres. Both parcels are generally located on the west side of S. Elwood Ave., approximately a half mile north of E. 141st St. S.
2. **South 75 Business Park** – A proposed lot split application (GLS 272) of an approximately 11.09-acre parcel into two (2) tracts. The resulting tracts are approximately 3 acres and 8.085 acres. The property is Lot 1 Block 2 of the Final Plat of South 75 Business Park Phase III-A.

G. Site Plan Application(s):

1. **State Farm Office (Marvin Manns)** – A Site Plan application for a proposed office building located at 201 E 141st St.
2. **TSU One, Inc.** – A Site Plan application to add a shop building on an industrial site. The site is approximately 2.47 acres and is located at 700 West 138th Street South.
3. **Glenpool Schools Varsity Building Parking Lot Addition** – A Site Plan application to construct a new parking lot with 80 standard spaces, 3 accessible spaces, and 1 van accessible space. The site is located at 393 E 147th St.
4. **Foundation Baptist Church** – A Site Plan application for an addition to a church building. The site is approximately 0.8-acres and the addition is approximately 450 square feet.
5. **Glenpool High School Addition** – A Site Plan application for a new addition to the Glenpool High School Building. The addition is approximately 7,188 square feet and located at 14502 South Fern Street.

6. **Glenpool Schools Press Box** – A Site Plan application for the renovation of the Glenpool Schools Press Box.
7. **Glenpool High School Addition** – A Site Plan application for a new addition to the Glenpool High School Building. The addition is approximately 7,188 square feet and located at 14502 South Fern Street.
8. **Specific Use Permits: No New Applications**
9. **Variance(s): No New Applications**

Approved Projects Not Under Construction

1. **McGraw Winfield Realtors** – A proposed 4,434sf office building located at 12189 South Yukon Avenue.
2. **Carson Trails** – A 497-lot residential Planned Unit Development (PUD) located north and east of the northeast corner of West 181st Street and South Union Avenue directly adjacent to Eden South neighborhood. A subdivision plat for Phase I of Carson Trails PUD-43. The plat consists of 82 residential lots and four (4) reserve areas.
3. **Grandview Heights Apartments North Expansion** – A 120-unit apartment project on 6.8-acre site located at 12150 South Yukon Avenue. This is an expansion of the existing Grandview Heights Apartment project.
4. **Redbud Glen II** – A Preliminary Plat to subdivide a 25.729-acre site into sixty-seven (67) lots in eight (8) blocks and four (4) reserve areas. The subject site is generally located north of E. 149th Street S. and West of S. Elwood Ave.
5. **Twin Ponds Phase II** – Preliminary Plat of a 12.29-acre site. The plat proposes subdividing the site into ten (10) lots and four (4) reserve areas. The subject site is generally located north of West 181st Street South – ½ mile west of Highway 75.
6. **Scissortail Phase 1**– A Preliminary Plat to subdivide an approximately 40.20-acre site into one-hundred and eleven (111) residential lots and four (4) reserve areas. The subject site is located east of E. 148th St. S and north of S. Poplar St.
7. **Housley Group Plat** – A proposed Preliminary Plat of a 14.63-acre site located on the north side of West 161st Street South, approximately a half mile east of U.S. Highway 75. The preliminary plat proposes to subdivide the site into three (3) lots.

Items Scheduled for BOA Meeting December 8, 2025

No items scheduled.

Items Scheduled for Planning Commission Meeting – December 8, 2025

1. **Redbud Glen II Preliminary Plat:** A Preliminary Plat to subdivide an approximately 25.729-acre site into eighty-two (82) residential lots and four (4) reserve areas. The subject site is generally located on the west side of South Elwood Avenue, approximately a quarter mile north of East 151st Street South.

Current Residential and Commercial Building Permit Statistic

Current Active Residential Permits	23
Current Active Commercial Permits	7
New Residential Permits Issued November 2025 (New Construction)	2
New Commercial Permits Issued November 2025 (New Construction)	4
Residential Permits through November 2025 (New Construction)	40
Residential Permits through November 2024 (New Construction)	67
Assessment Letters Issued in 2024 (Total)	5
Assessment Letters Issued in 2025 (Total)	4

Code Enforcement Activity for **November 2025**

ACTIVITY DESCRIPTION:	Totals			
Complaints received and investigated Year to Date	1,693			
Open public nuisance cases through Novemberr 2025	17			
CODE ENFORCEMENT CASES	Aug 2025	Sept 2025	Oct 2025	Nov 2025
	175	202	161	209
High grass:	38	29	24	9
Fire damaged structures:	-0-	-0-	-0-	-0-
Illegally parked vehicles:	1	5	2	1
Nuisance abatements (contractor):	1	1	0	-0-
Notices issued for residents with no water service:	-0-	-0-	-0-	-0-
Tulsa County Health Department citations:	-0-	-0-	-0-	-0-
Illegally placed signs:	69	85	86	190
Damage to public facilities citations:	-0-	-0-	-0-	-0-
Excessive trash & debris notices:	4	3	4	5
Dilapidated structures/property notices:	-0-	-0-	-0-	-0-
Trash can/receptacle placement notices:	-0-	-0-	-0-	-0-
Building demolition & removal:	-0-	-0-	-0-	-0-
Inoperable/abandoned vehicles:	-0-	-0-	2	1
Visual impairments caused by trees, shrubs, vehicles, basketball goals, etc. interfering with traffic flow:	-0-	-0-	1	-0-
Stagnant water causing mosquito issues:	-0-	-0-	-0-	-0-
Pest issue:	-0-	-0-	-0-	-0-
Dilapidated fencing:	-0-	-0-	-0-	-0-
Noxious odor:	-0-	-0-	-0-	-0-
Phone calls/inquiries	66	79	42	38

Public Works

The following details of all work completed in November 2025:

Admin / Community

- Planned and hosted monthly Public Works luncheon.
- Conducted weekly recycling pickups at PW and GCC for delivery to the MET
- Held interviews for multiple open positions. Three candidates offered and accepted.
- Participated Spooktacular with Realty Network
- Participated in monthly audit with Utility Billing to reduce meter reporting estimations
- Prepped/checked holiday lights for hanging over Thanksgiving week.
- Attended Keep Oklahoma Beautiful ECC Banquet. Glenpool was nominated for affiliate of the year.
- Flock security cameras are installed at Black Gold and Dawes by contractor. Electricity to units still needed.
- Made drastic efforts to send targeted text messages to delinquent accounts to reduce non-payment turnoffs and lockouts. It appears to have worked.

Streets

- Crack sealed –Glenn Abbey subdivision.
- Filled potholes – misc. around town
- Fixed downed streets signs – Replaced STOP at 19400 S Carriage Ct
- Cleaned storm drains – Various Areas around town
- Picked up trash around town.
- Weeded – Fencelines on R.O.W.

Parks

- Black Gold
 - Mowed and Trimmed x2
 - Prepped and Cleaned up after Spooktacular
 - Removed one tree
 - Painted over graffiti
- Kendalwood North
 - Mowed and Trimmed x2
 - Planted 9 new trees near north property border
- Kendalwood South
 - Mowed and Trimmed x2
- Lambert
 - Mowed and Trimmed x2
 - Cleared walking trail on north side of creek.
- Morris
 - Mowed and Trimmed x2

- Rolling Meadows
 - Mowed and Trimmed x2
- South County Soccer
 - Mowed and Trimmed x2
- Dawes
 - Mowed and Trimmed x2
- Picked up trash and emptied trash cans daily at all city parks.

Beautification

- Trimmed, pruned, and performed general cleanup along 141st from US-75 to Elwood
- Attended Blue Thumb training.
- Continued coordinated planning of Kendalwood North Nature Planting with volunteers
- Began planning for new flower bed at the NE corner of the EMS building
- Planning brush removal at Wildcatter Run DGC

Facilities Maintenance

- Light Check at City Hall
- General Maintenance at City Hall.
- Cleaned and tested 1122A pool weekly
- Repaired Community Development Water Heater
- Bi-Annual Inspection/Repair of all city Generators completed by EPS
- USPS Light Post Install has completed. (Pole was taken down for a sanitary sewer project)
- New Utility bed was installed on Chevy 2500 to replace an old truck in the FM fleet.
- Posted Employee Rights in several locations throughout public works.
- Rented a man lift for 2.5 months to finish some projects and facilitate the holiday lighting

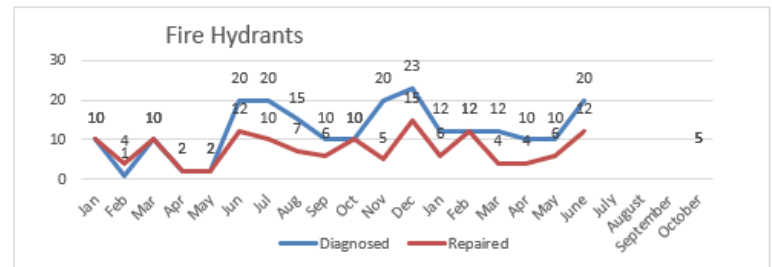
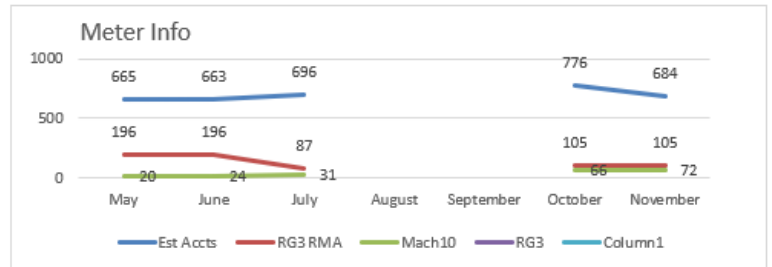
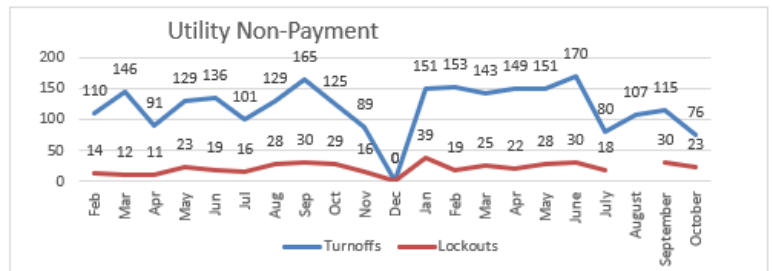
Wastewater Treatment Plant and Lift Stations

- Daily calibration and testing performed (CL, DO, pH)
- Daily readings performed.
- Daily flow monitoring performed.
- Daily addition of chemicals to lagoon
- Weekly Biological Oxygen Demand and Total Suspended Solids samples to Green Co. Testing
- Mowed, weeded, and sprayed (where needed)
- Vehicle and equipment maintenance performed.
- Only 3 of the 8 lateral lines are functional at this time
- Running two 4" Venturi pumps as needed to raise DO in lagoon
- Blower 2,3,4: functional; Blower 1 will remain offline
- Yearly DEQ inspection happened on Oct 23. Report pending.
- Inspected all lift stations
 - Cleaned floats
 - Repaired fencing and prepped for latch replacement on many stations.
 - Mowed, weeded, and sprayed all stations
- Assisted WWTF operator with daily tasks
- Newman LS second pump has been rebuilt and is awaiting installation
- Elwood LS is not keeping up with flow. Bypass pump is on site until station is updated.

- GlenPark pump is repaired and back from the shop. Will install next week.
- 6" bypass pump has been repaid and is back in rotation

Distribution:

- 375 Utility locates
- 116 service orders completed for the utility office
- 76 turn offs for non-payment – (10/28)
- 27 lock outs for non-payment – (10/30)
- Performed monthly meter reads with 20 bad registers
- 2 leaks repaired (0 major, 2 minor, 6 pending)
- 8-meter(s) set (3 residential, 5 commercial)
- 0 pending meter sets (0 residential, 0 commercial)
- Bi-weekly water samples taken and PASSED
- Mowed, weeded, and sprayed (where needed) at water towers and booster stations
- Cleaned and serviced vehicles and equipment
- Repaired 1 Sewer Manholes
- Jetrodded 2 possible sewer backup(s) (2 on city side, 0 on customer side)
- Diagnosed 3 hydrants, put 3 back in service and ordered parts for all others.
- Booster Pump station on US75 at 131st has had its pin hole leak temporarily repaired. The station is now mostly isolated from distribution. Awaiting further instruction from the city engineer on a path forward.
- Elwood Lift Station has demonstrated that it cannot keep up with flow during rain events. We have purchased a used bypass pump to use here whenever it rains. Engineering Study is pending



WWTP Build - UPDATE

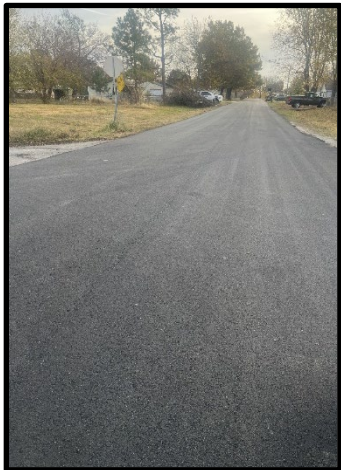
As this is a short report, the images are from last month. Nevertheless, progress resumes at a good pace.



Road Repair Projects

3 Angels Construction has begun the repair process at two separate sites in town. 147th between College and the dead end to the east.

This road is scheduled to be milled and overlaid and is mostly

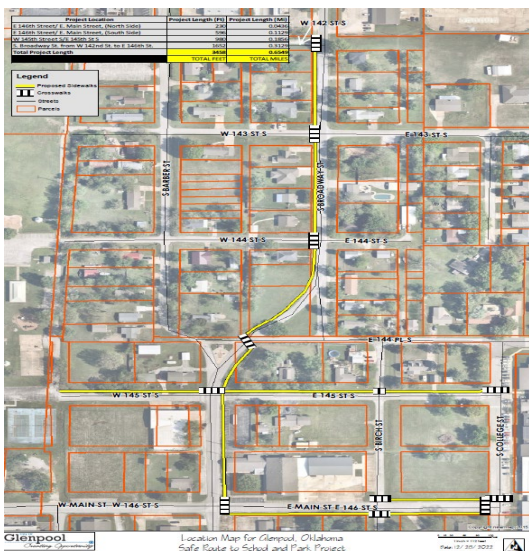


complete at the time of this report. The second site is 137th Pl and Nyssa Pl.. This site will receive a full depth repair with the installation of a french drain to remove the ever present ground water from beneath the surface. All areas should be complete by November 26, 2025.



Engineering

This report summarizes the activities of the engineering department and infrastructure projects in the City of Glenpool during the stated period. The most recent activities are highlighted in **red**.



Glenpool Safe Route to School Project JP#3810404

The project establishes an ADA-compliant sidewalk network linking Glenpool Public School to Black Gold Park.

- Total cost: \$1,202,760 (City match: \$240,552 - paid).
- Kimley Horn was selected as the consultant.
- Contract signed by Kimley-Horn
- Awaiting Notice to Proceed from ODOT.

Elwood Ave. Widening from 151st–137th Street, State JP#36939(05)

Expands 1.42 miles from two to four lanes, improving pavement, traffic flow, safety, and aesthetics.

- STP grant: \$902,880 (City match: \$225,720 - paid).
- RFQ issued November 19, 2024; responses received from 10 firms by December 17, 2024.
- Received Supplemental Agreement to increase the federal match of the grant from \$677,160 to \$722,304 and change the job piece number from 36939(04) to 36939(05)
- **Received Notice to Proceed**
- **Kickoff Meeting scheduled for November 19th, 2025.**



Elwood Avenue at: 141st and 151st Intersections

Received STP grant to construct 141st and 151st intersection on Elwood Avenue.

- Total Project cost \$4,274,980
- Grant Agreement presented on the City agenda for approval on August 4th, 2025.

Elwood Avenue at: W 121st St. to E 137th St.

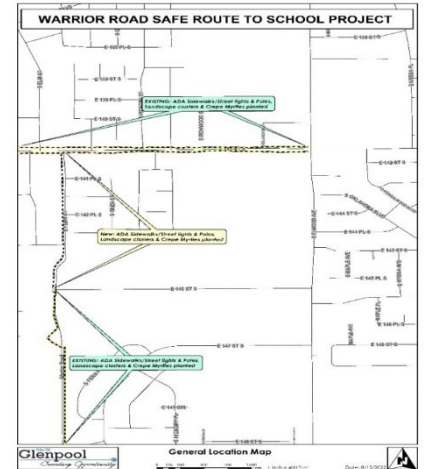
Received STP grant to design Elwood Avenue from: W 121st St. to E 137th St.

- Total Project cost \$500,000
- Grant Agreement presented on the City agenda for approval on August 4th, 2025.
- **Concluded consultant interviews on September 30th, 2025. ODOT will notify the selected consultant.**

TAP Grant Sidewalk Improvement Project on Warrior Road. JP#3802804

The Warrior Road Project aims to construct a sidewalk from 146th to 141st Street, covering survey, environmental, geotechnical, and engineering studies, culminating in final design and project plans.

- Urban Funding Agreement received from ODOT.
- Kimley Horn was selected as consultant.
- City match: \$119,920 - paid.
- Contract signed by Kimley-Horn
- Kickoff meeting held on 06/17/2025



Sidewalk & Beautification Phase II Project JP#28845(05)

Construction of 2 miles of sidewalks linking Glenpool School to the Glenpool Community Center along 146th street, Elwood Avenue, 141st street and Peoria Ave. Project include installing decorative lighting along 141st street.

- Additional funding was received. Total project funding: \$2,564,786
- **Plans, Specification and Estimates received. Bid Letting scheduled for November 2025.**

The estimate for this project is summarized below:

Project	Description	Estimate
Base Bid	E 141 st Street North Side: Between Elwood Ave and Peoria Ave. S Peoria Ave: Between E 141 st St & Recreation Center	\$624,323.82
Add Alternate 1	E 141 st Street South Side: Between S Elwood Ave & S Peoria Ave	\$812,962.56
Add Alternate 2	S. Peoria Ave: In Front of Recreation Center to 137 th Pl	\$108,849.24
Add Alternate 3	E 146 th St: Between Warrior Road & S Elwood Ave. S. Elwood Ave: Between E 146 th St & E. 141 st St	\$998,925.36

This project was recommended to receive Transportation Alternatives Program grant by the INCOG Transportation Technical Committee. The grant award is \$1,500,974 in Federal Funds.

Received the agreement for the grant. The agreement shall be presented to the Council at the June 2nd Council Meeting. **Bid letting scheduled for November 2025.**



US 75/141st Bridge Project

This project constructs a bridge on US-75 over 141st Street, providing frontage roads and signalization.

- Estimated duration: 315 days.
- Project cost: \$27.5M; lowest bid: \$31.4M (Sherwood Construction Co.)
- Held the final walkthrough for the US-75/141st bridge project on Friday October 24, 2025.

Source : Damon's Dronegraphy via Facebook



Stormwater Management

- The stormwater campaign for the month of November raises awareness on reusing yard waste and preventing erosion in the City of Glenpool.
- Residents on 147th Street reported sediment entering the drainage channel from the Redbud Glen II site. Staff inspected the area and notified the developer to stabilize the property.

GIS Water and Sewer Lines

- The City of Glenpool has uploaded its Utility Atlas on the City of Glenpool website. The Links to the water and sewer utility atlas can be found under the engineering department webpage.

Rolling Meadows Stormwater

This project aims to address surface water runoff issues affecting residents of

Rolling Meadows near Taylor's Pond Subdivision. Crafton, Tull & Associates is the engineer of records.

- Currently at 90% plans.
- Conducted a subsurface and Utility Exploration for the interim solution for nuisance water in this subdivision.
- Finalizing supplemental contract language with the designer.



Community Development Block Grant

- FY2024 grant: \$120,143 for Glen Village Addition II improvements (stormwater, sinkhole, and street repairs).
- Next step: Develop design and specifications.

Bicycle/ Pedestrian Masterplan Update

This is an update to the City of Glenpool's Bicycle and Pedestrian plan, which would become part of the INCOG Regional Go Masterplan. The city entered into an agreement with INCOG on February 21st, 2024, to update the City bicycle/pedestrian plan. The selected consultant is RDG-Garver LLC.

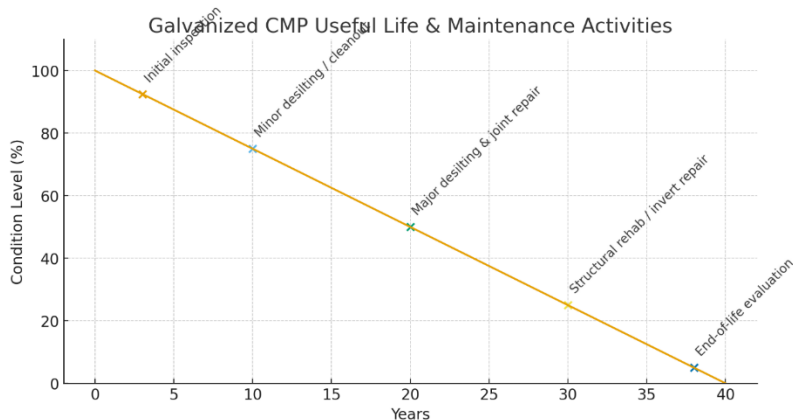
- Project is underway.

Road Maintenance Project

- The bid for the City of Glenpool Microsurfacing and Crack Sealing project was advertised on April 10th, 2025. The Bids are due May 1st, 2025. This bid was rejected. Staff will reprogram several maintenance projects to be bid at a future date.
- Preparing an RFQ for storm drain and sinkhole repairs on Longhorn Avenue.
- Microsurfacing bid project was approved by the City Council at the August 18th Council meeting.
- **Pavement rehabilitation Project including road work on 137th and Nyssa, and 147th Mill and overlay has been bid out. Agreement was presented to City Council on October 6th, 2025, regular city council meeting.**

SH 67 Stormwater Report

- Staff conducted a reconnaissance inspection of the stormwater infrastructure along SH-67 and observed several potential issues, including failing pipes, erosion, and possible undermining around existing structures.
- The estimated cost to replace a driveway -culvert range from \$5,000 to \$20,000, depending on pipe specifications, length, end treatments, and the required pavement replacement.
- Routine maintenance activities, such as desilting culverts, repairing eroded areas, and stabilizing channels, are relatively inexpensive and help prolong performance.
- With proper maintenance, many culvert materials can achieve a useful life of 30 years or more before full replacement is necessary.



Community Development Block Grant

- FY2024 grant: \$120,143 for Glen Village Addition II improvements (stormwater, sinkhole, and street repairs).
- Next step: Develop design and specifications.



Bicycle/ Pedestrian Masterplan Update

This is an update to the City of Glenpool's Bicycle and

Pedestrian plan, which would become part of the INCOG Regional Go Masterplan. The City entered into an agreement with INCOG on February 21st, 2024, to update the City bicycle/pedestrian plan. The selected consultant is RDG-Garver LLC.

- Project is underway.

Road Maintenance Project

- The bid for the City of Glenpool Microsurfacing and Crack Sealing project was advertised on April 10th, 2025. The Bids are due May 1st, 2025. This bid was rejected. Staff will reprogram several maintenance projects to be bid at a future date.
- Preparing an RFQ for storm drain and sinkhole repairs on Longhorn Avenue.
- Microsurfacing bid project was approved by the City Council at the August 18th Council meeting.
- Pavement rehabilitation Project including road work on 137th and Nyssa, and 147th Mill and overlay has been bid out. Agreement was presented to City Council on October 6th, 2025, regular city council meeting.

Conference Center/Public Relations

November was an incredibly active and productive month at the conference center. We welcomed 30 events of all kinds, including weddings, baby showers, banquets, trainings, and corporate meetings. Our rooms were in consistent use from week to week, and we continued to see strong demand from both community groups and professional organizations. The steady flow of events this month highlights the versatility of our facility and the ongoing interest in what we offer.

EVENTS TO HIGHLIGHT

- **Sapulpa ROTC 250th Military Ball:** We were honored to host their milestone celebration, which brought together cadets, families, and leadership for a memorable evening.
- **Glenpool/Bixby Annual ROTC Ball:** We welcomed this event back again this year, and it was great to see continued partnership and support from our local schools.
- **Two Major Dental Conferences: One by Lumio Dental and the other by Transcend Dental** Both conferences brought in dentists, hygienists, and office staff from across the area and surrounding cities. These events utilized multiple spaces throughout the facility and contributed to a strong month of weekday bookings.
- **Annual Black Friday Coin Show:** We wrapped up the month with this well-attended event, which continues to draw collectors, vendors, and hobbyists year after year

November was a busy and successful month, with 30 events and a mix of new and returning clients. The team's hard work, flexibility, and professionalism made it all possible, ensuring every event ran smoothly and left a great impression. As we move toward the end of the year, we're excited to carry this momentum forward and continue delivering outstanding experiences for every guest and organization that walks through our doors.

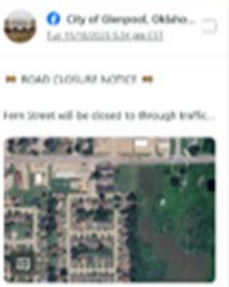
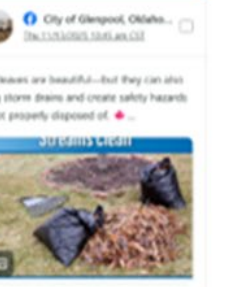




Social Media Monthly Stats:

Profile	Audience	Net Audience Growth	Published Posts	Impressions	Engagements	Engagement Rate (per Impressions)	Video Views
Reporting Period: Oct 31, 2025 - Nov 30, 2025	26,649 ▲0.6%	160 ▼47.2%	109 ▲16%	471,687 ▼33.2%	34,474 ▼28.9%	7.3% ▲6.5%	10,463 ▼69.2%
Compare To: Oct 8, 2025 - Oct 29, 2025	26,489	303	94	706,082	48,472	6.9%	34,025
City of Glenpool, Oklah...	10,322	10	18	63,140	1,700	2.7%	3,071
Glenpool Animal Contr...	10,794	93	66	351,999	24,944	7.1%	6,156
Glenpool Conference C...	2,332	12	22	4,444	112	2.5%	235
Glenpool Police Depart...	3,201	45	3	52,104	7,718	14.8%	1,001

Top City Social Media Posts:

 Total Engagements: 7,485 Reactions: 866 Comments: 132 Shares: 12 Post Link Clicks: — Other Post Clicks: 6,475	 Total Engagements: 282 Reactions: 17 Comments: 6 Shares: 16 Post Link Clicks: — Other Post Clicks: 743	 Total Engagements: 448 Reactions: 25 Comments: 7 Shares: 17 Post Link Clicks: — Other Post Clicks: 399	 Total Engagements: 311 Reactions: 44 Comments: 4 Shares: 8 Post Link Clicks: — Other Post Clicks: 255	 Total Engagements: 188 Reactions: 17 Comments: 5 Shares: 18 Post Link Clicks: — Other Post Clicks: 148
--	---	---	---	---

Community Relations Highlights:



City staff attended the Glenpool Chamber's first-ever Women's Leadership Brunch alongside approximately 50 women in the community. The event provided an excellent opportunity for networking and professional growth, featuring a dynamic panel of accomplished businesswomen who shared insights on leadership, balance, and community impact. Mayor Calvert served as the emcee, adding a special touch to a truly inspiring and well-organized event.

As a member of the Glenpool Optimist Club, I helped support and participate in the rescheduled Black Gold Car Show held on November 15th at the new Hugg & Hall Equipment Company location. We were thrilled to have beautiful weather and nearly 200 cars on display, creating an outstanding turnout for the event. It was also a wonderful opportunity to welcome Hugg & Hall to our community and to see them immediately investing in and supporting local organizations like ours.



Economic Development/Grants

Economic Development

Business, Retention, & Expansion (BR&E):

- The Glenpool Chamber, with support from the City of Glenpool and Curtis Evans of the Brian Frere Team – Keller Williams Realty, invites local business leaders to join us for the **November Morning BREW on Wednesday, November 20, from 7:30–9:00 a.m. at Roast House Coffee**. Come enjoy coffee, connection, and casual conversation with fellow professionals.
Next Morning BREW: Wednesday, December 18, 7:30–9:00 a.m. at Roast House Coffee.
- The Glenpool Economic Development Team is dedicated to fostering strong relationships with local businesses and supporting long-term economic growth through a formal Business Retention and Expansion (BRE) program.
 - Comprising local, regional, and state partners, the committee meets monthly to conduct structured business visits.
 - On November 18th, we hosted a *Workforce Opportunity Luncheon* facilitated by Green Country Workforce. Seven local companies were represented, with 20 attendees in total, including members of our Economic Development team. The event was held from 11:30 AM to 1:30 PM at the Glenpool Conference Center, with lunch provided by OG&E, courtesy of Tammy Taylor, OG&E Community Affairs Manager. The workshop offered a brief but impactful overview of workforce programs available to support employers, including fully funded internship opportunities, 50% wage reimbursement for on-the-job training, and customized pipelines of emerging talent. These programs are supported through the Workforce Innovation and Opportunity Act (WIOA) and provide valuable tools to help businesses strengthen and expand their workforce.

New Business/Sites

- Housing Study – The contract with Catalyst Commercial, along with the objectives and scope of the study, is scheduled to be presented to the City Council at the December GIA meeting for review, discussion, and approval.
- Five potential sites that could be a fit for light to medium industrial use have been submitted for internal review of water and sewer. They have already been assessed for capacity by our gas and electric utility providers, helping to evaluate site readiness and potential for future development.
- Visited applicable businesses along 141st Street to present information on the opportunity to display their business logos on interstate wayfinding signs through Interstate Logos. Provided details on the application process and potential implementation with ODOT.
- The Glenpool City Leadership Team and I visited a new Glenpool business, **Walk Your Plans** at 548 W. 125th Pl. South. The company provides a full-scale projection studio that allows clients to walk through their blueprints before construction, helping identify potential design issues and adjust early. We met the owners and received a demonstration of this innovative service.

- The COO and I met with a business owner to discuss potential relocation sites in Glenpool, connected him with another resource to assist in finding the right location, and plan to follow up on the sites discussed.
- RFP (Request for Proposal) Submissions – To date in 2025, we have received 71 RFPs through Tulsa’s Future and submitted 3.

Travel/Training/Misc:

On 11/6, I participated in a webinar on sports and entertainment projects, focusing on strategies for funding, financing, and maximizing community benefits, as well as examples of successful venue developments.

- On 11/7, I participated in the All in for Oklahoma call with area economic developers, hosted by the Oklahoma Department of Commerce and moderated by Ernst & Young to support development of the state’s economic development strategic plan.
- On 11/20, I plan to attend the State of the City event, featuring Tulsa Mayor Monroe Nichols’ keynote and a moderate conversation, providing insights into the city’s accomplishments, key priorities, and collaborative strategies for 2026.
- On 11/20, I also plan to attend Tulsa’s *Future EDO Roundtable* at the Tulsa Chamber to review current projects, discuss the regional compact, plan next year’s marketing trips, and recognize **Joe Wuest**. This group highly respects Joe and will honor him as he transitions to a new opportunity.

Grants and Special Projects

Grants Summary November 2025

- Oklahoma Transportation Alternatives Program (TAP) 2026 – Call to Projects is due 12/31/2025, grant due 1/31/26. Meeting with Matt VanAuken with INCOG on November 19th to discuss projects:
 1. Sidewalks complete 146th from Elwood to Fern and on Elwood from 146th to 141st (2nd portion will need to be discussed with ODOT to combine with STBG project)
 2. 141st Street sidewalk from Hwy 75 going west to S. Zenith St.
 3. Added in the signalization of 151st and Warrior Road (Nov 12)
- Big Beautiful Bill Funding for CLEAR Program and GrayKey License – Initial application – to be on consent agenda for a future council meeting to apply in the amount of \$28,812.28. This is a reimbursement grant. Application guidance and deadlines have not yet been released. Attending release seminar 10/27/25.
- JAG-LLE (reimbursable) Grant for Bullet Proof Vests for PD approved to apply at the October 6th council meeting. This grant is due November 2nd and was submitted on that date for \$9683.15.
- The Bureau of Justice Assistance just opened a Bullet Proof Vest program due December 19, 2025. This is on the Dec 1 council agenda for authorization to apply and will propose purchasing 5 additional vests for PD. This is a 50/50 reimbursement grant. Each vest is \$2252.80 with a total of \$11, 264.00 with a reimbursable amount of \$5632.00.
- MRDAF (Municipal Road Drilling Activity Fund) approved to sign resolution for the application on 10/6/2025 and had applied 9/30/25 for \$500,000 (25% match) for repairs of 131st Street (cannot be for engineering). The total cost is 759,847.85 with a city match of \$259,847.85. Awaiting approval or decline as of 11/18/2025.
- 2024 STBG street widening grant (for Elwood) awarded last year from ODOT in the amount of \$677,160. The signed contract was received on 1/7/2025 and on 1/13/25, now awaiting finalization of contracts with Poe. Notice to proceed expected November 2025.

- INCOG CDBG Grant was approved on 12/2/2024 to repair sinkholes at 145th and Kendalwood BLVD in the amount of \$120,143. Signatures were received from City and from the County on 2/14/2025. The scope of the project changed in April, and an extension contract was signed on July 7th and returned from INCOG with county signatures on July 14th. Bid advertisements were delayed until November 2025. [23 - Agreement Renewal - INCOG - Glenpool CMF# 20251428 \(1\)](#)
- FY 2025-2026 Transportation Alternatives & FY 2022-2026 CRP. \$1,500,974 awarded with a 20% match. Application submitted on 1/13/25 for completing sidewalk projects on Elwood and 141st, and Peoria Ave. Approved on 3/19/2025. Awaiting contracts from ODOT as of 11/18/2025.
- Recreational Trails Program Grant 2025 submitted 1/31/2025: 80% reimbursed up to \$300,000, with a total project cost of \$564,188.83. Grant declined on 8/17/2025. The next deadline for this grant is January 2026. Applications open and will proceed to get on the January council agenda to apply.
- DEQ - Collection Event Grant FY26: Application submitted February 28, 2025. Application approved on 4/14/2025 for \$20,350 for the Spring Collection Event in 2026. The contract, PO, and the grant guide were received on 7/21/2025.
- SAFE Oklahoma Grant: \$71,330.91 was submitted on 7/9/2025. This will be for a drone and a UAV (drone), an ATV, and five police cruiser laptops. This was approved for the laptops only on 11/4/2025 in the amount of 11,786.00. Awaiting contracts for signatures as of 11/18/25.
- INCOG STBG FY 26 & 27 approved on June 18. Contracts received from ODOT on 7/28/2025 and signed on 8/4/2025. See below for more information: [38919\(04\) Combined Urban Funding Agreement - ODOT Let.pdf](#)
 - Elwood Avenue: 141st to 151st Street Intersection Widening
Federal Funding Awarded: \$3,419,984
 - Elwood Avenue Design: 121st Street to 137th Street
Federal Funding Awarded: \$400,000.

Special Projects

- Pack the Purpose Initiative – Working with Karrie Shust (Program Director) on a potential initiative for the City of Glenpool. Pack the Purpose focuses on providing essential items—such as school supplies and hygiene products—to communities in need, partnering with local organizations to support education, health, and child welfare. We are currently researching this program and plan to bring it to the council for consideration by January, pending a review of all legal implications.



- Employee Christmas Party (December 18)– Procurement for gifts has been highly successful this season and we expect to have some amazing gifts for attendees! The Chick-Fil-A cow will attend the beginning giving out freebies as well!

- Environmental Excellence Awards (November 14) – Glenpool was nominated for the Affiliate of the Year. We were not selected but we were able to make great connections from all over the state at the ceremony. In attendance were Ron Morey, Sarah Griffin, Beth Miller, Okhai Akhigbe, and Emily Mathis.



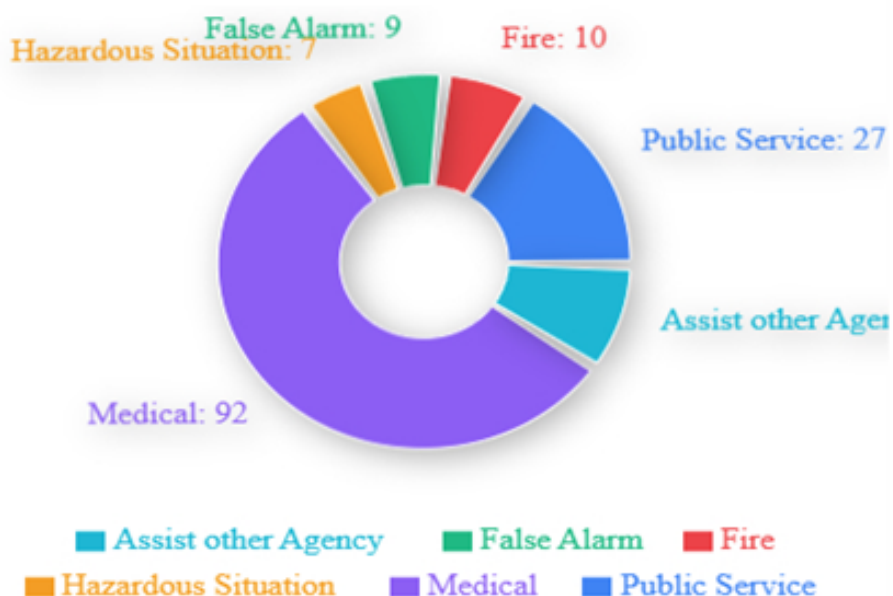
Fire Department

Glenpool Fire Department Operations November 2025

CM Report 10/24/25-11/18/25

Run Type	# of Calls	Totals Calls
EMS Runs	92	159
Fire Runs	67	
Overlapping	35	

November Calls for Service



Public Service	27
Fire	10
False Alarm	9
Hazardous Situation	7
Medical	92
Assist other Agency	14

Police Department

STAFFING

The department will be offering the open officer position to one of our dispatchers. Once that process is completed, we will fill the dispatch position.

CAPITAL UPDATE

All four new patrol vehicles have been received and are fully outfitted. Once our graphics are installed, they will be issued to their assigned officer.

HEADLINES

The department received their OACP verification from the Oklahoma Law Enforcement Accreditation Commission and the Oklahoma Association of Chiefs of Police Executive Board. Our next step is to achieve Small Agency Accreditation. During this process, our agency will have to comply with 40 various standards. Once we are ready, a team of Assessors conduct an on-site audit of the records to ensure compliance. Once the Assessors recommend approval, it goes to the OLEAC then on to the OACP Executive Board for final approval. We hope to complete this within the next year.



October 28-November 18, 2025

Calls for Service	1173
Arrest	28
DUI	6
Collision's	35
Alarm Calls	46
Animal Control	72
Burglary	6
Disturbance	7
Domestic	13
Fraud	4
Harassment	5
Larceny	13
Loud Noise	6
Motorist Assist	33
Suspicious Activity	23
Threats	8
Traffic Stops	501

Always be **truthful** & **transparent**.

OUR CORE VALUES

Savor
the journey.

Show that you **care**.

Create **WOW** moments.

Make learning a **habit**.

**OUR MISSION: DEVELOPING A CULTURE OF TRUST
TO BETTER SERVE OUR COMMUNITY**

CITY COUNCIL

MEETING MINUTES

NOVEMBER 3, 2025

COUNCIL PRESENT:	Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan
COUNCIL ABSENT:	
STAFF PRESENT:	David Tillotson, LeaAnn Reed, Joe Wuest, Lesli Smith
STAFF ABSENT:	

A) Call to Order - Joyce G. Calvert, Mayor

Mayor Calvert called the meeting to order at 6:00 p.m.

B) Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor

Lesli Smith called the roll; Mayor Calvert declared a quorum present. Jana Burk, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.

C) Invocation- Pastor Akilas Abraham of Bethel India Christian Assembly in Glenpool

Pastor Akilas Abraham of Bethel India Christian Assembly in Glenpool gave the invocation.

D) Pledge of Allegiance - Joyce G. Calvert, Mayor

E) Management Report

1) CM Report

City Manager Tillotson had no additions to his formal City Manager's Report. He informed the Council that the trees located in front of City Hall will be removed due to erosion affecting the parking lot and sidewalks, as well as obstructing the security camera views. He explained that all feasible alternatives to preserve the trees had been considered, but removal is now necessary.

F) Mayor Report - Joyce G. Calvert, Mayor

Mayor Calvert reported on her recent attendance at a workshop in Moore focused on First Amendment topics. She also extended birthday wishes to Chief Administrative Officer LeaAnn Reed.

G) Council Comments

There were no council comments.

H) **Public Comments**

There were no public comments.

I) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

- 1) To approve the minutes from the October 20, 2025, meeting.

Moved by Chris Brobst, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To approve the consent agenda.

CARRIED.

J) **Consideration and appropriate action relating to items removed from the Consent Agenda**

No items were removed from the consent agenda.

K) **Scheduled Business**

- 1) Presentation by Cheryl Cheadle on the Blue Thumb Coal Creek Fish Collection Event at Morris Park. This item was placed on the agenda at the request of Councilor Fox. Discussion item only. No action will be taken.

Cheryl Cheadle presented to Council a report regarding the Blue Thumb Coal Creek Fish Collection Event at Morris Park. No action was taken.

- 2) **Zoning Ordinance Text Amendment** – A proposed Zoning Ordinance Text Amendment (GZA-314) amending Title 11 of the City Code of Ordinances (Zoning Regulations), Subchapter 2: Land Uses, Section 11-3-8: Residential Uses by Zoning District and Section 11-3-9: Nonresidential Uses by Zoning District.
Applicant: City of Glenpool

The applicant has requested to table the item to the December 1, 2025, City

Council meeting.

Moved by Jaci Triplett-Lund, seconded by Joyce Calvert

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To table this item until the December 2025 City Council meeting.

CARRIED.

- 3) Discussion and possible action to adopt Ordinance No. 830, AN ORDINANCE OF THE CITY OF GLENPOOL, OKLAHOMA, AMENDING TITLE 1 (ADMINISTRATION), CHAPTER 12 (PUBLIC RECORDS), SECTION 1-12-6 (FEES) OF THE CODE OF ORDINANCES FOR THE CITY OF GLENPOOL FOR THE PURPOSE OF ESTABLISHING FEES FOR RECORDINGS FROM BODY WORN CAMERAS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Moved by Jaci Triplett-Lund, seconded by Shayne Buchanan

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To adopt Ordinance No. 830, AN ORDINANCE OF THE CITY OF GLENPOOL, OKLAHOMA, AMENDING TITLE 1 (ADMINISTRATION), CHAPTER 12 (PUBLIC RECORDS), SECTION 1-12-6 (FEES) OF THE CODE OF ORDINANCES FOR THE CITY OF GLENPOOL FOR THE PURPOSE OF ESTABLISHING FEES FOR RECORDINGS FROM BODY WORN CAMERAS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

CARRIED.

- 4) Discussion and possible action to adopt Ordinance No. 831, AN ORDINANCE CREATING A NEW SECTION OF THE CITY CODE OF THE CITY OF GLENPOOL, OKLAHOMA TO BE CODIFIED AS SECTION 6-1C-13 OF ARTICLE C (OFFENSES AGAINST PUBLIC PEACE AND DECENCY), CHAPTER 1 (GENERAL OFFENSES) OF TITLE 6 (MISDEMEANORS, NUISANCES AND ANIMALS) OF THE CITY CODE, PROHIBITING AGGRESSIVE BEGGING; ESTABLISHING A FINE FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE; DECLARING AN EMERGENCY; AND CONTAINING OTHER PROVISIONS RELATED THERETO.
Moved by Joyce Calvert, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To adopt with amendment removing the Emergency Clause, Ordinance No. 831, AN ORDINANCE CREATING A NEW SECTION OF THE CITY CODE OF THE CITY OF GLENPOOL, OKLAHOMA TO BE CODIFIED AS SECTION 6-1C-13 OF ARTICLE C (OFFENSES AGAINST PUBLIC PEACE AND DECENCY), CHAPTER 1 (GENERAL OFFENSES) OF TITLE 6 (MISDEMEANORS, NUISANCES AND ANIMALS) OF THE CITY CODE, PROHIBITING AGGRESSIVE BEGGING; ESTABLISHING A FINE FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE.

CARRIED.

- 5) Discussion and possible action to approve, amend or deny the 2026 Meeting Schedule.

Moved by Jaci Triplett-Lund, seconded by Joyce Calvert

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst	Shayne Buchanan
4	1

Abstained	Absent
None	
0	

To approve the 2026 Meeting Schedule.

CARRIED.

- 6) Discussion and possible action to determine which, if any, Council Members will attend the ICSC@Red River Conference on February 17-18, 2026, in San Antonio, TX.

Moved by Chris Brobst, seconded by Joyce Calvert

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To only send City Manager David Tillotson to the ICSC @ Red River Conference on February 17–18,2026 in San Antonio, Texas.

CARRIED.

Mayor Calvert recessed the City Council meeting at 6:40 p.m.

Mayor Calvert reconvened the City Council meeting at 6:58p.m.

- 7) Discussion and possible action to enter into Executive Session for the purposes of conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within the City of Glenpool because public disclosure of the matter discussed would interfere with the development of products or services and would violate the confidentiality of such business, pursuant to 25 O.S. § 307.C.11 of the Open Meeting Act.

Moved by Jaci Triplett-Lund, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent

None	
0	

To enter into Executive Session for the purposes of conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within the City of Glenpool because public disclosure of the matter discussed would interfere with the development of products or services and would violate the confidentiality of such business, pursuant to 25 O.S. § 307.C.11 of the Open Meeting Act.

CARRIED.

Entered into Executive Session at 7 p.m.

- 8) Discussion and possible action to reconvene in Regular Session.

Moved by Shayne Buchanan, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0
Abstained	Absent
None	
0	

To reconvene into regular session.

CARRIED.

Reconvened at 8:33 p.m.

L) **Adjournment**

The meeting was adjourned at 8:33p.m.

Blue Thumb Monitoring
COAL CREEK
Morris Park, Glenpool
11/03/2025





Stream Protection Through Education



Stream Protection Through Education

**Coal Creek
Monitors:
Jeffrey Jenkins
Cheryl Cheadle**



cheryl.cheadle@conservation.ok.gov
918-398-1804





Habitat

Chemistry



Life

















Watch for

Blue Thumb

at the Glenpool Farmers Market on June 14!

Learn about protecting Coal Creek, the stream that flows through Glenpool,
YOUR STREAM!!!

Fun/Creative/Interactive

Free little gifts for the first 20 people to visit our station! Black Gold Park in Glenpool, 8 to noon. Family friendly



Water Quality
Education Program

Learn about Coal Creek

Your neighborhood stream!

Coal Creek is monitored by Blue Thumb volunteer Jeffrey Jenkins and Blue Thumb staff member Cheryl Cheadle. Both are Glenpool citizens. Monitoring takes place at Morris Park. In a nutshell, Coal Creek has:

- Reasonably good water quality (results from chemical testing)
- Reasonably good fish and benthic macroinvertebrate community
- Good habitat



How can Glenpool residents help COAL CREEK?

Streams are a reflection of their watershed! A watershed is an area of land that contributes water to a specific waterbody.

Make your property *NATURE FRIENDLY!* The Yard by Yard Community Resiliency Project recommends conservation practices that promote healthy soil, and in turn these soils filter water and slow runoff—which are very good practices for our streams, and in this case, for Coal Creek. Learn more at:

www.okconservation.org/yardbyyard



Cheryl and Jeffrey visit Coal Creek monthly to do chemical testing. After collecting their water sample they either complete testing at the park or they finish at the Glenpool Public Library. Would you like to join them?



Water Chemistry

Blue Thumb volunteers test their stream water on a monthly basis for salts, nutrient pollution, dissolved oxygen levels, etc.



Habitat

Observations are made on habitat with every creek visit. The primary habitat information comes from completing a habitat assessment at the same time a fish collection is done.



Scream Life

The life in the stream is meaningful to all who enjoy the outdoors. Coal Creek's fish collection of 2021 indicates that the stream continues to rebound after a period of decline.



Blue Thumb Training for New Volunteers

Learn about the next training near you!
www.btaethumbok.com
cherylcheadley@conservation.ok.gov



My Yard
My Storm Drain
My Creek



Blue Thumb & City of Glenpool

Working Together

Stream
Protection/Runoff
Education (Glenpool
Farmers Markets
2023 & 2025)

Creek Walk
Adventures for the
Public (Coal Creek
2023 & 2025)

Stream Monitoring
(2016 to Present)

Lambert Park
Wildflower Plantings
and Riparian Area
Plantings (2023)

Stream Training for
Cities (November
2023)

Assistance in Arbor
Day Activities (2024
and 2025)

Earth Day Trail
Creation/Plantings
(Lambert Park 2024)

Siltation
Documentation and
Efforts to Stop This
(2023 through 2024)

**Clean water and
good habitat
means there should
be a good variety of
fish.**



Coal Creek: Morris Park

Summer 2021 Fish



644

total fish

18

species

C(76%)

grade

Intolerant



redfin darter (16)



spotted sucker (1)

Intermediate



redear sunfish (2)



spotted bass (1)



bluntnose minnow (11)



central stoneroller (54)



brook silverside (159)

Tolerant



white crappie (1)



yellow bullhead (11)



largemouth bass (2)



mosquitofish (63)



gizzard shad (15)



spotted gar (1)



red shiner (13)



longear sunfish (224)



bluegill (47)



green sunfish (18)



orangespotted sunfish (5)

Fish species found in Coal Creek during the 2021 fish Collection.

Coal Creek: Morris Park

Summer 2021 Fish



644

total fish

18

species

C(76%)

grade

Intolerant



redfin darter (16)



spotted sucker (1)

Intermediate



reear sunfish (2)



spotted bass (1)



bluntnose minnow (11)



central stoneroller (54)



brook silverside (159)

Tolerant



white crappie (1)



yellow bullhead (11)



largemouth bass (2)



mosquitofish (63)



gizzard shad (15)



spotted gar (1)



red shiner (13)



longear sunfish (224)



bluegill (47)



green sunfish (18)



orangespotted sunfish (5)

During the 2025 Blue Thumb Collection:

- Orangethroat Darter
- Warmouth Sunfish

2021 Oklahoma Water Resources Board Collection:

- Suckermouth Minnow
- Logperch
- Channel Catfish

Coal Creek	Fish Common name	Number of Individuals Collected
6/14/2021	Bluegill	33
320 meters (sampled reach)	Bluntnose Minnow	23
Electrofishing	Brook Silverside	1
	Central Stoneroller	16
	Channel Catfish	5
	Green Sunfish	48
	Hybrid Sunfish	11
	Largemouth Bass	1
	Log Perch	3
	Longear Sunfish	162
	Orangespotted Sunfish	24
	Red Shiner	113
	Redear Sunfish	8
	Redfin Darter	9
	Spotted Bass	9
	Spotted Gar	2
	Suckermouth Minnow	4
	Warmouth	1
	Yellow Bullhead	3
	Total Fish	476

Oklahoma Water Resources Board 2021 Fish Collection

Suckermouth Minnow
Channel Catfish
Logperch

With the Oklahoma Water Resources Board 2021 Fish Collection added, Coal Creek is essentially “holding its own” for a rapidly urbanizing watershed.

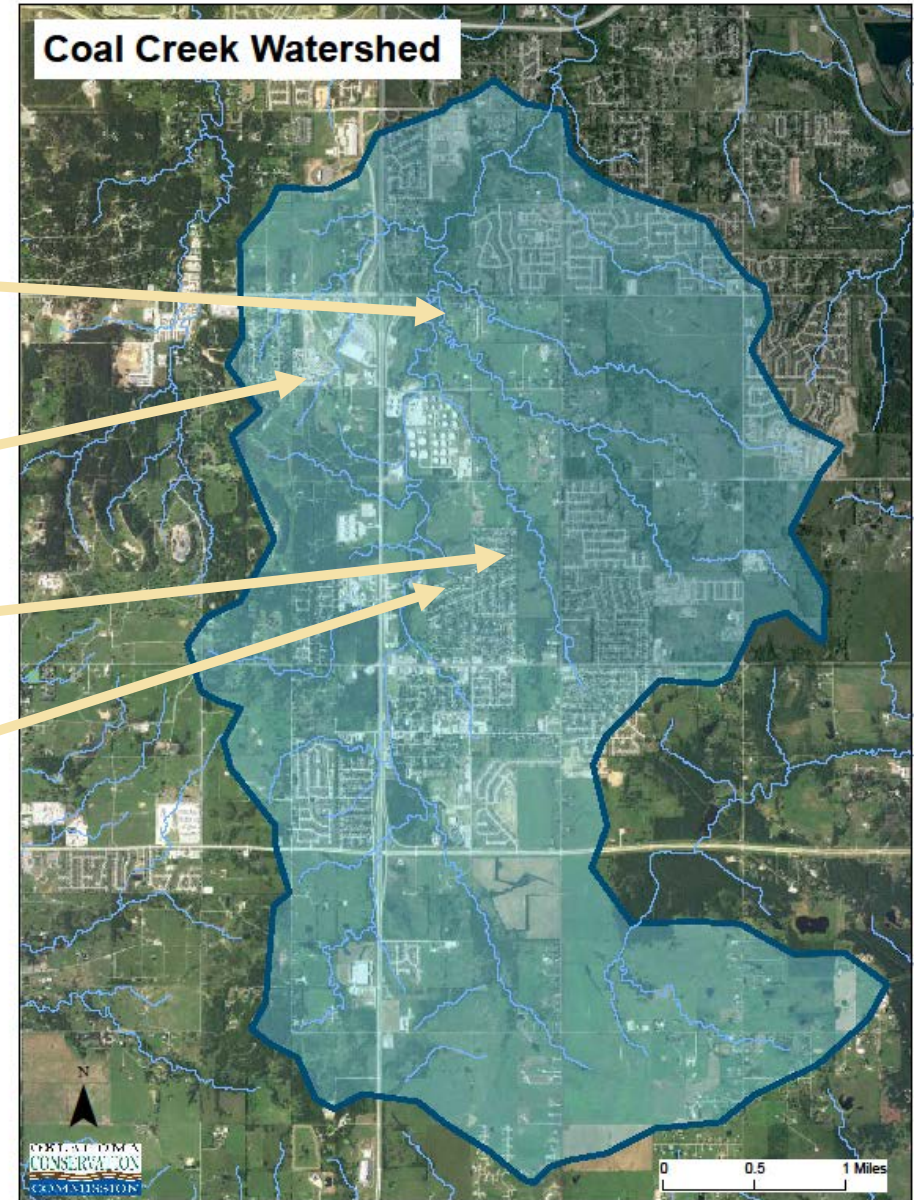
October 1, 2025, raw sewage from a ruptured pipe flowed into a small tributary of Coal Creek for approximately 20 hours. This resulted in a fish kill.

Blue Thumb Monitoring
Site

Conference Center

Jeffrey's House

Cheryl's House



A photograph showing several dead fish, likely bluegills, lying on a dark, wet rock. The fish are surrounded by fallen autumn leaves in shades of brown, orange, and red. The scene is set in a shallow body of water, with the water's surface visible in the background. A semi-transparent text box is overlaid on the upper right portion of the image.

Upon learning of the fish kill via an email from the Oklahoma Department of Environmental Quality I went to my monitoring site and began tracking the dead fish.

Species of Dead Fish I Observed

Bluegill sunfish

Green sunfish

Redear sunfish

Longear sunfish

Gizzard Shad

Central stoneroller

Darter (Redfin?)

Bass (likely Spotted)

Catfish (likely yellow bullhead)



►Stream Monitoring four days later found the dissolved oxygen to be .6 ppm and the oxygen saturation to be 5%.

►Ammonia level was too high to measure.

►Monitoring one week later found dissolved oxygen to be 1.6 ppm with ammonia levels still too high to measure.



A lot to consider...

The fish kill was caused by raw sewage. Contractors (CHC) were working on the main line that feeds the lagoon with raw water. They punctured the line in two places. This allowed screened raw water and lagoon water to flow freely into a tributary of Coal Creek until the repair was done. Parts from Houston were dispatched very quickly after the incident, but it took that long to get parts from Houston to repair the pipe. This happened on October 1.

The kill was reported to the Oklahoma Department of Environmental Quality on October 2. There is no report yet from ODEQ because the case was turned over to ODEQ's Water Quality Division for enforcement.

Raw sewage is full of bacteria and viruses, some of which can cause serious illness. When I visited Coal Creek on October 2, it was practically a no flow situation, meaning that the primary water in the stream was the sewage.

"An educated citizenry is a vital requisite for our survival as a free people." - Thomas Jefferson

Coal Creek Fish Kill, October 2, 2025

Cheryl Cheadle (report of my Coal Creek visit on October 2, 2025)

Through an email from Christy Callahan, Oklahoma Department of Environmental Quality, I learned of a fish kill on Coal Creek, Tulsa County. This is the stream that I monitor with Jeffrey Jenkins. I saw the email at approximately 5:00 p.m. and left for the creek at 5:35 p.m.

I first stopped at Coal Creek where it flows under 141st Street in Glenpool. The water looked normal and I saw no dead fish. I proceeded to Coal Creek at 121st Street and observed no dead fish but noted the water color was a peculiar reddish brown and air near the stream had a foul odor.

Then I went upstream to my monitoring site (inside Morris Park and slightly south of 121st Street) and there I found dead fish. Again the water color was reddish brown and the smell was bad. It was here that I connected that the smell was similar to the foul odor sometimes emitted from the Glenpool Wastewater Treatment Plant from time to time. I went upstream approximately 250 meters, documenting dead fish and stream conditions along the way. Dead fish observed included:

Bluegill sunfish

Green sunfish

Redear sunfish

Longear sunfish

Shad

Central stoneroller

Darter

Bass (likely spotted)

Catfish (likely yellow bullhead)

Many of the fish bodies were found up to three feet from the water, and the stream was at a higher level than it had been two days prior when I had been at my monitoring site. There has been no rain.

After leaving Morris Park I went to Coal Creek where it crossed under 131st Street. Dead fish were observed both north and south of the bridge over the stream. Since dead fish were found at 131st Street but not at 141st Street, I reasoned that the problem was between these two points.

It was getting dark when I returned to Glenpool proper and I attempted to go to the construction site of the new wastewater treatment plant which is just south of where the current wastewater treatment plant is located. As was expected the gate to the facilities was locked. I rolled down my window to listen for any equipment movement or voices, as I thought there could be people visibly at work if there was a problem. I observed no activity.

With further investigation I learned that sewage from the wastewater treatment plant had flowed into Coal Creek for nearly 20 hours. This was the cause of the fish kill.

A fish collection was completed on Coal Creek on July 30, 2025. It might be prudent to perform another fish collection this fall to gain an idea of the impact of this incident on the stream's fish population.

Fish Kill on MY Stream

Reprinted with Permission “From the Water’s Edge” a newsletter for Blue Thumb Volunteers

Written by Cheryl Cheadle

Sometimes Blue Thumb staff members and volunteers learn that a fish kill has taken place on their stream. Fish kills can be caused by a number of things, and my stream, Coal Creek, in Glenpool, experienced a fish kill on October 1 & 2 as the result of ruptured sewer lines. These sewer lines were broken accidentally when a contractor for the City of Glenpool hit the lines during a project. Raw sewage flowed at a high volume into Coal Creek for approximately 16 hours. This article represents the first part of a series in which we will take a closer look at fish kills.

What is raw sewage? We will start at the beginning. Civilization has resulted in the development of systems that make life safer and more efficient in areas of high population, like cities. Homes, schools, and businesses create wastewater. Flushing toilets, draining bathwater, the cycling of water from dishwashers and washing machines send water to the local wastewater treatment plant where this “used” water is cleaned. The degree to which the water is cleaned varies among cities, but the goal is to remove contaminants and harmful solids and to disinfect the water. Then the water is released into a stream or river where natural processes continue to clean the water.

Raw sewage is typically loaded with pathogens (like some bacteria and viruses) because a large amount of this sewage is human waste. There are safety protocols people need to take when working around sewage. The investigation of a fish kill that is caused by a sewer line break requires care.

What is it about sewage that kills fish? Human and animal waste can be a perfect package of pollution. Organic matter passes through the digestive system along with a large amount of bacteria that feeds on the organic matter. In the stream the bacteria continues to feed and multiply. This increasing bacteria uses so much oxygen while feeding on the ample organic matter that the stream can be depleted of oxygen, and thus the fish in the stream cannot survive.

Who investigates a Fish Kill? In Oklahoma it is the job of the Oklahoma Department of Environmental Quality that investigates fish kills. I learned of the fish kill on my stream because I got an email from ODEQ. I get an email from ODEQ every time there is a fish kill reported in Oklahoma because I have attended a training about fish kills and I asked to be on this list. It was about 5:30 p.m. on October 2 when I arrived at my monitoring site.

About two hours after I got the report I was out at my stream. I did not know the cause of the fish kill, but the dead fish were apparent and it was also apparent that the stream’s flow had been up, which is unnatural since we have had no rain. Dead fish were observed on rocks that poked out of the water and two to three feet up the banks from the water.

Because Glenpool has had problems with their wastewater treatment plant for years (they are currently building a new plant, which is how the accident happened) I had become familiar with the smell of the sewage. After starting upstream from my site it occurred to me that the smell was likely to be sewage. I trekked a long way upstream observing dead fish, the foul smell, and the peculiar color of the water all the way. I chose to get out of the stream as it was getting dark.

Once I got home and showered I began researching what had caused the fish kill. Look for this additional information in Part II of this Fish Kill series.

In summary...

- **Coal Creek in Glenpool suffered a fish kill on October 2, 2025.**
- **The stream had a diverse, reasonably healthy fish population as of July 31, 2025 (most recent fish collection).**
- **The Oklahoma Department of Environmental Quality investigated the fish kill. An early response from ODEQ suggests that information has been turned over to ODEQ's Water Quality Division for enforcement.**
- **Subsequent monitoring will reflect the stream's journey back (hopefully) to a stable and diverse fish population.**



ORDINANCE NO. 831

AN ORDINANCE CREATING A NEW SECTION OF THE CITY CODE OF THE CITY OF GLENPOOL, OKLAHOMA TO BE CODIFIED AS SECTION 6-1C-13 OF ARTICLE C (OFFENSES AGAINST PUBLIC PEACE AND DECENCY), CHAPTER 1 (GENERAL OFFENSES) OF TITLE 6 (MISDEMEANORS, NUISANCES AND ANIMALS) OF THE CITY CODE, PROHIBITING AGGRESSIVE BEGGING; ESTABLISHING A FINE FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE;

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF GLENPOOL, OKLAHOMA THAT:

Section 1. There is hereby created a new section of law to be codified as Section 6-1 C-13 of Article C, Chapter 1 of Title 6 of the City Code of the City of Glenpool, Oklahoma, to provide as follows:

SECTION 6-1C-13: AGGRESSIVE BEGGING:

- A. Legislative findings. The City Council of the City of Glenpool hereby makes the following findings:
- (1) The City of Glenpool has a duty to protect the rights of all people to exercise their First Amendment rights safely. The City of Glenpool has a compelling governmental interest in imposing certain reasonable time, place and manner regulations whenever potential First Amendment activities such as begging, solicitation and panhandling occur on streets, highways, sidewalks, walkways, plazas, and other public venues within the city.
 - (2) This section is not intended to limit any person from exercising their constitutional right to solicit funds, picket, protest or engage in constitutionally protected activities. The provisions of this section are expressly established to most narrowly tailor any such restrictions to protect the First Amendment rights of all people within the city as well as the rights of non-participating people and their property, and to ensure the rights and safety of all people and/or property to the extent possible.
 - (3) Persons approached by individuals asking for money, objects or other things of any value are particularly vulnerable to real, apparent or perceived coercion when such request is accompanied by or immediately followed or proceeded with aggressive behavior, including, but not limited to, the following:
 - a. Continuing to beg or solicit from a person after the person has given a negative response to such solicitation;
 - b. Touching a person in the course of begging or soliciting without that person's consent;
 - c. Blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means;

- d. Using violent or threatening gestures which are likely to provoke an immediate violent reaction from the person who is the subject of the solicitation or request for money;
 - e. Closely following behind, ahead or alongside a person who has been solicited or asked for money after that person has given a negative response to such solicitation;
 - f. Using profane, threatening, or abusive language, either during the solicitation or begging or following a refusal;
 - g. Begging or soliciting money from anyone who is waiting in line for tickets, entering a public building or riding on public transportation;
 - h. Begging or soliciting in a manner with conduct, words or gestures intended or likely to cause a reasonable person to fear imminent bodily harm, danger or damage to or loss of property or otherwise to be intimidated into giving money or any other thing of value; or
 - i. Begging or soliciting in a group of two or more persons in an intimidating fashion.
- (4) The city desires to respect a person's potential right to solicit, beg or panhandle while simultaneously protecting another's right to not be unduly coerced.
 - (5) Soliciting, begging or panhandling of persons within 100 feet of any outdoor seating area of any cafe, restaurant or other business, automated teller machine, public toilet or pay telephone also subjects people being solicited to improper and undue influence and/or fear and should not be allowed.
 - (6) Soliciting, begging or panhandling of persons within 100 feet of any mass transportation stop, including, but not limited to, any school bus stop, also subjects people being solicited to improper and undue influence and/or fear and should not be allowed.
 - (7) Soliciting, begging or panhandling within 100 feet from any land owned by a public or private school and used in whole or in part for providing education services to children considered minors in the State of Oklahoma should not be allowed.
 - (8) Approaching other individuals in an aggressive manner asking for money, objects or other things of any value after dark in public places, which coupled with the inherent difficulty of establishing identity, inspire alarm and fear and should not be allowed.
 - (9) Soliciting, begging or panhandling of minors less than 18 years of age subjects them to improper and undue influence and/or fear and should not be allowed.
- B. Purpose and intent. The public purpose of this section is to protect the rights of all people to exercise their First Amendment rights as well as the people and/or property of those who choose to be non-participating.
 - C. Definitions. The following words, terms and phrases, when used in this chapter shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Aggressive manner, aggressive behavior, or aggressively as related to soliciting, begging and panhandling shall mean:

- (1) Approaching or speaking to a person, or following a person before, during or after soliciting if that conduct is intended or is likely to cause a reasonable person to fear bodily harm to oneself or to another, or damage to or loss of property or otherwise to be intimidated into giving money or other thing of value;
- (2) Continuing to solicit from a person after the person has given a negative response to such soliciting;
- (3) Intentionally touching or causing physical contact with another person without that person's consent in the course of soliciting;
- (4) Intentionally blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means, including unreasonably causing a pedestrian or vehicle operator to take evasive action to avoid physical contact;
- (5) Using violent or threatening language and/or gestures toward a person solicited which are likely to provoke an immediate violent reaction from the person being solicited;
- (6) Following the person being solicited, with the intent of asking that person for money or other things of value;
- (7) Speaking in a volume unreasonably loud under the circumstances;
- (8) Begging in a group of two or more persons in an intimidating fashion;
- (9) Soliciting any person within 100 feet of any outdoor seating area of any cafe, restaurant or other business, automated teller machine, public toilet or pay telephone;
- (10) Soliciting, begging or panhandling of persons within 100 feet of any mass transportation stop, including, but not limited to, any school bus stop.
- (11) Soliciting, begging, or panhandling within 100 feet from any land owned by a public or private school and used in whole or in part for providing education services to minors;
- (12) Soliciting any person in public after dark, which shall mean the time from one-half hour before sunset to one-half hour after sunrise.
- (13) Soliciting, begging or panhandling of minors less than 18 years of age.

Automated teller machine shall mean a device, linked to a financial institution's account records, which is able to carry out transactions, including, but not limited to: account transfers, deposits, cash withdrawals, balance inquiries, and mortgage and loan payments which are made available to banking customers.

Beg, begging, or panhandling shall be synonymous and shall mean soliciting money or objects of value, with the intention that the money or object be transferred at that time, and at that place.

Public place shall mean a place to which a governmental entity has title, to which the public or a substantial group of persons has access, including, but not limited to: any street, highway, sidewalk, walkway, parking lot, plaza, transportation facility, school, place of amusement, park, or playground.

Solicit or soliciting shall include using the spoken, written, or printed word, bodily gestures, signs, or other means of uninvited communication with the purpose of obtaining an immediate donation of money or other thing of value the same as begging or panhandling and also include the offer to immediately exchange and/or sell any goods or services.

- D. Offense. It shall be unlawful for any person to aggressively beg, panhandle or solicit any other person. Citations issued under this section for actions committed outside the presence of a police officer must be filed by the complaining party.
- E. Penalty. Any person found guilty of violating this article shall be guilty of a misdemeanor and punished by a fine of not less than \$100.00 or more than \$750.00 per violation, plus court costs.

Section 2. All prior ordinances in conflict herewith or apparently in conflict, shall be and the same are hereby specifically repealed.

Section 3. If any provisions of this ordinance, or of its application to any person or circumstance is declared invalid or unenforceable, as determined by a court of competent jurisdiction, the invalidity or unenforceability shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or circumstance, and to this end, the provisions of this ordinance are severable.

Section 4. This ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect from and after the date of its final passage, adoption and publication as provided by law.

Section 5. The city clerk is hereby ordered and directed to cause this ordinance to be published as required by law.

PASSED AND APPROVED by City Council of the City of Glenpool, Oklahoma, this 3rd day of November, 2025, by vote on Section Nos. 1 through 5.

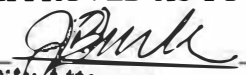



JOYCE G. CALVERT, MAYOR
CITY OF GLENPOOL, OKLAHOMA

ATTEST:


Lesli Smith, City Clerk
[SEAL]

APPROVED AS TO FORM:


City Attorney

To: To The Honorable Mayor and City Council

From: Beth Miller, Grants and Special Projects

Meeting Date: December 1, 2025

Department/Office: Grants & Special Projects

Item Name: To approve the application for the FY 2025 Patrick Leahy Bulletproof Vest Partnership (BVP) Grant

Summary:

The Bureau of Justice Assistance's Patrick Leahy Bulletproof Vest Partnership (BVP) Program provides 50/50 reimbursable funding for law enforcement agencies to purchase body armor. The Glenpool Police Department requests authorization to apply for this grant, which is due December 19, 2025, to purchase five (5) bulletproof vests at \$2,252.80 each for a total cost of \$11,264.00. If awarded, the City will be reimbursed \$5,632.00, reducing the net cost to \$5,632.00.

Recommended Action:

Staff recommends that the City Council approve submission of the FY 2025 BVP grant application to the Bureau of Justice Assistance.

Budget:

Funds for the initial purchase will come from the Police Department's approved budget under 01-6-03-06224 Uniforms and Accessories.

Attachments:

1. BVP single vest quote 11.4.25



ANGEL ARMOR®

760 SE FRONTAGE RD,
FORT COLLINS, CO 80524

ANGELARMOR.COM

99DN - Daniel Nack

(918) 509-6424

Customer Quote

Quote #	QUO85231
Quote Date	11/4/2025
Expires:	12/4/2025

Bill To
Glenpool Police Department 14536 South Elwood Ave Glenpool OK 74033 United States

Ship To
Glenpool Police Department 14536 South Elwood Ave Glenpool OK 74033 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-00619-02	RISE, Flex Carrier, 2XL & Larger, Dark Navy, Load Bearing, Elite IIIA *Sizes 2XL & larger are subject to a \$50 surcharge*	1	1,363.00	1,363.00
01-00662	Truth SNAP, Plate Bundle, 308 Ultra + 855, AAU301, 9x11", SC, III	1	825.00	825.00

Subtotal	2,188.00
Shipping Cost (UPS® Ground)	64.80
Total	\$2,252.80

Accounts Payable

Email: _____

Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at angelarmor.com/terms-and-conditions/

Signature: _____ Date: _____

To: Honorable Mayor and City Council

From: Josh Brannon, Finance Director

Meeting Date: December 1, 2025

Department/Office: Finance

Item Name: FY 25-26 City Budget Amendment CITY-05

Summary:

The City was awarded a 2026 SAFE Grant award in the amount of \$11,786. This Budget Amendment appropriates the use of such funds for the purchase of Police cruiser laptops per the terms of the grant.

Recommended Action:

Staff recommends approval of Budget Amendment CITY-05

Budget:

See attached

Attachments:

1. FY 25-26 Budget Amendment CITY-05 - GF Police SAFE Grant 12-01-25

City of Glenpool Budget Amendment

Fiscal Year: 2025-2026

Amendment No: CITY-05

Date Requested: 12/1/2025

Revenue					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	5-00-5252	Grant - Police	\$ 45,000.00	\$ 11,786.00	\$ 56,786.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 11,786.00	

Expense					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	6-03-6355	Capital - Computers	\$ -	\$ 11,786.00	\$ 11,786.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 11,786.00	

Notes:

Appropriation of awarded SAFE grant funds for the purchase of Police cruiser laptops per the terms of the grant. No City match is required.

Approved by the City of Glenpool

Mayor

Date

To: Honorable Mayor and City Council

From: Josh Brannon, Finance Director

Meeting Date: December 1, 2025

Department/Office: Finance

Item Name: FY 25-26 City Budget Amendment CITY-06

Summary:

The City was awarded an OSBI grant from its Internet Crimes Against Children (ICAC) Task Force in the amount of \$5,250. This Budget Amendment appropriates the use of such funds for the purchase of cellphone unlocks per the terms of the grant.

Recommended Action:

Staff recommends approval of Budget Amendment CITY-06

Budget:

See attached

Attachments:

1. FY 25-26 Budget Amendment CITY-06 - GF Police OSBI ICAC Grant 12-01-25

City of Glenpool Budget Amendment

Fiscal Year: 2025-2026

Amendment No: CITY-06

Date Requested: 12/1/2025

Revenue					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	5-00-5252	Grant - Police	\$ 56,786.00	\$ 5,250.00	\$ 62,036.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 5,250.00	

Expense					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	6-03-6202	Operating Expenses	\$ 48,000.00	\$ 5,250.00	\$ 53,250.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 5,250.00	

Notes:

Appropriation of awarded OSBI ICAC grant funds for the purchase of Cellebrite cellphone unlocks per the terms of the grant. No City match is required.

Approved by the City of Glenpool

Mayor

Date

To: Honorable Mayor and City Council

From: Josh Brannon, Finance Director

Meeting Date: December 1, 2025

Department/Office: Finance

Item Name: FY 25-26 City Budget Amendment CITY-07

Summary:

The City recently received auto insurance claim proceeds from OMAG in the amount of \$12,372.28 for a claim involving a damaged Police vehicle. This Budget Amendment appropriates the use of such funds for the repair of the associated vehicle.

Recommended Action:

Staff recommends approval of Budget Amendment CITY-07

Budget:

See attached

Attachments:

1. FY 25-26 Budget Amendment CITY-07 - GF Police Vehicle Repair 12-01-25

City of Glenpool Budget Amendment

Fiscal Year: 2025-2026

Amendment No: CITY-07

Date Requested: 12/1/2025

Revenue					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	5-00-5362	Insurance Reimbursements	\$ -	\$ 12,372.28	\$ 12,372.28
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 12,372.28	

Expense					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	6-03-6271	Vehicle Repair & Maintenance	\$ 56,900.00	\$ 12,372.28	\$ 69,272.28
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		Total		\$ 12,372.28	

Notes:

Appropriation of Police auto insurance claim proceeds received from OMAG to be used for the repair of the associated Police vehicle.

Approved by the City of Glenpool

Mayor

Date

To: Honorable Mayor and City Council

From: Matt Graves, Deputy Chief of Police

Meeting Date: December 1, 2025

Department/Office: Police

Item Name: United States Marshals Service Fugitive Task Force

Summary:

The USMS has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement authorities for the purpose of locating and apprehending fugitives. The primary mission of the task force is to investigate and arrest, as part of joint law enforcement operations, persons who have active warrants for their arrest. The intent of the joint effort is to investigate and apprehend federal, local, state, tribal and territorial fugitives, thereby improving public safety and reducing violent crime. Each participating agency agrees to refer cases for which they hold the primary warrant for the subject to the RFTF (Regional Fugitive Task Force) or VOTF (Violent Offender Task Force) for adoption and investigation. Targeted crimes will primarily include violent crimes against persons, weapons offenses, felony drug offenses, failure to register as a sex offender, and crimes committed by subjects who have a criminal history involving violent crimes, felony drug offenses, and/or weapons offenses.

It is the intent of the Glenpool Police Department to assign one investigator to this task force to aid in the apprehension of suspects related to the Glenpool Police Department and to assist in the recovery of fugitives for neighboring agencies who participate in this MOU.

The assigned investigator will be a part-time Task Force Officer (TFO) and will assist only when their normal duties are completed. All cases assigned to the investigator will take precedence over the TFO assignment.

Recommended Action:

Staff recommends approval of the MOU between the United States Marshals Service Task Force and the City of Glenpool.

Budget:

N/A

Attachments:

1. MOU with US Marshall Service

United States Marshals Service
Fugitive Task Force
Memorandum of Understanding
For Non-Federal Agencies
Rev. 08/2024

PARTIES AND AUTHORITY:

This Memorandum of Understanding (MOU) is entered into by the

Glenpool Police Department

and the United States Marshals Service (USMS) pursuant to 28 U.S.C. § 566(e)(1)(B). As set forth in the Presidential Threat Protection Act of 2000, codified at 34 U.S.C. 41503, and directed by the Attorney General, the USMS has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement authorities for the purpose of locating and apprehending fugitives. The authority of the USMS to investigate fugitive matters as directed by the Attorney General is set forth in 28 USC § 566. The Director's authority to direct and supervise all activities of the USMS is set forth in 28 USC § 561(g) and 28 CFR 0.111. The authority of United States Marshals and Deputy U.S. Marshals, "in executing the laws of the United States within a State . . . [to] exercise the same powers which a sheriff of the State may exercise in executing the laws thereof" is set forth in 28 USC § 564. Additional authority is derived from 18 USC § 3053 and Office of Investigative Agency Policies Resolutions 2 & 15. *See also* Memorandum for Howard M. Shapiro, General Counsel, Federal Bureau of Investigation concerning the "Authority to Pursue Non-Federal Fugitives," issued by the U.S. Department of Justice (DOJ), Office of Legal Counsel, dated February 21, 1995; Memorandum concerning the "Authority to Pursue Non-Federal Fugitives," issued by the USMS Office of General Counsel, dated May, 1, 1995; 42 U.S.C. § 16941(a) ("The Attorney General shall use the resources of Federal law enforcement, including the United States Marshals Service, to assist jurisdictions in locating and apprehending sex offenders who violate sex offender registration requirements."), and 28 U.S.C. § 566(c) and (e)(1)(D) (USMS authorized to "assist State, local, and other Federal law enforcement agencies...in locating and recovering missing children" [566(e)(1)(A)]...and to..."command all necessary assistance to execute its duties" [566(c)]). Additional authority is derived from the Attorney General's Memorandum, Implementation of National Anti-Violent Crime Initiative (March 1, 1994); Attorney General's Memorandum, Policy on Fugitive Apprehension in FBI and DEA Cases (dated August 11, 1988); Memorandum of Understanding between the Drug Enforcement Administration and the United States Marshals Service (dated September 28, 2018, or as hereafter amended); and Federal Rules of Criminal Procedure 41 – Search and Seizure.

MISSION: The primary mission of the task force is to investigate and arrest, as part of joint law enforcement operations, persons who have active warrants for their arrest. The intent of the joint effort is to investigate and apprehend federal, local, state, tribal, and territorial fugitives, thereby improving public safety and reducing violent crime. Each participating agency agrees to refer cases for which they hold the primary warrant for the subject to the RFTF (Regional Fugitive Task Force) or VOTF (Violent Offender Task Force) for adoption and investigation. Cases will

be adopted by the RFTF/VOTF at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Targeted crimes will primarily include violent crimes against persons, weapons offenses, felony drug offenses, failure to register as a sex offender, and crimes committed by subjects who have a criminal history involving violent crimes, felony drug offenses, and/or weapons offenses. Upon receipt of a written request, the RFTF/VOTF may also adopt felony violent crime arrest warrants non-participating law enforcement agencies in investigating, locating, and arresting their fugitives. Task force personnel will be assigned federal and adopted fugitive cases for investigation. Investigative teams will consist of personnel from different agencies whenever possible. All members of the RFTF/VOTF, including Task Force Officers (TFO), when operating on task force missions are prohibited from seeking “no knock” warrants or making “no knock” entries unless done in compliance with USMS policy and the DOJ Deputy Attorney General memorandum, dated September 13, 2021, restricting “no knock” entries to specific scenarios. Participating agencies retain responsibility for the cases they refer to the RFTF/VOTF. Federal fugitive cases referred to the task force for investigation by any participating agency will be entered into the National Crime Information Center (NCIC) by the USMS or originating agency, as appropriate. State, local, tribal, or territorial fugitive cases will be entered into NCIC (and other applicable state or local lookout systems) as appropriate by the concerned agency. Specially deputized task force officers are authorized to assist with USMS missing child recovery investigations undertaken by the USMS pursuant to the applicable USMS Policy Directive and Standard Operating Procedure.

SUPERVISION: The RFTF/VOTF may consist of law enforcement and administrative personnel from federal, state, local, tribal, and territorial law enforcement agencies. Agency personnel must be approved by the RFTF/VOTF Chief Inspector/Chief Deputy prior to assignment to the RFTF/VOTF. Agency personnel may be removed at any time at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Direction and coordination of the RFTF/VOTF shall be the responsibility of the RFTF/VOTF Chief Inspector/Chief Deputy. Administrative matters which are internal to the participating agencies remain the responsibility of the respective agencies. Furthermore, each agency retains responsibility for the conduct of its personnel. A Task Force Advisory Committee, consisting of representatives of participating agencies and USMS RFTF/VOTF personnel, may be established at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy and will meet and confer as necessary to review and address issues concerning operational matters within the RFTF/VOTF.

PERSONNEL: In accordance with Homeland Security Presidential Directive 12, personnel assigned to the task force are required to undergo background investigations to be provided unescorted access to USMS offices, records, and computer systems. The USMS shall bear the costs associated with those investigations. Non-USMS law enforcement officers assigned to the task force will be deputized as Special Deputy U.S. Marshals.

REIMBURSEMENT: If the Marshals Service receives Asset Forfeiture funding for either 1) overtime incurred by state, local, tribal, or territorial investigators who provide full time support to USMS RFTF/VOTF joint law enforcement task forces; or 2) travel, training, purchase or lease of police vehicles, fuel, supplies or equipment for state, local, tribal, or territorial investigators in direct support of state, local, tribal or territorial investigators, the USMS shall, pending

availability of funds, reimburse your organization for expenses incurred, depending on which category of funding is provided. Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped the equivalent 25% of a GS-1811-12 Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the RFTF/VOTF during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total quarterly cost. The request for reimbursement must be submitted to the RFTF/VOTF Chief Inspector/Chief Deputy, who will review the request for reimbursement, stamp and sign indication that services were received and that the request for reimbursement is approved for payment. Supporting documentation must accompany requests for reimbursement for equipment, supplies, training, fuel, and vehicle leases.

Reimbursement for other types of qualified expenses (i.e., investigative or travel) shall be contingent upon availability of funds and the submission of a proper request for reimbursement. Task force personnel may incur investigative expenses or may be required to travel outside of the jurisdiction to which they are normally assigned in furtherance of task force operations. State, local, tribal, or territorial task force officers traveling on official business at the direction of the USMS shall be reimbursed directly by the USMS for their authorized travel expenses in accordance with applicable USMS policy, federal laws, rules, and regulations. The request for reimbursement must be submitted to the RFTF/VOTF Chief Inspector/Chief Deputy, or IOD program Chief (i.e., SOIB or OCAG), and must include appropriate supporting documentation.

VEHICLES: Pending the availability of asset forfeiture funding, the USMS may acquire vehicles to be utilized by state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Vehicles provided by the USMS remain in the control of the USMS and must be used solely in support of RFTF/VOTF operations. The vehicles must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any USMS vehicle provided to the agency for use by TFO(s) must be returned to the USMS. Operators of USMS-provided vehicles must adhere to USMS policy regarding the use of government owned vehicles. Any violation of the USMS vehicle policy may result in the vehicle being repossessed by the USMS and the operator and/or agency forfeiting the opportunity to utilize a USMS-provided vehicle in the future. Vehicles provided to state, local, tribal, or territorial investigators may be subject to additional regulations or restrictions pursuant to USMS lease agreements. Replacement or removal of any vehicle provided by the USMS will be at the discretion of the USMS and/or subject to lease agreement terms. DUSMs and SDUSM task force officers involved in USMS missing child recovery investigations may only transport recovered missing children in USMS GOVs consistent with applicable USMS Policy Directives, SOPs, and current official guidance.

EQUIPMENT: Pending the availability of Asset Forfeiture funding, the USMS may purchase equipment for state, local, tribal, or territorial investigators assigned to the RFTF/VOTF.

Equipment purchased by the USMS using Asset Forfeiture funding must be used solely in support of RFTF/VOTF operations. The equipment must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any equipment purchased with Asset Forfeiture and provided to TFOs from the agency may be retained by the agency. Equipment provided by the USMS that is not purchased using Asset Forfeiture funding remains the property of the USMS and will be issued to state, local, tribal, or territorial investigators for exclusive use in support of the RFTF/VOTF. If the investigator or agency is no longer a participating member of the RFTF/VOTF, any equipment issued that was not purchased with Asset Forfeiture funding will be returned to the USMS.

BODY-WORN CAMERAS AND TASK FORCE OFFICERS: As per USMS Policy, Body Worn Cameras (BWC) may be worn by TFOs operating on a USMS Task Force when their parent agency mandates their use by personnel assigned to the task force. A partner agency must formally request to participate in the TFO BWC program and, upon approval, comply with all USMS policies, procedures, documentation, and reporting during their participation. The USMS will inform all partner agencies of which other partner agencies, if any, have been authorized to have their TFOs wear BWCs on the Task Force. Accordingly, all partner agencies should be aware that TFOs may be participating in the TFO BWC program and may be operating with BWCs on USMS task force operations in their agency's jurisdiction. TFOs whose parent agency is not approved for participation in the TFO BWC program are not allowed to deploy with BWCs on USMS missions. As of September 2021, DOJ law enforcement components are implementing BWC into their agency missions. Accordingly, all partner agencies should be aware that USMS and other DOJ law enforcement personnel may be operating with BWCs on USMS task force operations.

RECORDS, REPORTS, EVIDENCE, AND TESTIMONY: After the RFTF/VOTF has adopted a warrant, all investigative reports, evidence, and other materials generated, seized or collected by the RFTF/VOTF, relating to the fugitive investigation, shall be material within the custody and control of the RFTF/VOTF. Physical evidence, such as drugs, firearms, counterfeit credit cards, and related items may be released to the appropriate prosecuting agency. Records and information obtained during the RFTF/VOTF fugitive investigation are ordinarily not evidence and may not be released unless authorized by the Office of General Counsel (OGC). A participating agency may retain copies of RFTF/VOTF investigative reports, and other documents or materials, but they may be released only upon approval of the USMS (OGC), in consultation with the local U.S. Attorney's Office, if and as applicable. If an applicable state law mandates the release of records or reports pertaining to RFTF/VOTF activities, those documents may only be released after coordination with USMS OGC.

RFTF/VOTF records and documents will be maintained in USMS electronic records and/or paper case files. All investigative reporting will be prepared in compliance with existing USMS policy and procedures utilizing USMS case management systems. Every effort should be made to document investigative activities on USMS forms, such as USM-11s and USM- 210s. Reports should never contain information related to sensitive USMS programs that are deemed privileged

and not subject to reporting. Task force statistics will be maintained in the USMS case management systems. Statistics will be made available to any participating agency upon request.

In accordance with Department of Justice guidance, all firearms and fired cartridge casings seized as part of a Department-funded criminal investigation shall be promptly entered into the ATF's National Integrated Ballistic Information Network (NIBIN). If a partner agency seizes the firearm or fired cartridge casings, they shall process the seized items per their NIBIN agreement with the ATF. Partner agencies that do not have a NIBIN agreement with the ATF should request assistance from the ATF to accomplish NIBIN processing at an ATF Field Division or NIBIN lab site.

To the greatest extent possible, all communications regarding USMS task force operations should be conducted on USMS email accounts and USMS cellular devices (if issued to the TFO). If required as per policy, a TFO may complete parent agency investigatory forms pertaining to task force operations. However, copies of such investigatory forms will be provided to the task force's USMS supervisory personnel for inclusion in the relevant USMS case file. The USMS has an interest in reports documenting task force related investigations or activities prepared by a TFO on their parent agency form, and any task force related email or text exchanges done on a parent agency issued account or device. Accordingly, if a state open records request for task force records held on parent agency electronic systems or devices or in paper files is received by a TFO, and an applicable state records law mandates the disclosure of task force records, the parent agency agrees to notify USMS of the request and coordinate with the USMS prior to any proposed disclosure.

Information that identifies, or tends to identify, a USMS confidential source, a USMS sensitive program, or the use of sensitive equipment/techniques will not be recorded on parent agency forms or parent agency issued devices and will not be released outside of the USMS unless approved by the Office of General Counsel (OGC). Absent exceptions noted below for discovery related purposes, information related to RFTF/VOTF activities will not be disseminated at any time to any third party (including a non-task force law enforcement officer or other law enforcement agency) by any task force member without notification to the RFTF/VOTF Chief Inspector/Chief Deputy or his/her designee, in consultation with USMS OGC where appropriate. This guidance applies to requests to share reports, memoranda, or other records (both formal and informal) compiled during the course of RFTF/VOTF operations. Nothing in this paragraph supersedes requirements pursuant to federal discovery obligations and/or the DOJ Touhy regulations, 28 C.F.R. § 16.21, et seq.

All requests for task force-related information, testimony (including any preparation in support) and documents (whether maintained in USMS systems and/or parent agency systems) in connection with state or federal litigation require compliance with the DOJ Touhy Regulations. Any disclosure of records pertaining to task force operations in state and federal litigation will only be done by or with the permission of the U.S. Attorney's Office (Civil Division) and the Office of General Counsel. The partner agency agrees TFOs receiving requests to testify in federal or state litigation regarding task force matters, or for the disclosure of records pertaining to task force matters in federal or state court, will notify the Office of General Counsel. The

TFO will await authorization for such testimony or record disclosure prior to testifying, engaging in trial preparation with a prosecutor, and/or providing records, consistent with the DOJ Touhy regulations.

TFOs whose parent agency are properly onboarded to the USMS Body Worn Camera Program (BWCP) may wear parent agency issued BWC during certain USMS task force operations. TFOs are governed by the provisions set forth in the USMS TFO BWC Standard Operating Procedures and USMS Policy Directive 2.11, Body Worn Cameras. Any copy of TFO BWC recording shared with the USMS upon culmination of an enforcement action is deemed a federal record, subject to federal disclosure laws and DOJ policies. If a partner agency receives a request for TFO BWC footage pursuant to state records laws, that agency agrees to provide USMS with advance written notification of the request and proposed disclosure. Requests to the USMS for footage in connection with state or federal criminal prosecutions or civil litigation will be handled pursuant to the DOJ Touhy Regulations and/or applicable federal discovery rules and routed to the USMS Office of the General Counsel.

CONFIDENTIAL SOURCES / CONFIDENTIAL INFORMANTS: Pending the availability of funds, the USMS may provide funding for payment of Confidential Sources (CS) or Confidential Informants (CI). The use of CS/CIs, registration of CS/CIs and all payments to CS/CIs shall comply with USMS policy. USMS payment to an individual providing information or “tip” related to a USMS offered reward on an active fugitive case shall be accomplished by registering the individual or “tipster” through the established USMS CS payment process.

USE OF FORCE: All members of the RFTF/VOTF will comply with their agencies' guidelines concerning the use of firearms, deadly force, and less-than lethal devices, to include completing all necessary training and certification requirements. All members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Policy Statement on the Use of Force, dated May 20, 2022, and the DOJ Policy Statement on the Use of Less-Than-Lethal Devices, dated May 16, 2011, and their parent agencies will review the Policy Statement to assure that they approve. Additionally, all members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Deputy Attorney General memorandum, dated September 13, 2021, prohibiting the use of chokeholds or carotid restraint techniques unless deadly force is authorized. Copies of all applicable firearms, deadly force, and less-than-lethal policies shall be provided to the RFTF/VOTF Chief Inspector/Chief Deputy and each concerned TFO. In the event of a shooting involving task force personnel, the incident will be investigated by the appropriate agency(s). Additionally, in the event of a shooting, the required reporting for the FBI National Use of Force Data Collection (NUOFDC) should be accomplished by the involved task force personnel's employing agency when the TFO is inside their primary/physical jurisdiction and by the USMS when the TFO is outside their employing agency's primary/physical jurisdiction. If the employing agency wishes to submit such NUOFDC entries regardless of the physical location of the event, that is allowed under this MOU with prior written notice to the USMS.

NO KNOCK ENTRIES: It is the policy of both the Department of Justice (DOJ) and the USMS to limit the use of “no knock” entries into residences in connection with the execution of arrest

and search warrants. This includes those warrants adopted by the USMS regardless of the issuing court or tribunal.

A per policy, "No knock" entries are limited to circumstances where there is an imminent threat of physical harm. This threshold is narrower than that permitted by law - for example, USMS personnel must "knock and announce" even when they have reason to believe that doing so could result in the destruction of evidence.

In the absence of a judicially-authorized "no knock" warrant, task force personnel operating on a task force mission may conduct a "no knock" entry only when there arises at the scene exigent circumstances such that knocking and announcing would create an imminent threat of physical violence which could result in serious injury or death to anyone present (i.e., law enforcement, the subject, the public, etc.).

NEWS MEDIA: Media inquiries will be referred to the RFTF/VOTF Chief Inspector/Chief Deputy. A press release may be issued, and press conference held, upon agreement and through coordination with participant agencies' representatives. All press releases will exclusively make reference to the task force and participant agencies.

All media inquiries and press releases related to missing child investigations will be handled in accordance with the applicable USMS Standard Operating Procedure and should only be done in conjunction with the lead investigative agency as part of the overall coordinated effort to locate and recover the missing child.

RELEASE OF LIABILITY: The Parties acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the RFTF/VOTF.

Each participating agency shall immediately notify the USMS Office of General Counsel of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the RFTF/VOTF or otherwise relating to the RFTF/VOTF. Each participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the RFTF/VOTF remains vested with his or her employing agency. If a civil claim or complaint is brought against a state or local officer assigned to the RFTF/VOTF, the officer may request legal representation and/or defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b) and §§ 2671-2680: an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the U.S. Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an "employee" of the United States government for the limited purpose of defending the civil claim

under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the USMS cannot guarantee such certification to any RFTF/VOTF personnel.

For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or *Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics*, 403 U.S. 388 (1971): an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General through the USMS Office of General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The USMS cannot guarantee the United States will provide legal representation or indemnification to any RFTF/VOTF personnel.

Liability for any conduct by RFTF/VOTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the USMS or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

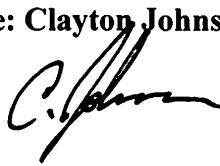
EFFECTIVE DATE AND TERMINATION: This MOU is in effect once signed by all parties. Participating agencies may withdraw their participation after providing 30 days advanced written notice to the RFTF/VOTF Chief Inspector/Chief Deputy.

Task Force: OK-N VOTF

UNITED STATES MARSHAL:

Print Name: Clayton Johnson

Signature:



Date: 10/6/25

RFTE COMMANDER (where applicable):

Print Name:

Signature:

Date:

PARTNER AGENCY:

Name: Glenpool Police Department

Location (City, State): Glenpool, OK

PARTNER AGENCY REPRESENTATIVE:

Print Name and Title:

Signature:

Date:

**ASSISTANT DIRECTOR, INVESTIGATIVE OPERATIONS
DIVISION:**

Print Name:

Signature:

Date:

10/1/52

[Handwritten signature]

To: To the Honorable Mayor and City Council

From: Chad Coomer, Economic Development Manager

Meeting Date: December 1, 2025

Department/Office: Economic Development

Item Name: Oklahoma Community Marketing Partnership Program Grant

Summary:

Background

The Oklahoma Community Marketing Partnership Program is designed to elevate regional voices by attracting new projects, growing quality jobs, and strengthening communities through collaborative investment. The City of Glenpool applied for and was approved to receive \$5,000 in matching funds from the Oklahoma Department of Commerce to support a marketing initiative focused on economic development.

As part of the application process, communities were asked to identify sites they have marketed. Glenpool highlighted its selection for the Sites Ready Program in 2024, which positioned the South 75 Business Park as a premier development site. Building on that momentum, this project addresses the need to update and enhance the City's Economic Development landing page to better promote South 75 and other available properties. The updated page will serve as a one-stop resource for developers and businesses, featuring property listings, incentive information, and community highlights.

In addition to the website upgrade, the approved project includes funding for a marketing trip to ICSC @ Red River, where the City Manager will engage directly with retail industry leaders. This event provides an opportunity to showcase Glenpool's commercial sites, learn best practices, and strengthen relationships critical to retail recruitment.

Key Points

- **Project Scope:**
 - Update the Economic Development section of the City's website to serve as a one-stop shop for businesses and developers.
 - Promote available industrial and commercial land, business development opportunities, and local/state incentives.
 - Links to short videos showcasing Glenpool's business climate.
 - Participate in ICSC @ Red River 2026 to connect with retail industry leaders and market Glenpool's commercial sites.
- **Budget:**
 - Website redesign: \$4,000
 - ICSC @ Red River registration, travel, lodging for two staff: \$3,597.56
 - Total Project Cost: \$7,597.56
 - ODOC Match: \$5,000
 - City funds: \$10,000 allocated for marketing and \$10,000 for travel/training.
- **Expected Impact:**
 - Increased visibility for Glenpool's development opportunities.

- Strengthened business retention and recruitment efforts.
 - Expanded network of industry contacts and best practices for retail growth.
- Contract Details:
 - Agreement period: October 30, 2025 – June 30, 2026.
 - Funds reimbursed upon submission of eligible expenses and final report.
 - Compliance with ODOC reporting and audit requirements.

Recommended Action:

Staff recommend approval of the Oklahoma Community Marketing Partnership Program grant of \$5,000 through the Oklahoma Department of Commerce.

Budget:

NA

Attachments:

1. City of Glenpool Award Application
2. City of Glenpool Marketing Partnership Program Agreement.revision



Oklahoma Community Marketing Partnership Program

Approval Status

Not Started

[Read more about the program.](#)

Applications are due September 19, 2025. Projects must be completed by June 30, 2026.

Entity applying: City of Glenpool - Economic Development

Community/region/county represented: Glenpool/Southeast Oklahoma/Tulsa

Entity website: <https://glenpoolonline.com/>

Which project grouping do you fall into? Small-medium community (up to 99,999 population)

Contact name: Chad Coomer

Contact email: ccoomer@cityofglenpool.com

Contact phone: (918) 209-4642

Asset(s) to be marketed: (e.g. industrial land, speculative buildings, business developments, etc)

Glenpool was selected for the Sites Ready Program in 2024 to promote the South 75 Business Park, a premier development site in our community. In addition to highlighting this property, we plan to leverage our updated Economic Development landing page on the City's website to showcase available industrial and commercial land, business development opportunities, job postings from local employers, and resources available through the Oklahoma Department of Commerce and other partners.

The infrastructure and asset information provided below specifically applies to the South 75 Business Park. For more detailed information, please see the attached documentation. Our enhanced website will allow us to market this site, and other key opportunities in Glenpool, more effectively.

Asset infrastructure:

Water capacity: 250,000 GPD

Power provider: OG&E

Gas capacity: 100 MCF/HOUR

Sewer capacity: 3 MGD

Marketing project description (include estimated timeline for project):

We are currently updating the Economic Development section of the City’s website to serve as a true one-stop shop for businesses and developers. This updated platform will promote available land and business development opportunities in Glenpool, provide FAQs on doing business in the city, and highlight both state and local incentives. It will also feature links to local businesses so they can advertise job openings. Additionally, we plan to include short, engaging, and pro-Glenpool videos that showcase our community and business climate in a fun, informative way. The project is anticipated to be completed within the next two weeks.

Beyond the website update, we have also budgeted for participation in ICSC @Red River for me (Economic Development Manager) and our COO, Joe Wuest. Attending this conference will allow us to connect directly with business leaders and actively promote Glenpool’s available commercial retail sites.

Expected impact of marketing project:

The updated Economic Development website will serve as a valuable tool for both existing and prospective businesses in Glenpool. It will support business retention and expansion efforts by providing easy access to resources, incentives, and job postings, while also showcasing available land and development opportunities.

Participation in ICSC @Red River is expected to strengthen our retail recruitment efforts by allowing us to learn best practices, build relationships with key industry leaders, and directly market Glenpool’s available commercial sites. Together, these initiatives will enhance our visibility, expand our business network, and position Glenpool for long-term economic growth.

Budget breakdown (Minimum project spend by applicant/community entity is \$5,000):

- 1) Economic Development webpage design: \$4,000 (see attached document for breakdown)
- 2) ICSC @ Red River 2026 registration, lodging, airfare, food for 2 people (see attached documents): \$3,597.56
- Total: \$7,597.56

Proof of applicant funds (include entities providing funds):

Please see attached budget which shows \$10,000 for Marketing and \$10,000 for travel and training.

Upload examples of previous marketing materials (brochures, websites, digital marketing, etc)



Glenpool Website - Economic Develop... .pdf



South 75 Business Park Brochure (pre... .pdf



Website Development - Glenpool Prop... .pdf



Website Development - Glenpool Prop... .pdf

Optional: Upload additional information, materials, etc. that supports application



South 75 Business Park Utility Map - U....pdf



South 75 Business Park Utility Map - U....pdf



Glenpool Economic Development Bud... .pdf



Food Expenses.pdf



Transportation to ICSC.pdf



ISCS @ Red River 2026 Total Expense... .pdf

**CONTRACT BETWEEN
THE OKLAHOMA DEPARTMENT OF COMMERCE
AND
GRANTEE**

PART I

COMES NOW the Oklahoma Department of Commerce (hereinafter “ODOC”) and the Grantee City of Glenpool (hereinafter “Grantee”). The parties state and agree as follows:

ODOC is willing to remit to Grantee up to Five Thousand dollars (\$5,000.00) for the Oklahoma Community Marketing Partnership Program (“the Program”) for the period beginning October 30, 2025 and ending June 30, 2026 depending on Grantee’s qualification and approval by ODOC.

PART II – GENERAL TERMS AND CONDITIONS

REIMBURSEMENT OF FUNDS

- A. The Oklahoma Department of Commerce agrees to reimburse the Grantee funds from the Oklahoma Community Marketing Partnership Program which have been set aside by ODOC for the Program based solely on ODOC’s discretion.
- B. Grantee agrees to use the above funds for the project as approved by ODOC for reimbursement of the Grantee’s marketing project within its jurisdiction.
- C. ODOC and the Grantee mutually agree that these funds shall be construed as an expenditure of public funds in furtherance of governmental functions and for the purpose of conferring general and uniform benefits resulting from the expenditures upon the resident and other legal entities located in areas subject to the jurisdiction of the Grantee.

AVAILABILITY OF FUNDS

- A. Payments pursuant to this contract are to be made only from monies made available to ODOC by the State of Oklahoma for the Program under which this contract is awarded. Notwithstanding any other provisions, payments to the Grantee by ODOC are subject to the availability of such funds to ODOC, as determined by State action and/or law. ODOC may take any action necessary in accordance with such determination.
- B. Funds for this contract are paid to ODOC in equal increments of 1/12th of the contract amount as approved by the Director of the Office Management and Enterprise Services (“OMES”). The funds for this contract are available for disbursement after services are rendered pursuant to 74 O. S. § 85.44B Payment for Goods and Services or in accordance with OAC:623:10-1-5(c). Claims for funds cannot exceed the actual expenditures or the cumulative 1/12th monthly allocation to date for this contract. Claims exceeding the 1/12th monthly allocation will be rejected by ODOC and returned to the Grantee.
- C. ODOC shall have the right to terminate this contract if the Legislature fails to allocate sufficient funds to maintain this contract or, in the alternative, to reduce the compensations clause proportionately to reflect the reduction in funding allocated to this contract.

MODIFICATION ADMENDMENT

- A. This contract is subject to such modification as may be required by State law or regulations. Any such modification may be done unilaterally by ODOC at its sole discretion.
- B. Except as otherwise provided in this contract, the work, services to be performed, and the total contract amount may be modified only upon following the process required by ODOC.
- C. Revision to the contract and the attached budget, which is a part of this contract, must follow the process required by ODOC.
- D. A waiver by ODOC of any provision of this contract must follow the process required by ODOC.

ODOC

ODOC will provide funding for the project up to the total contract amount in accordance with the other sections of this contract.

GRANTEE

- A. The Grantee agrees to provide the necessary personnel, facilities, supplies, equipment, and/or related resources and skills to accomplish all projects in accordance with the terms and conditions of this contract. The Grantee agrees to perform those duties, obligations, and representations contained in this contract, any referenced subcontract, and all amendments to this contract and referenced subcontracts submitted to and accepted by ODOC and to be bound by the provisions of all subcontracts and subcontracts being incorporated herein and made a part hereof by reference.
- B. All the work and services required shall be performed by the Grantee or under the Grantee's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.
- C. None of the work and services covered by this contract may be subcontracted without prior written approval of ODOC or is identified in the grant application submitted by the Grantee.
- D. Grantee agrees to be a registered Vendor/Supplier with the State through the OMES.
- E. Grantee agrees to follow all State and/or Local competitive bidding requirements.
- F. In no event will any subcontract incur obligation on the part of ODOC.

EMPLOYEE BENEFITS

The Grantee has full responsibility for payment of Workers' Compensation insurance, unemployment insurance, social security, State and Federal income tax and any other deductions required by law for its employees.

CERTIFICATIONS BY GRANTEE

- A. The Grantee expressly agrees to be solely responsible to ensure that the use of monies received under this agreement complies with all State statutes and other legal authorities, including ODOC policies and procedures that affect the use of said funds. The Grantee recognizes that it is responsible for assuring financial and programmatic compliance by its subcontractors.
- B. The Grantee specifically certifies and assures that:
 - (1) It will adhere to State regulations pertaining to nondiscrimination.
 - (2) It will not compel any county, city or other political subdivision of the State of Oklahoma to be a member of or participate in said City.
 - (3) It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.
- C. The Grantee certifies that it is in compliance with 25 O.S. § 1313(B). After July 1, 2008, no public employer shall enter into a contract for the physical performance of services within this state unless the Grantee registers and participates in the Status Verification System to verify the work eligibility status of all new employees.

INDEMNIFICATION/HOLD HARMLESS CLAUSE

- A. The Grantee shall, within limitation placed on such entities by State law, indemnify and hold harmless the State of Oklahoma, its agents, officers, and employees from all claims and actions, and all expenses defending the same, that are brought as a result of any injury or damage sustained by any person or property in consequence of any act or omission by the Grantee. The Grantee shall, within limitations placed on such entities by State law, indemnify and hold harmless the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright, or from any claim or amounts arising or recovered under Workers' Compensation Law or any other law. In any agreement with any subcontractor or any agent for the Grantee, the Grantee will specify that such subcontractors or agents shall indemnify and hold harmless the State of Oklahoma, its agents, officers, and employees for all the hereinbefore-described expenses, claims, actions, or amounts recovered.
- B. In the event the Grantee chooses to use volunteer labor to assist in the project activities, the Grantee shall bear all liability for any injury or harm caused by the volunteer labor or any harm or injury to the volunteer labor.

- C. To the extent allowable by law, Grantee shall indemnify and hold harmless the State of Oklahoma and ODOC, its agents, officer and employees and shall indemnify and hold harmless the State of Oklahoma, and ODOC of the same from any claims made by third parties.

POLITICAL ACTIVITY

- A. All employees of the Grantee shall observe the limitations on political activities to which they may be subject under the Hatch Act (5 USC §§ 1501, et seq., 18 USC §§595).
- B. No portion of the contract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- C. No portion of the contract funds may be used for lobbying activities.

PAYMENTS TO COMPANIES

- A. No contract funds shall be paid to any corporation, limited liability company, partnership, proprietor, or other private entity except for services provided pursuant to an approved contract.
- B. No contract funds shall be loaned to any corporation, limited liability company, partnership, proprietor, or the legal entity.

NO-CONFLICT COVENANT

The Grantee covenants that no officers or employees of any governing board of the Grantee have any interest, direct or indirect, and that no one shall acquire any interest during their tenure or for one year thereafter that would conflict with the full and complete execution of this contract. The Grantee further covenants that in the performance of this contract no person having any such interest will be employed.

PUBLICATION AND OTHER MATERIALS

- A. No material produced in whole or in part under this contract shall be subject to copyright in the United States or any other country. The State of Oklahoma and ODOC shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, or other materials prepared under this contract.
- B. Any publication or other material produced as a result of this contract shall include in a prominent location near the beginning which shall include the following statement:

This (type of material) was financed in whole or in part by funds from the State of Oklahoma as administered by the Oklahoma Department of Commerce.

COMPENSATION TO GRANTEE (PROJECT FUNDS)

- A. Funds shall be limited to cumulative amounts based on the 1/12th allocation schedule, unless all funds are allotted and accounted for within the Fund. Funds provided under this section shall not be used to pay for any administrative/planning expenses of the entity requesting the funds or any Sub-Grantee, or any expenses of the Grantee or Sub-Grantee in preparation of this project. This provision shall not apply to funds provided pursuant to OAC:623:10-1-5(f).
- B. Grantee must submit a proper invoice, equaling or exceeding the amount of funds expended and evidence of eligible expenditures no later than thirty (30) days after the expenditure of funds. A final report with documented expenses will be provided by the Grantee no later than sixty (60) days after completion of the project. If ODOC determines funds were spent inappropriately, the Grantee may be required to repay funds in question. OAC:623:10-1-5(c).
- C. If a question arises as to the validity of any claim made under this contract, ODOC may suspend further payments until the question is resolved. The decision of ODOC to allow or disallow any claim shall prevail.

TRAVEL AND PER DIEM

- A. Allowable travel expenses under this award are strictly limited to lodging, airfare, mileage, and registration fees for Grantee's approved personnel to attend trade shows.

RECORDS, REPORTS, DOCUMENTATION

- A. The Grantee shall maintain records and accounts, including property, personnel and financial records that properly document and account for all project funds. Some specific types and forms of records may be required by ODOC.
- B. The Grantee shall furnish ODOC with narrative reports, statistical reports and financial reports related to this contract in the forms and at such times as may be required by ODOC.
- C. An electronic report shall be submitted to ODOC listing projects funded.
- D. The Grantee shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least seven (7) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Grantee shall, as ODOC deems necessary, permit authorized representatives of ODOC and the State of Oklahoma to have full access to and the right to fully examine all such materials.
- E. The Grantee has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of this contract.

CLOSING OUT OF PERIOD FUNDED

- A. The Grantee shall promptly return to ODOC any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only if goods and services have been received as of the final date of the period funded.
- B. The Grantee shall submit close-out documents no later than sixty (60) days after the final date of the funded period. Said closeout documents may be accompanied by the Final Expenditure Report. No new funding awards will be distributed to the Grantee until the close-out documents are submitted.
- C. When actual expenditures total less than the contract amount, the contract will be automatically de-obligated to the actual expenditures as shown in the closeout documents.

AUDITING, DISALLOWED COSTS

- A. The Grantee shall comply with ODOC's Audit Policies and Audit Procedures, which are incorporated herein and made a part hereof.
 - (1) Per ODOC's Audit Policies and Procedures Manual, Oklahoma Administrative Code Title 150 Chapter 1 Subchapter 21 establishes the policy and procedures for the audit of state and federal funds administered by ODOC.
 - i. If a private non-profit Grantee has an annual income of \$50,000 or more (no longer \$25,000) during a fiscal year, it is required by Oklahoma State Statute to have an audit prepared. When such funds are awarded through ODOC, a report also needs to be submitted to ODOC.
 - (2) Audit reports must be submitted to ODOC within thirty (30) days of completion of report but no later than nine (9) months after the end of the Grantee's completed project.
- B. If the audit has not been submitted or the audit is not closed prior to the release of funds, then Grantee may be unable to draw funds unless a good cause is shown and approved by ODOC.
- C. The cost of the audit of contract funds may be paid from this contract.
- D. In the event the audit results in the determination that the Grantee has expended contract funds on unallowable costs, the
- E. Grantee shall reimburse ODOC in full for all such costs.

- F. The Grantee may obtain and review audits of the Sub-Grantees to fulfill its responsibility to ensure that all projects funded through Grantee comply with the provisions of this agreement. Such an audit of the project may be performed coincidental to any required annual financial audit of the Sub-Grantee.
- G. In the alternative, the Grantee may collect documentation on all the projects it funds and have that documentation audited to ensure that those projects have been performed in compliance with the provisions of this contract. Such an audit of those projects may be performed in conjunction with any required annual financial audit of the Grantee.

INTERPRETATION, REMEDIES

- A. In the event the parties fail to agree on changes or interpretations of this contract, the decision of ODOC shall prevail.
- B. Neither forbearance nor payment by ODOC shall be construed to constitute waiver of any remedies for any default or breach by the Grantee that exists or occurs later.
- C. The Grantee may appeal any ODOC monitoring finding or ODOC decision by following procedures outlined in Oklahoma Administrative Code, Title 150, Chapter 1, subchapter 11.

TERMINATION OR SUSPENSION

- A. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- B. This contract may be terminated or suspended by ODOC, in whole or in part, for cause, after notice and an opportunity for Grantee to present reasons why such action should not be taken. Procedures for such a process shall be in accordance with the General Rules of Practice and Procedure of the Department. Grounds constituting cause include but are not limited to:
 - (1) Grantee fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines, or procedures, including ODOC policies and issuances, or is unduly dilatory in executing its commitments under this contract.
 - (2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - (3) Grantee has submitted incorrect or incomplete documentation pertaining to this contract.
 - (4) The Grantee is unduly dilatory in executing its commitments under a prior contract with ODOC, including, but not limited to, submission of any audits due, resolution of audit findings and monitoring results.

- C. ODOC may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Grantee will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.
- a. Upon receipt of notice of such termination, Grantee shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Grantee in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Grantee of liability for claims arising under the Contract.
- D. In the event of termination or suspension, the Grantee shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Grantee shall reduce to the minimum possible all obligations, prepaid expenses, and other costs.
- E. The Grantee shall not be relieved of liability to ODOC for damages sustained by ODOC by virtue of any breach of this contract by Grantee. ODOC may withhold payments due under this contract pending resolution of the damages.

GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oklahoma, without regard to any conflict of law provisions. Any litigation arising seeking to enforce or interpret this agreement shall be conducted in the District Court of Oklahoma County or in the District Court for the Western District of the State of Oklahoma. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior agreements, negotiations and understandings, whether oral or written. This Agreement may not be amended, except by a writing signed by both parties. The terms and conditions of this Agreement shall be enforceable to the fullest extent permitted by law. This Agreement may be executed in counterparts, each of which shall be considered an original. The Receiving Party represents and warrants that they have the authority to enter into this Agreement on their behalf and any organization they represent. In addition, the parties agree that a signature transmitted by facsimile shall be deemed to be an original signature.

ENTIRE AGREEMENT

This contract constitutes the entire agreement between the ODOC and is final and complete. No evidence of alleged prior dealings, course of dealing or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term to supplement or qualify this contract or to add any stipulation or obligation different from or inconsistent with the express provisions of the contract.

SEVERABILITY CLAUSE

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

APPLICATION INCORPORATED

Grantee's Application is incorporated therein and made a part hereof.

OPEN RECORDS

All parties acknowledge that all State agencies are subject to the Oklahoma Open Records Act, and that this contract is subject to public disclosure in accordance with the provisions of the Act. This disclosure is mandated regardless of the existence of any non-disclosure agreements that may have been previously executed by the parties and the parties agree that the ODOC may disclose this document without further consultation with Grantee.

WRITTEN CORRESPONDENCE

Written correspondence as relevant to this contract, other than submission of payment invoices, can be sent via US Mail, postage prepaid, or via electronic email (e-mail) to the following parties:

Commerce: Oklahoma Department of Commerce
Stefanie Appleton
Director of Marketing
Stefanie.appleton@okcommerce.gov
Attn: Oklahoma Community Marketing Partnership Program
900 N. Stiles Ave
Oklahoma City, OK 73104

Grantee: Chad Coomer
City of Glenpool
ccoomer@cityofglenpool.com

IN WITNESS WHEREOF, the signatories represent that they are authorized to bind the parties to this agreement and that they have executed this agreement effective as of the date of the signatures below.

OKLAHOMA DEPARTMENT OF COMMERCE

Tim Bunson
General Counsel & Chief of Staff
Oklahoma Department of Commerce

Date

GRANTEE

Name

Date

Title

Entity

SIGNATURE

To: Mayor and Council

From: David Agbetunsin, City Engineer

Meeting Date: December 1, 2025

Department/Office: Engineering Department

Item Name: City of Glenpool Sidewalk and Beautification Project JP No. 28845(04)(05), State Job Piece No. STP-172E(539)EH

Summary:

The City of Glenpool received federal funding for the construction of sidewalk improvements along 141st Street (from Elwood Avenue to Peoria Avenue) and along 146th Street to Elwood Avenue, as outlined in the attached Supplemental Agreement. The project is funded with \$2,051,829 in federal funds and a City match of \$512,957, for a total project budget of \$2,564,786.00. The City has already remitted its local match.

On November 20, 2025, ODOT publicly opened bids for this project. The engineer's estimate for construction was \$2,344,995.60. The total cost, including all add alternates and ODOT's inspection fees, is \$2,988,389.26. Approval of the full bid will necessitate \$423,603.26 in additional City match. There are opportunities to lower this cost by recommending denial of some or all of the add alternates.

Project components include:

- Base Bid: Sidewalk improvements on the north side of 141st Street from Elwood Avenue to S. Peoria Avenue, extending to Glen Shire Court Apartments.
- Add Alternate #1: Sidewalk improvements on the south side of 141st Street from Elwood Avenue to S. Peoria Avenue.
- Add Alternate #2: Sidewalk improvements from Glen Shire Court Apartments north along Peoria Avenue to the South County Recreation Center.
- Add Alternate #3: Sidewalk improvements on the north side of 146th Street from Warrior Road to Elwood Avenue.

Recommended Action:

Staff recommends that the Council consider recommending approval of the full project—including all add alternates—to the Department of Transportation. Staff further recommends approval of an additional \$423,603.26 from the City's General Fund Balance to cover the funding gap.

Budget:

\$423,603.26

Attachments:

1. Supplemental Agreement for Project Funding (JP 28845(04))
2. Project Location Map
3. Bid opening Report
4. Bid Summary

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

GLENPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION

Project No.: STP-172E(539)EH

State Job No.: 28845(04)(05)

This Supplemental and Modification Agreement, made the day and year last written below, by and between the City of GLENPOOL, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, It is deemed necessary by the Department and Sponsor, and in order to revise the scope of the original Project Maintenance, Financing, And Right-Of-Way Agreement; and,

WHEREAS, Under the terms of Section 11 of the original Project Maintenance, Financing, And Right-Of-Way Agreement, said revisions must be reduced to a written supplemental agreement and executed by the Department and Sponsor.

NOW, THEREFORE: the Department and Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

- A. The following sections are hereby modified from the original Project Maintenance, Financing, And Right-Of-Way Agreement;

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a not-to-exceed, total estimated Federal cost of \$2,051,829 as described below:

Old Funding Table

FUNDING SOURCE =>			FEDERAL		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
28845(05)	Design -	\$124,237	80	\$99,390	20	\$24,847
28845(04)	Construction - (With 6% Inspection)	\$564,332	80 up to a limit of	\$451,466	Remainder	\$112,866
Total		\$688,569	Total=>	\$550,856	Total=>	\$137,713

New Funding Table

FUNDING SOURCE =>			FEDERAL		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
28845(05)	Design -	\$124,237	80	\$99,390	20	\$24,847
28845(04)	Construction - (With 6% Inspection)	\$2,440,549	80 up to a limit of	\$1,952,439	Remainder	\$488,110
Total		\$2,564,786	Total=>	\$2,051,829	Total=>	\$512,957

This supplement is to INCREASE the TAP funds due to an additional application made to INCOG

4.2 Furthermore, the Department and the Sponsor agree that actual FEDERAL costs incurred by project phases (**JP 28845(04,05)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this agreement, without formal supplemental agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the SPONSOR and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The SPONSOR will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this agreement. A refund will then be made by the Department to the SPONSOR or additional funding will be requested. The SPONSOR agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

B. That the original Project Maintenance, Financing, And Right-Of-Way Agreement is hereby modified as above described, said agreement in all other respects shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

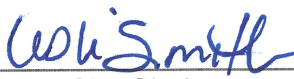
The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF GLENPOOL

APPROVED AS TO FORM
AND LEGALITY

By 
City Attorney

By 
Mayor

By 
Attest: City Clerk



STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government DATE
Division

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE

Oklahoma Department of Transportation
Preliminary Bid Opening Report - November 20, 2025, 10:30 A.M.

Call Order: 670	Calendar Days: 280	District: 8
Contract ID: 250289	Project Length: 2.100 miles	Planholders: 5
J/P No.: 28845(04)	Project No.: STP-172E(539)EH	Bidders: 3

Counties: TULSA

Contract Description: PEDESTRIAN IMPROVEMENTS (SIDEWALKS)
CITY STREETS (W 146TH ST/S ELMWOOD AVE/W 141ST ST/S PEORIA AVE):
FROM THE INTERSECTION OF WARRIOR RD, EXTEND
EAST AND NORTH IN THE CITY OF GLENPOOL.
PROJECT LENGTH = 2.10 MILES

Designed by: R.L. SHEARS

	Total Bid	% of Est.	
Engineer's Estimate:	\$2,344,995.60		
Low Bid Amount:	\$2,795,794.59	119.22	Timber Wolf Excavating, LLC
Other Bid Amounts:	\$2,814,184.65	120.01	Built Right Construction, LLC
	\$3,503,658.51	149.41	Grade Line Construction, LLC

Non-Bidding Planholders

Ti-Zack Concrete, LLC
Redlands Contracting, LLC

ALTERNATE 1

25112001

Call Order 670

Add Alternate Bid

STP-172E(539)EH, JP No. 2884504, TULSA County

ShortName	Estimate Total	Description	Section Number	BID TOTAL
Timber Wolf Excavating, LLC				
	\$889,341.50	ROADWAY - ADD ALTERNATE #1	0002	\$989,696.30
	\$26,924.80	TRAFFIC - ADD ALTERNATE #1	0006	\$16,625.11
	\$6,000.00	STAKING - ADD ALTERNATE #1	0010	\$6,600.00
	\$922,266.30			<u>\$1,012,921.41</u>
Built Right Construction, LLC				
	\$889,341.50	ROADWAY - ADD ALTERNATE #1	0002	\$1,161,632.00
	\$26,924.80	TRAFFIC - ADD ALTERNATE #1	0006	\$14,608.40
	\$6,000.00	STAKING - ADD ALTERNATE #1	0010	\$12,000.00
	\$922,266.30			<u>\$1,188,240.40</u>
Grade Line Construction, LLC				
	\$889,341.50	ROADWAY - ADD ALTERNATE #1	0002	\$1,051,808.90
	\$26,924.80	TRAFFIC - ADD ALTERNATE #1	0006	\$22,901.11
	\$6,000.00	STAKING - ADD ALTERNATE #1	0010	\$1,000.00
	\$922,266.30			<u>\$1,075,710.01</u>

ALTERNATE #1: ADDITIONAL IMPROVEMENTS ON WEST 141ST STREET.

Thursday, November 20, 2025

ShortName	Estimate Total	Description	Section Number	<u>BID TOTAL</u>	Category ID
Built Right Construction, LLC					
	\$3,300.00	TRAFFIC - ADD ALTERNATE #2	0007	\$1,692.00	0302
	\$2,200.00	STAKING - ADD ALTERNATE #2	0011	\$12,000.00	0602
	\$95,930.60	ROADWAY - ADD ALTERNATE #2	0003	\$96,943.00	0102
	\$101,430.60			\$110,635.00	
Grade Line Construction, LLC					
	\$3,300.00	TRAFFIC - ADD ALTERNATE #2	0007	\$2,955.60	0302
	\$2,200.00	STAKING - ADD ALTERNATE #2	0011	\$1,000.00	0602
	\$95,930.60	ROADWAY - ADD ALTERNATE #2	0003	\$105,451.68	0102
	\$101,430.60			\$109,407.28	
Timber Wolf Excavating, LLC					
	\$3,300.00	TRAFFIC - ADD ALTERNATE #2	0007	\$1,842.00	0302
	\$2,200.00	STAKING - ADD ALTERNATE #2	0011	\$6,500.00	0602
	\$95,930.60	ROADWAY - ADD ALTERNATE #2	0003	\$137,609.10	0102
	\$101,430.60			\$145,951.10	

ALTERNATE #2: ADDITIONAL IMPROVEMENTS ON S PEORIA AVENUE.

ShortName	Estimate Total	Description	Section Number	<u>BID TOTAL</u>	Category ID
Built Right Construction, LLC					
	\$15,654.00	TRAFFIC - ADD ALTERNATE #3	0008	\$7,133.40	0303
	\$4,000.00	STAKING - ADD ALTERNATE #3	0012	\$12,000.00	0603
	\$698,660.70	ROADWAY - ADD ALTERNATE #3	0004	\$846,515.25	0103
	\$718,314.70			\$865,648.65	
Grade Line Construction, LLC					
	\$15,654.00	TRAFFIC - ADD ALTERNATE #3	0008	\$11,841.05	0303
	\$4,000.00	STAKING - ADD ALTERNATE #3	0012	\$1,000.00	0603
	\$698,660.70	ROADWAY - ADD ALTERNATE #3	0004	\$762,333.67	0103
	\$718,314.70			\$775,174.72	
Timber Wolf Excavating, LLC					
	\$15,654.00	TRAFFIC - ADD ALTERNATE #3	0008	\$8,663.39	0303
	\$4,000.00	STAKING - ADD ALTERNATE #3	0012	\$6,500.00	0603
	\$698,660.70	ROADWAY - ADD ALTERNATE #3	0004	\$900,403.30	0103
	\$718,314.70			\$915,566.69	

ALTERNATE #3: ADDITIONAL IMPROVEMENTS ON S ELWOOD AND W 146ST STREET.

Oklahoma Department of Transportation**Letting Date:** November 20, 2025, 10:30 A.M.**Call Order:** 670**Contract ID:** 250289**District:** 8**J/P No.:** 28845(04)**Project No.:** STP-172E(539)EH**Calendar** 280**County:** TULSA

Description: PEDESTRIAN IMPROVEMENTS (SIDEWALKS)
CITY STREETS (W 146TH ST/S ELMWOOD AVE/W 141ST ST/S PEORIA AVE):
FROM THE INTERSECTION OF WARRIOR RD, EXTEND
EAST AND NORTH IN THE CITY OF GLENPOOL.
PROJECT LENGTH = 2.10 MILES

Bidder	Total Bid	% of Low	% of Est
Engineer's Estimate	\$2,344,995.60		
1 Timber Wolf Excavating, LLC	\$2,795,794.59	100.00%	119.22%
2 Built Right Construction, LLC	\$2,814,184.65	100.66%	120.01%
3 Grade Line Construction, LLC	\$3,503,658.51	125.32%	149.41%

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0001 ROADWAY - BASE BID				
0010	201(A)1200	CLEARING AND GRUBBING	1.000 LSUM	
	Engineer's Estimate		2,500.000	2,500.00
1	Timber Wolf Excavating, LLC		48,500.000	48,500.00
2	Built Right Construction, LLC		30,000.000	30,000.00
3	Grade Line Construction, LLC		575,000.000	575,000.00
0020	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	
	Engineer's Estimate		28.000	14,000.00
1	Timber Wolf Excavating, LLC		40.000	20,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		25.000	12,500.00
0030	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	
	Engineer's Estimate		32.000	16,000.00
1	Timber Wolf Excavating, LLC		80.000	40,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		30.000	15,000.00
0040	221(B)2300	TEMPORARY SILT FENCE	3,500.000 LF	
	Engineer's Estimate		6.000	21,000.00
1	Timber Wolf Excavating, LLC		10.000	35,000.00
2	Built Right Construction, LLC		5.000	17,500.00
3	Grade Line Construction, LLC		3.250	11,375.00
0050	230(A)7200	SOLID SLAB SODDING	4,700.000 SY	
	Engineer's Estimate		6.000	28,200.00
1	Timber Wolf Excavating, LLC		10.000	47,000.00
2	Built Right Construction, LLC		6.000	28,200.00
3	Grade Line Construction, LLC		7.500	35,250.00
0060	303(A)1200	AGGREGATE BASE TYPE A	16.900 CY	
	Engineer's Estimate		95.000	1,605.50
1	Timber Wolf Excavating, LLC		65.000	1,098.50
2	Built Right Construction, LLC		85.000	1,436.50
3	Grade Line Construction, LLC		200.000	3,380.00
0070	325 0100	SEPARATOR FABRIC	500.000 SY	
	Engineer's Estimate		5.000	2,500.00
1	Timber Wolf Excavating, LLC		5.000	2,500.00
2	Built Right Construction, LLC		4.000	2,000.00
3	Grade Line Construction, LLC		1.500	750.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
Bidder			Unit	Price	Ext Amount
Section: 0001 ROADWAY - BASE BID					
0080	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY		
		Engineer's Estimate	9.000		4,500.00
1		Timber Wolf Excavating, LLC	15.000		7,500.00
2		Built Right Construction, LLC	10.000		5,000.00
3		Grade Line Construction, LLC	1.500		750.00
0090	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	3.100 TON		
		Engineer's Estimate	550.000		1,705.00
1		Timber Wolf Excavating, LLC	650.000		2,015.00
2		Built Right Construction, LLC	250.000		775.00
3		Grade Line Construction, LLC	700.000		2,170.00
0100	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	27.300 SY		
		Engineer's Estimate	50.000		1,365.00
1		Timber Wolf Excavating, LLC	1,000.000		27,300.00
2		Built Right Construction, LLC	250.000		6,825.00
3		Grade Line Construction, LLC	85.000		2,320.50
0110	414(G)5800	P.C. CONCRETE FOR PAVEMENT	6.100 CY		
		Engineer's Estimate	200.000		1,220.00
1		Timber Wolf Excavating, LLC	1,250.000		7,625.00
2		Built Right Construction, LLC	325.000		1,982.50
3		Grade Line Construction, LLC	450.000		2,745.00
0120	510(A)1230	BLOCK RETAINING WALL & CAP	222.000 SF		
		Engineer's Estimate	150.000		33,300.00
1		Timber Wolf Excavating, LLC	85.000		18,870.00
2		Built Right Construction, LLC	100.000		22,200.00
3		Grade Line Construction, LLC	175.000		38,850.00
0130	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	102.700 LF		
		Engineer's Estimate	28.000		2,875.60
1		Timber Wolf Excavating, LLC	41.000		4,210.70
2		Built Right Construction, LLC	65.000		6,675.50
3		Grade Line Construction, LLC	50.000		5,135.00
0140	610(A)5200	4" CONCRETE SIDEWALK	1,974.600 SY		
		Engineer's Estimate	100.000		197,460.00
1		Timber Wolf Excavating, LLC	95.000		187,587.00
2		Built Right Construction, LLC	110.000		217,206.00
3		Grade Line Construction, LLC	180.000		355,428.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0001 ROADWAY - BASE BID				
0150	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	101.100 SY	
	Engineer's Estimate		120.000	12,132.00
1	Timber Wolf Excavating, LLC		110.000	11,121.00
2	Built Right Construction, LLC		120.000	12,132.00
3	Grade Line Construction, LLC		190.000	19,209.00
0160	610(I)6000	TACTILE WARNING DEVICE-NEW	130.000 SF	
	Engineer's Estimate		48.000	6,240.00
1	Timber Wolf Excavating, LLC		30.000	3,900.00
2	Built Right Construction, LLC		50.000	6,500.00
3	Grade Line Construction, LLC		100.000	13,000.00
0170	612(A)3200	MANHOLES ADJUST TO GRADE	2.000 EA	
	Engineer's Estimate		1,500.000	3,000.00
1	Timber Wolf Excavating, LLC		2,500.000	5,000.00
2	Built Right Construction, LLC		750.000	1,500.00
3	Grade Line Construction, LLC		1,650.000	3,300.00
0180	619(B)6356	REMOVAL OF CURB AND GUTTER	68.900 LF	
	Engineer's Estimate		10.000	689.00
1	Timber Wolf Excavating, LLC		10.000	689.00
2	Built Right Construction, LLC		10.000	689.00
3	Grade Line Construction, LLC		22.000	1,515.80
0190	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	20.500 SY	
	Engineer's Estimate		30.000	615.00
1	Timber Wolf Excavating, LLC		10.000	205.00
2	Built Right Construction, LLC		15.000	307.50
3	Grade Line Construction, LLC		30.000	615.00
0200	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	101.100 SY	
	Engineer's Estimate		11.000	1,112.10
1	Timber Wolf Excavating, LLC		10.000	1,011.00
2	Built Right Construction, LLC		15.000	1,516.50
3	Grade Line Construction, LLC		30.000	3,033.00
0210	619(B)6404	REMOVAL OF SIDEWALK	54.000 SY	
	Engineer's Estimate		10.000	540.00
1	Timber Wolf Excavating, LLC		10.000	540.00
2	Built Right Construction, LLC		20.000	1,080.00
3	Grade Line Construction, LLC		30.000	1,620.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0001 ROADWAY - BASE BID				
0220	622(A)0200	PIPE RAILING	75.000 LF	
	Engineer's Estimate		115.000	8,625.00
1	Timber Wolf Excavating, LLC		100.000	7,500.00
2	Built Right Construction, LLC		350.000	26,250.00
3	Grade Line Construction, LLC		285.000	21,375.00
Section Total:				361,184.20
	Engineer's Estimate			361,184.20
1	Timber Wolf Excavating, LLC			479,172.20
2	Built Right Construction, LLC			414,775.50
3	Grade Line Construction, LLC			1,124,321.30

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0002 ROADWAY - ADD ALTERNATE #1				
0230	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	
	Engineer's Estimate		28.000	14,000.00
1	Timber Wolf Excavating, LLC		40.000	20,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		25.000	12,500.00
0240	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	
	Engineer's Estimate		32.000	16,000.00
1	Timber Wolf Excavating, LLC		80.000	40,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		30.000	15,000.00
0250	221(B)2300	TEMPORARY SILT FENCE	4,800.000 LF	
	Engineer's Estimate		6.000	28,800.00
1	Timber Wolf Excavating, LLC		10.000	48,000.00
2	Built Right Construction, LLC		5.000	24,000.00
3	Grade Line Construction, LLC		3.250	15,600.00
0260	230(A)7200	SOLID SLAB SODDING	4,615.000 SY	
	Engineer's Estimate		6.000	27,690.00
1	Timber Wolf Excavating, LLC		10.000	46,150.00
2	Built Right Construction, LLC		6.000	27,690.00
3	Grade Line Construction, LLC		7.500	34,612.50
0270	240(A)2210	REMOVING TREES 13" TO 18" IN DIAMETER	6.000 EA	
	Engineer's Estimate		650.000	3,900.00
1	Timber Wolf Excavating, LLC		2,500.000	15,000.00
2	Built Right Construction, LLC		250.000	1,500.00
3	Grade Line Construction, LLC		1,500.000	9,000.00
0280	303(A)1200	AGGREGATE BASE TYPE A	81.300 CY	
	Engineer's Estimate		95.000	7,723.50
1	Timber Wolf Excavating, LLC		65.000	5,284.50
2	Built Right Construction, LLC		85.000	6,910.50
3	Grade Line Construction, LLC		100.000	8,130.00
0290	325 0100	SEPARATOR FABRIC	500.000 SY	
	Engineer's Estimate		5.000	2,500.00
1	Timber Wolf Excavating, LLC		3.000	1,500.00
2	Built Right Construction, LLC		4.000	2,000.00
3	Grade Line Construction, LLC		1.400	700.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0002 ROADWAY - ADD ALTERNATE #1				
0300	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY	
	Engineer's Estimate		9.000	4,500.00
1	Timber Wolf Excavating, LLC		10.000	5,000.00
2	Built Right Construction, LLC		10.000	5,000.00
3	Grade Line Construction, LLC		1.400	700.00
0310	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	0.900 TON	
	Engineer's Estimate		550.000	495.00
1	Timber Wolf Excavating, LLC		1,000.000	900.00
2	Built Right Construction, LLC		250.000	225.00
3	Grade Line Construction, LLC		700.000	630.00
0320	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	8.100 SY	
	Engineer's Estimate		60.000	486.00
1	Timber Wolf Excavating, LLC		1,000.000	8,100.00
2	Built Right Construction, LLC		250.000	2,025.00
3	Grade Line Construction, LLC		75.000	607.50
0330	414(G)5800	P.C. CONCRETE FOR PAVEMENT	1.800 CY	
	Engineer's Estimate		200.000	360.00
1	Timber Wolf Excavating, LLC		1,250.000	2,250.00
2	Built Right Construction, LLC		325.000	585.00
3	Grade Line Construction, LLC		310.000	558.00
0340	508 9100	REMOVAL OF CULVERT END	12.000 EA	
	Engineer's Estimate		650.000	7,800.00
1	Timber Wolf Excavating, LLC		850.000	10,200.00
2	Built Right Construction, LLC		2,500.000	30,000.00
3	Grade Line Construction, LLC		210.000	2,520.00
0350	509(B)0300	CLASS A CONCRETE	128.000 CY	
	Engineer's Estimate		700.000	89,600.00
1	Timber Wolf Excavating, LLC		850.000	108,800.00
2	Built Right Construction, LLC		1,200.000	153,600.00
3	Grade Line Construction, LLC		850.000	108,800.00
0360	509(C)0400	CLASS A CONCRETE, SMALL STRUCTURES	4.200 CY	
	Engineer's Estimate		600.000	2,520.00
1	Timber Wolf Excavating, LLC		2,500.000	10,500.00
2	Built Right Construction, LLC		1,000.000	4,200.00
3	Grade Line Construction, LLC		1,250.000	5,250.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0002 ROADWAY - ADD ALTERNATE #1				
0370	509(D)0500	CLASS C CONCRETE	12.700 CY	
	Engineer's Estimate		500.000	6,350.00
1	Timber Wolf Excavating, LLC		790.000	10,033.00
2	Built Right Construction, LLC		850.000	10,795.00
3	Grade Line Construction, LLC		600.000	7,620.00
0380	510(A)1230	BLOCK RETAINING WALL & CAP	1,427.000 SF	
	Engineer's Estimate		150.000	214,050.00
1	Timber Wolf Excavating, LLC		68.000	97,036.00
2	Built Right Construction, LLC		100.000	142,700.00
3	Grade Line Construction, LLC		125.000	178,375.00
0390	511(A)2200	REINFORCING STEEL	4,400.000 LB	
	Engineer's Estimate		0.950	4,180.00
1	Timber Wolf Excavating, LLC		3.000	13,200.00
2	Built Right Construction, LLC		3.000	13,200.00
3	Grade Line Construction, LLC		1.400	6,160.00
0400	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	256.300 LF	
	Engineer's Estimate		28.000	7,176.40
1	Timber Wolf Excavating, LLC		41.000	10,508.30
2	Built Right Construction, LLC		65.000	16,659.50
3	Grade Line Construction, LLC		40.000	10,252.00
0410	610(A)5200	4" CONCRETE SIDEWALK	2,630.000 SY	
	Engineer's Estimate		100.000	263,000.00
1	Timber Wolf Excavating, LLC		95.000	249,850.00
2	Built Right Construction, LLC		110.000	289,300.00
3	Grade Line Construction, LLC		135.000	355,050.00
0420	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	488.000 SY	
	Engineer's Estimate		120.000	58,560.00
1	Timber Wolf Excavating, LLC		110.000	53,680.00
2	Built Right Construction, LLC		120.000	58,560.00
3	Grade Line Construction, LLC		130.000	63,440.00
0430	610(I)6000	TACTILE WARNING DEVICE-NEW	203.700 SF	
	Engineer's Estimate		48.000	9,777.60
1	Timber Wolf Excavating, LLC		25.000	5,092.50
2	Built Right Construction, LLC		50.000	10,185.00
3	Grade Line Construction, LLC		65.000	13,240.50

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0002 ROADWAY - ADD ALTERNATE #1				
0440	612(G)3810	FIRE HYDRANT RELOCATION	1.000 EA	
	Engineer's Estimate		6,000.000	6,000.00
1	Timber Wolf Excavating, LLC		5,000.000	5,000.00
2	Built Right Construction, LLC		1,000.000	1,000.00
3	Grade Line Construction, LLC		2,500.000	2,500.00
0450	612(I)4000	WATER METER RESET	3.000 EA	
	Engineer's Estimate		800.000	2,400.00
1	Timber Wolf Excavating, LLC		6,500.000	19,500.00
2	Built Right Construction, LLC		500.000	1,500.00
3	Grade Line Construction, LLC		1,500.000	4,500.00
0460	613(A)5208	18" R.C.PIPE CLASS III	24.000 LF	
	Engineer's Estimate		150.000	3,600.00
1	Timber Wolf Excavating, LLC		185.000	4,440.00
2	Built Right Construction, LLC		110.000	2,640.00
3	Grade Line Construction, LLC		100.000	2,400.00
0470	613(A)5216	24" R.C.PIPE CLASS III	135.000 LF	
	Engineer's Estimate		160.000	21,600.00
1	Timber Wolf Excavating, LLC		196.000	26,460.00
2	Built Right Construction, LLC		150.000	20,250.00
3	Grade Line Construction, LLC		115.000	15,525.00
0480	613(A)5408	24" X 38" R.C.PIPE ELL. CLASS HE-III	140.000 LF	
	Engineer's Estimate		175.000	24,500.00
1	Timber Wolf Excavating, LLC		205.000	28,700.00
2	Built Right Construction, LLC		305.000	42,700.00
3	Grade Line Construction, LLC		200.000	28,000.00
0490	613(L)6708	18" PREFAB. CULVERT END SEC., ROUND	1.000 EA	
	Engineer's Estimate		500.000	500.00
1	Timber Wolf Excavating, LLC		4,500.000	4,500.00
2	Built Right Construction, LLC		1,500.000	1,500.00
3	Grade Line Construction, LLC		1,000.000	1,000.00
0500	613(L)6728	36" PREFAB. CULVERT END SEC., ROUND	2.000 EA	
	Engineer's Estimate		500.000	1,000.00
1	Timber Wolf Excavating, LLC		6,500.000	13,000.00
2	Built Right Construction, LLC		3,000.000	6,000.00
3	Grade Line Construction, LLC		2,100.000	4,200.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	Unit Price	Ext Amount
Bidder					
Section: 0002 ROADWAY - ADD ALTERNATE #1					
0510	616(M)3705	WATER VALVE RISER ADJUST TO GRADE	3.000 EA		
	Engineer's Estimate		1,200.000		3,600.00
1	Timber Wolf Excavating, LLC		750.000		2,250.00
2	Built Right Construction, LLC		750.000		2,250.00
3	Grade Line Construction, LLC		475.000		1,425.00
0520	619(A)6200	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		
	Engineer's Estimate		1,000.000		1,000.00
1	Timber Wolf Excavating, LLC		35,000.000		35,000.00
2	Built Right Construction, LLC		20,000.000		20,000.00
3	Grade Line Construction, LLC		1,000.000		1,000.00
0530	619(B)6356	REMOVAL OF CURB AND GUTTER	90.700 LF		
	Engineer's Estimate		10.000		907.00
1	Timber Wolf Excavating, LLC		15.000		1,360.50
2	Built Right Construction, LLC		10.000		907.00
3	Grade Line Construction, LLC		22.000		1,995.40
0540	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	18.100 SY		
	Engineer's Estimate		10.000		181.00
1	Timber Wolf Excavating, LLC		10.000		181.00
2	Built Right Construction, LLC		15.000		271.50
3	Grade Line Construction, LLC		30.000		543.00
0550	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	233.000 SY		
	Engineer's Estimate		15.000		3,495.00
1	Timber Wolf Excavating, LLC		10.000		2,330.00
2	Built Right Construction, LLC		15.000		3,495.00
3	Grade Line Construction, LLC		25.000		5,825.00
0560	619(B)6384	REMOVAL OF ASPHALT DRIVEWAY	244.000 SY		
	Engineer's Estimate		15.000		3,660.00
1	Timber Wolf Excavating, LLC		10.000		2,440.00
2	Built Right Construction, LLC		12.500		3,050.00
3	Grade Line Construction, LLC		25.000		6,100.00
0570	619(B)6404	REMOVAL OF SIDEWALK	58.300 SY		
	Engineer's Estimate		10.000		583.00
1	Timber Wolf Excavating, LLC		10.000		583.00
2	Built Right Construction, LLC		20.000		1,166.00
3	Grade Line Construction, LLC		30.000		1,749.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0002 ROADWAY - ADD ALTERNATE #1				
0580	619(B)6436	REMOVAL OF CONCRETE DITCH LINER	46.700 LF	
	Engineer's Estimate		10.000	467.00
1	Timber Wolf Excavating, LLC		25.000	1,167.50
2	Built Right Construction, LLC		25.000	1,167.50
3	Grade Line Construction, LLC		30.000	1,401.00
0590	619(B)6504	REMOVE AND RELOCATE UTILITIES	1.000 LSUM	
	Engineer's Estimate		7,500.000	7,500.00
1	Timber Wolf Excavating, LLC		38,500.000	38,500.00
2	Built Right Construction, LLC		100,000.000	100,000.00
3	Grade Line Construction, LLC		38,500.000	38,500.00
0600	622(A)0200	PIPE RAILING	432.000 LF	
	Engineer's Estimate		90.000	38,880.00
1	Timber Wolf Excavating, LLC		100.000	43,200.00
2	Built Right Construction, LLC		300.000	129,600.00
3	Grade Line Construction, LLC		200.000	86,400.00
Section Total:				889,341.50
	Engineer's Estimate			889,341.50
1	Timber Wolf Excavating, LLC			989,696.30
2	Built Right Construction, LLC			1,161,632.00
3	Grade Line Construction, LLC			1,051,808.90

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0003 ROADWAY - ADD ALTERNATE #2				
0610	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	
	Engineer's Estimate		28.000	14,000.00
1	Timber Wolf Excavating, LLC		40.000	20,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		25.000	12,500.00
0620	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	
	Engineer's Estimate		32.000	16,000.00
1	Timber Wolf Excavating, LLC		80.000	40,000.00
2	Built Right Construction, LLC		25.000	12,500.00
3	Grade Line Construction, LLC		30.000	15,000.00
0630	221(B)2300	TEMPORARY SILT FENCE	734.300 LF	
	Engineer's Estimate		6.000	4,405.80
1	Timber Wolf Excavating, LLC		10.000	7,343.00
2	Built Right Construction, LLC		5.000	3,671.50
3	Grade Line Construction, LLC		3.250	2,386.48
0640	230(A)7200	SOLID SLAB SODDING	761.000 SY	
	Engineer's Estimate		6.000	4,566.00
1	Timber Wolf Excavating, LLC		10.000	7,610.00
2	Built Right Construction, LLC		6.000	4,566.00
3	Grade Line Construction, LLC		7.500	5,707.50
0650	303(A)1200	AGGREGATE BASE TYPE A	10.100 CY	
	Engineer's Estimate		95.000	959.50
1	Timber Wolf Excavating, LLC		65.000	656.50
2	Built Right Construction, LLC		85.000	858.50
3	Grade Line Construction, LLC		200.000	2,020.00
0660	325 0100	SEPARATOR FABRIC	500.000 SY	
	Engineer's Estimate		5.000	2,500.00
1	Timber Wolf Excavating, LLC		5.000	2,500.00
2	Built Right Construction, LLC		4.000	2,000.00
3	Grade Line Construction, LLC		1.250	625.00
0670	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY	
	Engineer's Estimate		7.000	3,500.00
1	Timber Wolf Excavating, LLC		10.000	5,000.00
2	Built Right Construction, LLC		10.000	5,000.00
3	Grade Line Construction, LLC		1.250	625.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0003 ROADWAY - ADD ALTERNATE #2				
0680	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	0.600 TON	
	Engineer's Estimate		800.000	480.00
1	Timber Wolf Excavating, LLC		1,000.000	600.00
2	Built Right Construction, LLC		250.000	150.00
3	Grade Line Construction, LLC		700.000	420.00
0690	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	5.500 SY	
	Engineer's Estimate		60.000	330.00
1	Timber Wolf Excavating, LLC		1,000.000	5,500.00
2	Built Right Construction, LLC		250.000	1,375.00
3	Grade Line Construction, LLC		75.000	412.50
0700	414(G)5800	P.C. CONCRETE FOR PAVEMENT	1.200 CY	
	Engineer's Estimate		120.000	144.00
1	Timber Wolf Excavating, LLC		2,100.000	2,520.00
2	Built Right Construction, LLC		325.000	390.00
3	Grade Line Construction, LLC		310.000	372.00
0710	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	22.100 LF	
	Engineer's Estimate		28.000	618.80
1	Timber Wolf Excavating, LLC		41.000	906.10
2	Built Right Construction, LLC		65.000	1,436.50
3	Grade Line Construction, LLC		48.000	1,060.80
0720	610(A)5200	4" CONCRETE SIDEWALK	391.500 SY	
	Engineer's Estimate		100.000	39,150.00
1	Timber Wolf Excavating, LLC		95.000	37,192.50
2	Built Right Construction, LLC		110.000	43,065.00
3	Grade Line Construction, LLC		135.000	52,852.50
0730	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	60.300 SY	
	Engineer's Estimate		120.000	7,236.00
1	Timber Wolf Excavating, LLC		110.000	6,633.00
2	Built Right Construction, LLC		120.000	7,236.00
3	Grade Line Construction, LLC		140.000	8,442.00
0740	610(I)6000	TACTILE WARNING DEVICE-NEW	40.000 SF	
	Engineer's Estimate		48.000	1,920.00
1	Timber Wolf Excavating, LLC		25.000	1,000.00
2	Built Right Construction, LLC		50.000	2,000.00
3	Grade Line Construction, LLC		65.000	2,600.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0003		ROADWAY - ADD ALTERNATE #2		
0750	619(B)6356	REMOVAL OF CURB AND GUTTER	5.500 LF	
	Engineer's Estimate		5.000	27.50
1	Timber Wolf Excavating, LLC		10.000	55.00
2	Built Right Construction, LLC		10.000	55.00
3	Grade Line Construction, LLC		22.000	121.00
0760	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	9.300 SY	
	Engineer's Estimate		10.000	93.00
1	Timber Wolf Excavating, LLC		10.000	93.00
2	Built Right Construction, LLC		15.000	139.50
3	Grade Line Construction, LLC		33.000	306.90
Section Total:				95,930.60
	Engineer's Estimate			95,930.60
1	Timber Wolf Excavating, LLC			137,609.10
2	Built Right Construction, LLC			96,943.00
3	Grade Line Construction, LLC			105,451.68

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
	Bidder		Unit	Price	Ext Amount
Section: 0004 ROADWAY - ADD ALTERNATE #3					
0770	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY		
		Engineer's Estimate		28.000	14,000.00
1		Timber Wolf Excavating, LLC		40.000	20,000.00
2		Built Right Construction, LLC		25.000	12,500.00
3		Grade Line Construction, LLC		25.000	12,500.00
0780	202(D)2500	UNCLASSIFIED BORROW	500.000 CY		
		Engineer's Estimate		32.000	16,000.00
1		Timber Wolf Excavating, LLC		80.000	40,000.00
2		Built Right Construction, LLC		25.000	12,500.00
3		Grade Line Construction, LLC		30.000	15,000.00
0790	221(B)2300	TEMPORARY SILT FENCE	4,000.000 LF		
		Engineer's Estimate		6.000	24,000.00
1		Timber Wolf Excavating, LLC		10.000	40,000.00
2		Built Right Construction, LLC		5.000	20,000.00
3		Grade Line Construction, LLC		3.250	13,000.00
0800	230(A)7200	SOLID SLAB SODDING	2,227.500 SY		
		Engineer's Estimate		6.000	13,365.00
1		Timber Wolf Excavating, LLC		10.000	22,275.00
2		Built Right Construction, LLC		6.000	13,365.00
3		Grade Line Construction, LLC		7.500	16,706.25
0810	303(A)1200	AGGREGATE BASE TYPE A	90.900 CY		
		Engineer's Estimate		95.000	8,635.50
1		Timber Wolf Excavating, LLC		65.000	5,908.50
2		Built Right Construction, LLC		85.000	7,726.50
3		Grade Line Construction, LLC		150.000	13,635.00
0820	325 0100	SEPARATOR FABRIC	500.000 SY		
		Engineer's Estimate		5.000	2,500.00
1		Timber Wolf Excavating, LLC		10.000	5,000.00
2		Built Right Construction, LLC		4.000	2,000.00
3		Grade Line Construction, LLC		1.500	750.00
0830	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY		
		Engineer's Estimate		9.000	4,500.00
1		Timber Wolf Excavating, LLC		10.000	5,000.00
2		Built Right Construction, LLC		10.000	5,000.00
3		Grade Line Construction, LLC		1.500	750.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0004 ROADWAY - ADD ALTERNATE #3				
0840	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	1.200 TON	
	Engineer's Estimate		550.000	660.00
1	Timber Wolf Excavating, LLC		1,000.000	1,200.00
2	Built Right Construction, LLC		250.000	300.00
3	Grade Line Construction, LLC		700.000	840.00
0850	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	11.060 SY	
	Engineer's Estimate		60.000	663.60
1	Timber Wolf Excavating, LLC		1,000.000	11,060.00
2	Built Right Construction, LLC		250.000	2,765.00
3	Grade Line Construction, LLC		77.000	851.62
0860	414(G)5800	P.C. CONCRETE FOR PAVEMENT	2.500 CY	
	Engineer's Estimate		120.000	300.00
1	Timber Wolf Excavating, LLC		1,250.000	3,125.00
2	Built Right Construction, LLC		325.000	812.50
3	Grade Line Construction, LLC		310.000	775.00
0870	508 9100	REMOVAL OF CULVERT END	1.000 EA	
	Engineer's Estimate		500.000	500.00
1	Timber Wolf Excavating, LLC		1,500.000	1,500.00
2	Built Right Construction, LLC		2,500.000	2,500.00
3	Grade Line Construction, LLC		3,500.000	3,500.00
0880	509(C)0400	CLASS A CONCRETE, SMALL STRUCTURES	1.400 CY	
	Engineer's Estimate		600.000	840.00
1	Timber Wolf Excavating, LLC		1,500.000	2,100.00
2	Built Right Construction, LLC		1,000.000	1,400.00
3	Grade Line Construction, LLC		1,250.000	1,750.00
0890	510(A)1230	BLOCK RETAINING WALL & CAP	58.000 SF	
	Engineer's Estimate		150.000	8,700.00
1	Timber Wolf Excavating, LLC		120.000	6,960.00
2	Built Right Construction, LLC		100.000	5,800.00
3	Grade Line Construction, LLC		125.000	7,250.00
0900	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	2,118.800 LF	
	Engineer's Estimate		24.000	50,851.20
1	Timber Wolf Excavating, LLC		41.000	86,870.80
2	Built Right Construction, LLC		65.000	137,722.00
3	Grade Line Construction, LLC		40.000	84,752.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0004 ROADWAY - ADD ALTERNATE #3				
0910	610(A)5200	4" CONCRETE SIDEWALK	1,321.900 SY	
	Engineer's Estimate		100.000	132,190.00
1	Timber Wolf Excavating, LLC		95.000	125,580.50
2	Built Right Construction, LLC		110.000	145,409.00
3	Grade Line Construction, LLC		135.000	178,456.50
0920	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	545.100 SY	
	Engineer's Estimate		120.000	65,412.00
1	Timber Wolf Excavating, LLC		110.000	59,961.00
2	Built Right Construction, LLC		120.000	65,412.00
3	Grade Line Construction, LLC		140.000	76,314.00
0930	610(I)6000	TACTILE WARNING DEVICE-NEW	78.700 SF	
	Engineer's Estimate		48.000	3,777.60
1	Timber Wolf Excavating, LLC		25.000	1,967.50
2	Built Right Construction, LLC		50.000	3,935.00
3	Grade Line Construction, LLC		65.000	5,115.50
0940	611(G)0350	INLET (SMD-TYPE 1)	1.000 EA	
	Engineer's Estimate		5,000.000	5,000.00
1	Timber Wolf Excavating, LLC		8,500.000	8,500.00
2	Built Right Construction, LLC		7,750.000	7,750.00
3	Grade Line Construction, LLC		6,000.000	6,000.00
0950	611(G)0362	INLET (SMD-TYPE 2B)	10.000 EA	
	Engineer's Estimate		4,500.000	45,000.00
1	Timber Wolf Excavating, LLC		9,500.000	95,000.00
2	Built Right Construction, LLC		5,000.000	50,000.00
3	Grade Line Construction, LLC		6,300.000	63,000.00
0960	611(H)0400	ADDITIONAL DEPTH IN INLET	11.000 VF	
	Engineer's Estimate		250.000	2,750.00
1	Timber Wolf Excavating, LLC		850.000	9,350.00
2	Built Right Construction, LLC		1,200.000	13,200.00
3	Grade Line Construction, LLC		470.000	5,170.00
0970	612(I)4000	WATER METER RESET	5.000 EA	
	Engineer's Estimate		800.000	4,000.00
1	Timber Wolf Excavating, LLC		3,500.000	17,500.00
2	Built Right Construction, LLC		500.000	2,500.00
3	Grade Line Construction, LLC		1,500.000	7,500.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	Unit Price	Ext Amount
Bidder					
Section: 0004 ROADWAY - ADD ALTERNATE #3					
0980	613(A)5204	15" R.C.P.I.PE CLASS III	1,739.800 LF		
	Engineer's Estimate		130.000		226,174.00
1	Timber Wolf Excavating, LLC		145.000		252,271.00
2	Built Right Construction, LLC		110.000		191,378.00
3	Grade Line Construction, LLC		98.000		170,500.40
0990	613(A)5208	18" R.C.P.I.PE CLASS III	61.000 LF		
	Engineer's Estimate		140.000		8,540.00
1	Timber Wolf Excavating, LLC		185.000		11,285.00
2	Built Right Construction, LLC		120.000		7,320.00
3	Grade Line Construction, LLC		95.000		5,795.00
1000	613(L)6708	18" PREFAB. CULVERT END SEC., ROUND	2.000 EA		
	Engineer's Estimate		500.000		1,000.00
1	Timber Wolf Excavating, LLC		3,500.000		7,000.00
2	Built Right Construction, LLC		1,500.000		3,000.00
3	Grade Line Construction, LLC		1,000.000		2,000.00
1010	616(M)3705	WATER VALVE RISER ADJUST TO GRADE	1.000 EA		
	Engineer's Estimate		1,200.000		1,200.00
1	Timber Wolf Excavating, LLC		650.000		650.00
2	Built Right Construction, LLC		750.000		750.00
3	Grade Line Construction, LLC		475.000		475.00
1020	619(B)6300	REMOVAL OF HEADWALL	3.000 EA		
	Engineer's Estimate		500.000		1,500.00
1	Timber Wolf Excavating, LLC		800.000		2,400.00
2	Built Right Construction, LLC		2,000.000		6,000.00
3	Grade Line Construction, LLC		2,500.000		7,500.00
1030	619(B)6356	REMOVAL OF CURB AND GUTTER	105.700 LF		
	Engineer's Estimate		10.000		1,057.00
1	Timber Wolf Excavating, LLC		10.000		1,057.00
2	Built Right Construction, LLC		10.000		1,057.00
3	Grade Line Construction, LLC		22.000		2,325.40
1040	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	544.200 SY		
	Engineer's Estimate		10.000		5,442.00
1	Timber Wolf Excavating, LLC		10.000		5,442.00
2	Built Right Construction, LLC		15.000		8,163.00
3	Grade Line Construction, LLC		25.000		13,605.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit Price	Ext Amount
Section: 0004 ROADWAY - ADD ALTERNATE #3				
1050	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	183.900 SY	
	Engineer's Estimate		12.000	2,206.80
1	Timber Wolf Excavating, LLC		10.000	1,839.00
2	Built Right Construction, LLC		15.000	2,758.50
3	Grade Line Construction, LLC		25.000	4,597.50
1060	619(B)6384	REMOVAL OF ASPHALT DRIVEWAY	33.500 SY	
	Engineer's Estimate		12.000	402.00
1	Timber Wolf Excavating, LLC		10.000	335.00
2	Built Right Construction, LLC		12.500	418.75
3	Grade Line Construction, LLC		25.000	837.50
1070	619(B)6396	REMOVAL OF GUARDRAIL	43.000 LF	
	Engineer's Estimate		20.000	860.00
1	Timber Wolf Excavating, LLC		20.000	860.00
2	Built Right Construction, LLC		10.000	430.00
3	Grade Line Construction, LLC		60.000	2,580.00
1080	619(B)6404	REMOVAL OF SIDEWALK	10.400 SY	
	Engineer's Estimate		10.000	104.00
1	Timber Wolf Excavating, LLC		10.000	104.00
2	Built Right Construction, LLC		20.000	208.00
3	Grade Line Construction, LLC		30.000	312.00
1090	619(B)6440	REMOVAL OF EXISTING PIPE	397.000 LF	
	Engineer's Estimate		30.000	11,910.00
1	Timber Wolf Excavating, LLC		26.000	10,322.00
2	Built Right Construction, LLC		15.000	5,955.00
3	Grade Line Construction, LLC		15.000	5,955.00
1100	624(E)3600	FENCE-STYLE CLF (4'HIGH, CLASS A)	21.000 LF	
	Engineer's Estimate		20.000	420.00
1	Timber Wolf Excavating, LLC		80.000	1,680.00
2	Built Right Construction, LLC		80.000	1,680.00
3	Grade Line Construction, LLC		165.000	3,465.00
1110	629(D)7500	REMOVE AND RESET MAILBOX	12.000 EA	
	Engineer's Estimate		350.000	4,200.00
1	Timber Wolf Excavating, LLC		650.000	7,800.00
2	Built Right Construction, LLC		400.000	4,800.00
3	Grade Line Construction, LLC		210.000	2,520.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
			Unit	Price	Ext Amount
Section: 0004 ROADWAY - ADD ALTERNATE #3					
1120	632 0100	(PL) SITESCAPING	1.000 LSUM		
Engineer's Estimate			30,000.000	30,000.00	
1	Timber Wolf Excavating, LLC		28,500.000	28,500.00	
2	Built Right Construction, LLC		100,000.000	100,000.00	
3	Grade Line Construction, LLC		26,250.000	26,250.00	
Section Total:				698,660.70	
Engineer's Estimate			698,660.70		
1	Timber Wolf Excavating, LLC		900,403.30		
2	Built Right Construction, LLC		846,515.25		
3	Grade Line Construction, LLC		762,333.67		

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0005 TRAFFIC - BASE BID				
1130	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	
	Engineer's Estimate		500.000	1,000.00
1	Timber Wolf Excavating, LLC		325.000	650.00
2	Built Right Construction, LLC		300.000	600.00
3	Grade Line Construction, LLC		393.750	787.50
1140	855(A)7201	(SP) TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1.500 LF	
	Engineer's Estimate		4.000	6.00
1	Timber Wolf Excavating, LLC		17.550	26.33
2	Built Right Construction, LLC		15.000	22.50
3	Grade Line Construction, LLC		21.000	31.50
1150	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	407.800 LF	
	Engineer's Estimate		6.000	2,446.80
1	Timber Wolf Excavating, LLC		11.700	4,771.26
2	Built Right Construction, LLC		12.000	4,893.60
3	Grade Line Construction, LLC		21.000	8,563.80
1160	855(B)7309	(SP) TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	
	Engineer's Estimate		500.000	1,000.00
1	Timber Wolf Excavating, LLC		260.000	520.00
2	Built Right Construction, LLC		250.000	500.00
3	Grade Line Construction, LLC		210.000	420.00
1170	855(B)7313	(SP) TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	3.000 EA	
	Engineer's Estimate		500.000	1,500.00
1	Timber Wolf Excavating, LLC		877.500	2,632.50
2	Built Right Construction, LLC		800.000	2,400.00
3	Grade Line Construction, LLC		525.000	1,575.00
1180	857(F)9700	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	87.000 LF	
	Engineer's Estimate		1.000	87.00
1	Timber Wolf Excavating, LLC		6.500	565.50
2	Built Right Construction, LLC		6.000	522.00
3	Grade Line Construction, LLC		2.100	182.70
1190	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,960.000 SD	
	Engineer's Estimate		0.500	980.00
1	Timber Wolf Excavating, LLC		0.390	764.40
2	Built Right Construction, LLC		0.300	588.00
3	Grade Line Construction, LLC		0.530	1,038.80

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount
Section: 0005 TRAFFIC - BASE BID				
1200	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,920.000 SD	
	Engineer's Estimate		1.000	3,920.00
1	Timber Wolf Excavating, LLC		0.390	1,528.80
2	Built Right Construction, LLC		0.300	1,176.00
3	Grade Line Construction, LLC		0.790	3,096.80
1210	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,960.000 SD	
	Engineer's Estimate		2.500	4,900.00
1	Timber Wolf Excavating, LLC		0.390	764.40
2	Built Right Construction, LLC		0.300	588.00
3	Grade Line Construction, LLC		1.310	2,567.60
1220	880(E)6600	WARNING LIGHTS(TYPE A)	18,650.000 SD	
	Engineer's Estimate		0.200	3,730.00
1	Timber Wolf Excavating, LLC		0.200	3,730.00
2	Built Right Construction, LLC		0.150	2,797.50
3	Grade Line Construction, LLC		0.050	932.50
1230	880(F)6700	DRUMS	18,650.000 SD	
	Engineer's Estimate		0.200	3,730.00
1	Timber Wolf Excavating, LLC		0.200	3,730.00
2	Built Right Construction, LLC		0.150	2,797.50
3	Grade Line Construction, LLC		0.260	4,849.00
Section Total:				23,299.80
	Engineer's Estimate			23,299.80
1	Timber Wolf Excavating, LLC			19,683.19
2	Built Right Construction, LLC			16,885.10
3	Grade Line Construction, LLC			24,045.20

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0006 TRAFFIC - ADD ALTERNATE #1				
1240	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	
	Engineer's Estimate		500.000	1,500.00
1	Timber Wolf Excavating, LLC		325.000	975.00
2	Built Right Construction, LLC		350.000	1,050.00
3	Grade Line Construction, LLC		393.750	1,181.25
1250	855(A)7201	(SP) TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16.700 LF	
	Engineer's Estimate		4.000	66.80
1	Timber Wolf Excavating, LLC		17.680	295.26
2	Built Right Construction, LLC		16.000	267.20
3	Grade Line Construction, LLC		21.000	350.70
1260	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	508.900 LF	
	Engineer's Estimate		20.000	10,178.00
1	Timber Wolf Excavating, LLC		11.700	5,954.13
2	Built Right Construction, LLC		12.000	6,106.80
3	Grade Line Construction, LLC		21.000	10,686.90
1270	857(F)9700	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	75.000 LF	
	Engineer's Estimate		9.000	675.00
1	Timber Wolf Excavating, LLC		6.500	487.50
2	Built Right Construction, LLC		6.000	450.00
3	Grade Line Construction, LLC		2.100	157.50
1280	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,666.000 SD	
	Engineer's Estimate		0.500	833.00
1	Timber Wolf Excavating, LLC		0.390	649.74
2	Built Right Construction, LLC		0.300	499.80
3	Grade Line Construction, LLC		0.530	882.98
1290	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,332.000 SD	
	Engineer's Estimate		1.000	3,332.00
1	Timber Wolf Excavating, LLC		0.390	1,299.48
2	Built Right Construction, LLC		0.300	999.60
3	Grade Line Construction, LLC		0.790	2,632.28
1300	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,600.000 SD	
	Engineer's Estimate		2.500	4,000.00
1	Timber Wolf Excavating, LLC		0.390	624.00
2	Built Right Construction, LLC		0.300	480.00
3	Grade Line Construction, LLC		1.310	2,096.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
			Unit	Price	Ext Amount
Section: 0006 TRAFFIC - ADD ALTERNATE #1					
1310	880(E)6600	WARNING LIGHTS(TYPE A)	15,850.000 SD		
	Engineer's Estimate		0.200		3,170.00
1	Timber Wolf Excavating, LLC		0.200		3,170.00
2	Built Right Construction, LLC		0.150		2,377.50
3	Grade Line Construction, LLC		0.050		792.50
1320	880(F)6700	DRUMS	15,850.000 SD		
	Engineer's Estimate		0.200		3,170.00
1	Timber Wolf Excavating, LLC		0.200		3,170.00
2	Built Right Construction, LLC		0.150		2,377.50
3	Grade Line Construction, LLC		0.260		4,121.00
Section Total:					26,924.80
	Engineer's Estimate				26,924.80
1	Timber Wolf Excavating, LLC				16,625.11
2	Built Right Construction, LLC				14,608.40
3	Grade Line Construction, LLC				22,901.11

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0007 TRAFFIC - ADD ALTERNATE #2				
1330	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	96.000 LF	
	Engineer's Estimate		20.000	1,920.00
1	Timber Wolf Excavating, LLC		11.700	1,123.20
2	Built Right Construction, LLC		12.000	1,152.00
3	Grade Line Construction, LLC		21.000	2,016.00
1340	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	120.000 SD	
	Engineer's Estimate		0.500	60.00
1	Timber Wolf Excavating, LLC		0.430	51.60
2	Built Right Construction, LLC		0.300	36.00
3	Grade Line Construction, LLC		0.530	63.60
1350	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000 SD	
	Engineer's Estimate		1.000	240.00
1	Timber Wolf Excavating, LLC		0.390	93.60
2	Built Right Construction, LLC		0.300	72.00
3	Grade Line Construction, LLC		0.790	189.60
1360	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	240.000 SD	
	Engineer's Estimate		2.500	600.00
1	Timber Wolf Excavating, LLC		0.390	93.60
2	Built Right Construction, LLC		0.300	72.00
3	Grade Line Construction, LLC		1.310	314.40
1370	880(E)6600	WARNING LIGHTS(TYPE A)	1,200.000 SD	
	Engineer's Estimate		0.200	240.00
1	Timber Wolf Excavating, LLC		0.200	240.00
2	Built Right Construction, LLC		0.150	180.00
3	Grade Line Construction, LLC		0.050	60.00
1380	880(F)6700	DRUMS	1,200.000 SD	
	Engineer's Estimate		0.200	240.00
1	Timber Wolf Excavating, LLC		0.200	240.00
2	Built Right Construction, LLC		0.150	180.00
3	Grade Line Construction, LLC		0.260	312.00
Section Total:				3,300.00
	Engineer's Estimate			3,300.00
1	Timber Wolf Excavating, LLC			1,842.00
2	Built Right Construction, LLC			1,692.00
3	Grade Line Construction, LLC			2,955.60

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit		
			Unit	Price	Ext Amount
Section: 0008 TRAFFIC - ADD ALTERNATE #3					
1390	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA		
	Engineer's Estimate		500.000		1,500.00
1	Timber Wolf Excavating, LLC		325.000		975.00
2	Built Right Construction, LLC		350.000		1,050.00
3	Grade Line Construction, LLC		393.750		1,181.25
1400	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	82.700 LF		
	Engineer's Estimate		20.000		1,654.00
1	Timber Wolf Excavating, LLC		11.700		967.59
2	Built Right Construction, LLC		12.000		992.40
3	Grade Line Construction, LLC		21.000		1,736.70
1410	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,680.000 SD		
	Engineer's Estimate		0.500		840.00
1	Timber Wolf Excavating, LLC		0.390		655.20
2	Built Right Construction, LLC		0.300		504.00
3	Grade Line Construction, LLC		0.530		890.40
1420	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,360.000 SD		
	Engineer's Estimate		1.000		3,360.00
1	Timber Wolf Excavating, LLC		0.390		1,310.40
2	Built Right Construction, LLC		0.300		1,008.00
3	Grade Line Construction, LLC		0.790		2,654.40
1430	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,680.000 SD		
	Engineer's Estimate		2.500		4,200.00
1	Timber Wolf Excavating, LLC		0.390		655.20
2	Built Right Construction, LLC		0.300		504.00
3	Grade Line Construction, LLC		1.310		2,200.80
1440	880(E)6600	WARNING LIGHTS(TYPE A)	10,250.000 SD		
	Engineer's Estimate		0.200		2,050.00
1	Timber Wolf Excavating, LLC		0.200		2,050.00
2	Built Right Construction, LLC		0.150		1,537.50
3	Grade Line Construction, LLC		0.050		512.50
1450	880(F)6700	DRUMS	10,250.000 SD		
	Engineer's Estimate		0.200		2,050.00
1	Timber Wolf Excavating, LLC		0.200		2,050.00
2	Built Right Construction, LLC		0.150		1,537.50
3	Grade Line Construction, LLC		0.260		2,665.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Section Total: 15,654.00

Engineer's Estimate	15,654.00
----------------------------	------------------

1	Timber Wolf Excavating, LLC	8,663.39
2	Built Right Construction, LLC	7,133.40
3	Grade Line Construction, LLC	11,841.05

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit	Price
				Ext Amount

Section: 0009 STAKING

1460	642(B)3300	CONSTRUCTION STAKING LEVEL II	1.000 LSUM
------	------------	-------------------------------	------------

Engineer's Estimate	8,500.000	8,500.00
----------------------------	------------------	-----------------

1	Timber Wolf Excavating, LLC	12,500.000	12,500.00
2	Built Right Construction, LLC	13,000.000	13,000.00
3	Grade Line Construction, LLC	115,000.000	115,000.00

Section Total: 8,500.00

Engineer's Estimate	8,500.00
----------------------------	-----------------

1	Timber Wolf Excavating, LLC	12,500.00
2	Built Right Construction, LLC	13,000.00
3	Grade Line Construction, LLC	115,000.00

Line #	Item Number	Item Description	Quantity/Unit	
Bidder			Unit	Price
				Ext Amount

Section: 0010 STAKING - ADD ALTERNATE #1

1470	642(A)3200	CONSTRUCTION STAKING LEVEL I	1.000 LSUM
------	------------	------------------------------	------------

Engineer's Estimate	6,000.000	6,000.00
----------------------------	------------------	-----------------

1	Timber Wolf Excavating, LLC	6,600.000	6,600.00
2	Built Right Construction, LLC	12,000.000	12,000.00
3	Grade Line Construction, LLC	1,000.000	1,000.00

Section Total: 6,000.00

Engineer's Estimate	6,000.00
----------------------------	-----------------

1	Timber Wolf Excavating, LLC	6,600.00
2	Built Right Construction, LLC	12,000.00
3	Grade Line Construction, LLC	1,000.00

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount

Section: 0011 STAKING - ADD ALTERNATE #2

1480	642(A)3200	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	
		Engineer's Estimate	2,200.000	2,200.00
1		Timber Wolf Excavating, LLC	6,500.000	6,500.00
2		Built Right Construction, LLC	12,000.000	12,000.00
3		Grade Line Construction, LLC	1,000.000	1,000.00

Section Total: 2,200.00

		Engineer's Estimate		2,200.00
1		Timber Wolf Excavating, LLC		6,500.00
2		Built Right Construction, LLC		12,000.00
3		Grade Line Construction, LLC		1,000.00

Line #	Item Number	Item Description	Quantity/Unit	
			Unit Price	Ext Amount

Section: 0012 STAKING - ADD ALTERNATE #3

1490	642(B)3300	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	
		Engineer's Estimate	4,000.000	4,000.00
1		Timber Wolf Excavating, LLC	6,500.000	6,500.00
2		Built Right Construction, LLC	12,000.000	12,000.00
3		Grade Line Construction, LLC	1,000.000	1,000.00

Section Total: 4,000.00

		Engineer's Estimate		4,000.00
1		Timber Wolf Excavating, LLC		6,500.00
2		Built Right Construction, LLC		12,000.00
3		Grade Line Construction, LLC		1,000.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0013 CONSTRUCTION				
1500	220 1100	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	
	Engineer's Estimate		5,000.000	5,000.00
1	Timber Wolf Excavating, LLC		25,000.000	25,000.00
2	Built Right Construction, LLC		5,000.000	5,000.00
3	Grade Line Construction, LLC		35,000.000	35,000.00
1510	641 2100	MOBILIZATION	1.000 LSUM	
	Engineer's Estimate		205,000.000	205,000.00
1	Timber Wolf Excavating, LLC		185,000.000	185,000.00
2	Built Right Construction, LLC		200,000.000	200,000.00
3	Grade Line Construction, LLC		245,000.000	245,000.00
Section Total:				210,000.00
	Engineer's Estimate			210,000.00
1	Timber Wolf Excavating, LLC			210,000.00
2	Built Right Construction, LLC			205,000.00
3	Grade Line Construction, LLC			280,000.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0001	ROADWAY - BASE BID								
0010	201(A)1200	CLEARING AND GRUBBING							
	1.000 LSUM			2,500.000	48,500.000	2,500.00	48,500.00	1940.00%	46,000.00
0020	202(A)2200	UNCLASSIFIED EXCAVATION							
	500.000 CY			28.000	40.000	14,000.00	20,000.00	142.86%	6,000.00
0030	202(D)2500	UNCLASSIFIED BORROW							
	500.000 CY			32.000	80.000	16,000.00	40,000.00	250.00%	24,000.00
0040	221(B)2300	TEMPORARY SILT FENCE							
	3,500.000 LF			6.000	10.000	21,000.00	35,000.00	166.67%	14,000.00
0050	230(A)7200	SOLID SLAB SODDING							
	4,700.000 SY			6.000	10.000	28,200.00	47,000.00	166.67%	18,800.00
0060	303(A)1200	AGGREGATE BASE TYPE A							
	16.900 CY			95.000	65.000	1,605.50	1,098.50	68.42%	-507.00
0070	325 0100	SEPARATOR FABRIC							
	500.000 SY			5.000	5.000	2,500.00	2,500.00	100.00%	0.00
0080	326(B)1300	GEOGRID REINFORCEMENT							
	500.000 SY			9.000	15.000	4,500.00	7,500.00	166.67%	3,000.00
0090	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)							
	3.100 TON			550.000	650.000	1,705.00	2,015.00	118.18%	310.00
0100	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)							
	27.300 SY			50.000	1,000.000	1,365.00	27,300.00	2000.00%	25,935.00
0110	414(G)5800	P.C. CONCRETE FOR PAVEMENT							
	6.100 CY			200.000	1,250.000	1,220.00	7,625.00	625.00%	6,405.00
0120	510(A)1230	BLOCK RETAINING WALL & CAP							
	222.000 SF			150.000	85.000	33,300.00	18,870.00	56.67%	-14,430.00
0130	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)							
	102.700 LF			28.000	41.000	2,875.60	4,210.70	146.43%	1,335.10
0140	610(A)5200	4" CONCRETE SIDEWALK							
	1,974.600 SY			100.000	95.000	197,460.00	187,587.00	95.00%	-9,873.00
0150	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)							
	101.100 SY			120.000	110.000	12,132.00	11,121.00	91.67%	-1,011.00
0160	610(I)6000	TACTILE WARNING DEVICE-NEW							
	130.000 SF			48.000	30.000	6,240.00	3,900.00	62.50%	-2,340.00
0170	612(A)3200	MANHOLES ADJUST TO GRADE							
	2.000 EA			1,500.000	2,500.000	3,000.00	5,000.00	166.67%	2,000.00
0180	619(B)6356	REMOVAL OF CURB AND GUTTER							
	68.900 LF			10.000	10.000	689.00	689.00	100.00%	0.00
0190	619(B)6364	REMOVAL OF ASPHALT PAVEMENT							
	20.500 SY			30.000	10.000	615.00	205.00	33.33%	-410.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0200	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	101.100 SY	11.000	10.000	1,112.10	1,011.00	90.91%	-101.10
0210	619(B)6404	REMOVAL OF SIDEWALK	54.000 SY	10.000	10.000	540.00	540.00	100.00%	0.00
0220	622(A)0200	PIPE RAILING	75.000 LF	115.000	100.000	8,625.00	7,500.00	86.96%	-1,125.00
Section Total						361,184.20	479,172.20	132.67%	117,988.00

0002 ROADWAY - ADD ALTERNATE #1

0230	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	28.000	40.000	14,000.00	20,000.00	142.86%	6,000.00
0240	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	32.000	80.000	16,000.00	40,000.00	250.00%	24,000.00
0250	221(B)2300	TEMPORARY SILT FENCE	4,800.000 LF	6.000	10.000	28,800.00	48,000.00	166.67%	19,200.00
0260	230(A)7200	SOLID SLAB SODDING	4,615.000 SY	6.000	10.000	27,690.00	46,150.00	166.67%	18,460.00
0270	240(A)2210	REMOVING TREES 13" TO 18" IN DIAMETER	6.000 EA	650.000	2,500.000	3,900.00	15,000.00	384.62%	11,100.00
0280	303(A)1200	AGGREGATE BASE TYPE A	81.300 CY	95.000	65.000	7,723.50	5,284.50	68.42%	-2,439.00
0290	325 0100	SEPARATOR FABRIC	500.000 SY	5.000	3.000	2,500.00	1,500.00	60.00%	-1,000.00
0300	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY	9.000	10.000	4,500.00	5,000.00	111.11%	500.00
0310	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	0.900 TON	550.000	1,000.000	495.00	900.00	181.82%	405.00
0320	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	8.100 SY	60.000	1,000.000	486.00	8,100.00	1666.67%	7,614.00
0330	414(G)5800	P.C. CONCRETE FOR PAVEMENT	1.800 CY	200.000	1,250.000	360.00	2,250.00	625.00%	1,890.00
0340	508 9100	REMOVAL OF CULVERT END	12.000 EA	650.000	850.000	7,800.00	10,200.00	130.77%	2,400.00
0350	509(B)0300	CLASS A CONCRETE	128.000 CY	700.000	850.000	89,600.00	108,800.00	121.43%	19,200.00
0360	509(C)0400	CLASS A CONCRETE, SMALL STRUCTURES	4.200 CY	600.000	2,500.000	2,520.00	10,500.00	416.67%	7,980.00
0370	509(D)0500	CLASS C CONCRETE	12.700 CY	500.000	790.000	6,350.00	10,033.00	158.00%	3,683.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0380	510(A)1230	BLOCK RETAINING WALL & CAP	1,427.000 SF	150.000	68.000	214,050.00	97,036.00	45.33%	-117,014.00
0390	511(A)2200	REINFORCING STEEL	4,400.000 LB	0.950	3.000	4,180.00	13,200.00	315.79%	9,020.00
0400	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	256.300 LF	28.000	41.000	7,176.40	10,508.30	146.43%	3,331.90
0410	610(A)5200	4" CONCRETE SIDEWALK	2,630.000 SY	100.000	95.000	263,000.00	249,850.00	95.00%	-13,150.00
0420	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	488.000 SY	120.000	110.000	58,560.00	53,680.00	91.67%	-4,880.00
0430	610(I)6000	TACTILE WARNING DEVICE-NEW	203.700 SF	48.000	25.000	9,777.60	5,092.50	52.08%	-4,685.10
0440	612(G)3810	FIRE HYDRANT RELOCATION	1.000 EA	6,000.000	5,000.000	6,000.00	5,000.00	83.33%	-1,000.00
0450	612(I)4000	WATER METER RESET	3.000 EA	800.000	6,500.000	2,400.00	19,500.00	812.50%	17,100.00
0460	613(A)5208	18" R.C.PIPE CLASS III	24.000 LF	150.000	185.000	3,600.00	4,440.00	123.33%	840.00
0470	613(A)5216	24" R.C.PIPE CLASS III	135.000 LF	160.000	196.000	21,600.00	26,460.00	122.50%	4,860.00
0480	613(A)5408	24" X 38" R.C.PIPE ELL. CLASS HE-III	140.000 LF	175.000	205.000	24,500.00	28,700.00	117.14%	4,200.00
0490	613(L)6708	18" PREFAB. CULVERT END SEC., ROUND	1.000 EA	500.000	4,500.000	500.00	4,500.00	900.00%	4,000.00
0500	613(L)6728	36" PREFAB. CULVERT END SEC., ROUND	2.000 EA	500.000	6,500.000	1,000.00	13,000.00	1300.00%	12,000.00
0510	616(M)3705	WATER VALVE RISER ADJUST TO GRADE	3.000 EA	1,200.000	750.000	3,600.00	2,250.00	62.50%	-1,350.00
0520	619(A)6200	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1,000.000	35,000.000	1,000.00	35,000.00	3500.00%	34,000.00
0530	619(B)6356	REMOVAL OF CURB AND GUTTER	90.700 LF	10.000	15.000	907.00	1,360.50	150.00%	453.50
0540	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	18.100 SY	10.000	10.000	181.00	181.00	100.00%	0.00
0550	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	233.000 SY	15.000	10.000	3,495.00	2,330.00	66.67%	-1,165.00
0560	619(B)6384	REMOVAL OF ASPHALT DRIVEWAY	244.000 SY	15.000	10.000	3,660.00	2,440.00	66.67%	-1,220.00
0570	619(B)6404	REMOVAL OF SIDEWALK	58.300 SY	10.000	10.000	583.00	583.00	100.00%	0.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0580	619(B)6436	REMOVAL OF CONCRETE DITCH LINER	46.700 LF	10.000	25.000	467.00	1,167.50	250.00%	700.50
0590	619(B)6504	REMOVE AND RELOCATE UTILITIES	1.000 LSUM	7,500.000	38,500.000	7,500.00	38,500.00	513.33%	31,000.00
0600	622(A)0200	PIPE RAILING	432.000 LF	90.000	100.000	38,880.00	43,200.00	111.11%	4,320.00
Section Total						889,341.50	989,696.30	111.28%	100,354.80

0003 ROADWAY - ADD ALTERNATE #2

0610	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	28.000	40.000	14,000.00	20,000.00	142.86%	6,000.00
0620	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	32.000	80.000	16,000.00	40,000.00	250.00%	24,000.00
0630	221(B)2300	TEMPORARY SILT FENCE	734.300 LF	6.000	10.000	4,405.80	7,343.00	166.67%	2,937.20
0640	230(A)7200	SOLID SLAB SODDING	761.000 SY	6.000	10.000	4,566.00	7,610.00	166.67%	3,044.00
0650	303(A)1200	AGGREGATE BASE TYPE A	10.100 CY	95.000	65.000	959.50	656.50	68.42%	-303.00
0660	325 0100	SEPARATOR FABRIC	500.000 SY	5.000	5.000	2,500.00	2,500.00	100.00%	0.00
0670	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY	7.000	10.000	3,500.00	5,000.00	142.86%	1,500.00
0680	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	0.600 TON	800.000	1,000.000	480.00	600.00	125.00%	120.00
0690	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	5.500 SY	60.000	1,000.000	330.00	5,500.00	1666.67%	5,170.00
0700	414(G)5800	P.C. CONCRETE FOR PAVEMENT	1.200 CY	120.000	2,100.000	144.00	2,520.00	1750.00%	2,376.00
0710	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	22.100 LF	28.000	41.000	618.80	906.10	146.43%	287.30
0720	610(A)5200	4" CONCRETE SIDEWALK	391.500 SY	100.000	95.000	39,150.00	37,192.50	95.00%	-1,957.50
0730	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	60.300 SY	120.000	110.000	7,236.00	6,633.00	91.67%	-603.00
0740	610(I)6000	TACTILE WARNING DEVICE-NEW	40.000 SF	48.000	25.000	1,920.00	1,000.00	52.08%	-920.00
0750	619(B)6356	REMOVAL OF CURB AND GUTTER	5.500 LF	5.000	10.000	27.50	55.00	200.00%	27.50

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0760	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	9.300 SY	10.000	10.000	93.00	93.00	100.00%	0.00
Section Total						95,930.60	137,609.10	143.45%	41,678.50
0004 ROADWAY - ADD ALTERNATE #3									
0770	202(A)2200	UNCLASSIFIED EXCAVATION	500.000 CY	28.000	40.000	14,000.00	20,000.00	142.86%	6,000.00
0780	202(D)2500	UNCLASSIFIED BORROW	500.000 CY	32.000	80.000	16,000.00	40,000.00	250.00%	24,000.00
0790	221(B)2300	TEMPORARY SILT FENCE	4,000.000 LF	6.000	10.000	24,000.00	40,000.00	166.67%	16,000.00
0800	230(A)7200	SOLID SLAB SODDING	2,227.500 SY	6.000	10.000	13,365.00	22,275.00	166.67%	8,910.00
0810	303(A)1200	AGGREGATE BASE TYPE A	90.900 CY	95.000	65.000	8,635.50	5,908.50	68.42%	-2,727.00
0820	325 0100	SEPARATOR FABRIC	500.000 SY	5.000	10.000	2,500.00	5,000.00	200.00%	2,500.00
0830	326(B)1300	GEOGRID REINFORCEMENT	500.000 SY	9.000	10.000	4,500.00	5,000.00	111.11%	500.00
0840	411(I)2000	SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	1.200 TON	550.000	1,000.000	660.00	1,200.00	181.82%	540.00
0850	414(F)5700	PARTIAL DEPTH P.C.C. PATCH (PLACEMENT)	11.060 SY	60.000	1,000.000	663.60	11,060.00	1666.67%	10,396.40
0860	414(G)5800	P.C. CONCRETE FOR PAVEMENT	2.500 CY	120.000	1,250.000	300.00	3,125.00	1041.67%	2,825.00
0870	508 9100	REMOVAL OF CULVERT END	1.000 EA	500.000	1,500.000	500.00	1,500.00	300.00%	1,000.00
0880	509(C)0400	CLASS A CONCRETE, SMALL STRUCTURES	1.400 CY	600.000	1,500.000	840.00	2,100.00	250.00%	1,260.00
0890	510(A)1230	BLOCK RETAINING WALL & CAP	58.000 SF	150.000	120.000	8,700.00	6,960.00	80.00%	-1,740.00
0900	609(B)4315	COMBINED CURB & GUTTER(8" BARRIER)	2,118.800 LF	24.000	41.000	50,851.20	86,870.80	170.83%	36,019.60
0910	610(A)5200	4" CONCRETE SIDEWALK	1,321.900 SY	100.000	95.000	132,190.00	125,580.50	95.00%	-6,609.50
0920	610(B)5300	6" CONCRETE DRIVEWAY (H.E.S.)	545.100 SY	120.000	110.000	65,412.00	59,961.00	91.67%	-5,451.00
0930	610(I)6000	TACTILE WARNING DEVICE-NEW	78.700 SF	48.000	25.000	3,777.60	1,967.50	52.08%	-1,810.10

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0940	611(G)0350	INLET (SMD-TYPE 1)	1.000 EA	5,000.000	8,500.000	5,000.00	8,500.00	170.00%	3,500.00
0950	611(G)0362	INLET (SMD-TYPE 2B)	10.000 EA	4,500.000	9,500.000	45,000.00	95,000.00	211.11%	50,000.00
0960	611(H)0400	ADDITIONAL DEPTH IN INLET	11.000 VF	250.000	850.000	2,750.00	9,350.00	340.00%	6,600.00
0970	612(I)4000	WATER METER RESET	5.000 EA	800.000	3,500.000	4,000.00	17,500.00	437.50%	13,500.00
0980	613(A)5204	15" R.C.P.I.PE CLASS III	1,739.800 LF	130.000	145.000	226,174.00	252,271.00	111.54%	26,097.00
0990	613(A)5208	18" R.C.P.I.PE CLASS III	61.000 LF	140.000	185.000	8,540.00	11,285.00	132.14%	2,745.00
1000	613(L)6708	18" PREFAB. CULVERT END SEC., ROUND	2.000 EA	500.000	3,500.000	1,000.00	7,000.00	700.00%	6,000.00
1010	616(M)3705	WATER VALVE RISER ADJUST TO GRADE	1.000 EA	1,200.000	650.000	1,200.00	650.00	54.17%	-550.00
1020	619(B)6300	REMOVAL OF HEADWALL	3.000 EA	500.000	800.000	1,500.00	2,400.00	160.00%	900.00
1030	619(B)6356	REMOVAL OF CURB AND GUTTER	105.700 LF	10.000	10.000	1,057.00	1,057.00	100.00%	0.00
1040	619(B)6364	REMOVAL OF ASPHALT PAVEMENT	544.200 SY	10.000	10.000	5,442.00	5,442.00	100.00%	0.00
1050	619(B)6380	REMOVAL OF CONCRETE DRIVEWAY	183.900 SY	12.000	10.000	2,206.80	1,839.00	83.33%	-367.80
1060	619(B)6384	REMOVAL OF ASPHALT DRIVEWAY	33.500 SY	12.000	10.000	402.00	335.00	83.33%	-67.00
1070	619(B)6396	REMOVAL OF GUARDRAIL	43.000 LF	20.000	20.000	860.00	860.00	100.00%	0.00
1080	619(B)6404	REMOVAL OF SIDEWALK	10.400 SY	10.000	10.000	104.00	104.00	100.00%	0.00
1090	619(B)6440	REMOVAL OF EXISTING PIPE	397.000 LF	30.000	26.000	11,910.00	10,322.00	86.67%	-1,588.00
1100	624(E)3600	FENCE-STYLE CLF (4'HIGH, CLASS A)	21.000 LF	20.000	80.000	420.00	1,680.00	400.00%	1,260.00
1110	629(D)7500	REMOVE AND RESET MAILBOX	12.000 EA	350.000	650.000	4,200.00	7,800.00	185.71%	3,600.00
1120	632 0100	(PL) SITESCAPING	1.000 LSUM	30,000.000	28,500.000	30,000.00	28,500.00	95.00%	-1,500.00
Section Total						698,660.70	900,403.30	128.88%	201,742.60

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0005	TRAFFIC - BASE BID								
1130	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	500.000	325.000	1,000.00	650.00	65.00%	-350.00
1140	855(A)7201	(SP) TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1.500 LF	4.000	17.550	6.00	26.33	438.83%	20.33
1150	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	407.800 LF	6.000	11.700	2,446.80	4,771.26	195.00%	2,324.46
1160	855(B)7309	(SP) TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	500.000	260.000	1,000.00	520.00	52.00%	-480.00
1170	855(B)7313	(SP) TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	3.000 EA	500.000	877.500	1,500.00	2,632.50	175.50%	1,132.50
1180	857(F)9700	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	87.000 LF	1.000	6.500	87.00	565.50	650.00%	478.50
1190	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,960.000 SD	0.500	0.390	980.00	764.40	78.00%	-215.60
1200	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,920.000 SD	1.000	0.390	3,920.00	1,528.80	39.00%	-2,391.20
1210	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,960.000 SD	2.500	0.390	4,900.00	764.40	15.60%	-4,135.60
1220	880(E)6600	WARNING LIGHTS(TYPE A)	18,650.000 SD	0.200	0.200	3,730.00	3,730.00	100.00%	0.00
1230	880(F)6700	DRUMS	18,650.000 SD	0.200	0.200	3,730.00	3,730.00	100.00%	0.00
Section Total						23,299.80	19,683.19	84.48%	-3,616.61
0006	TRAFFIC - ADD ALTERNATE #1								
1240	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	500.000	325.000	1,500.00	975.00	65.00%	-525.00
1250	855(A)7201	(SP) TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16.700 LF	4.000	17.680	66.80	295.26	442.01%	228.46
1260	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	508.900 LF	20.000	11.700	10,178.00	5,954.13	58.50%	-4,223.87
1270	857(F)9700	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	75.000 LF	9.000	6.500	675.00	487.50	72.22%	-187.50
1280	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,666.000 SD	0.500	0.390	833.00	649.74	78.00%	-183.26
1290	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,332.000 SD	1.000	0.390	3,332.00	1,299.48	39.00%	-2,032.52
1300	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,600.000 SD	2.500	0.390	4,000.00	624.00	15.60%	-3,376.00

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
1310	880(E)6600	WARNING LIGHTS(TYPE A)	15,850.000 SD	0.200	0.200	3,170.00	3,170.00	100.00%	0.00
1320	880(F)6700	DRUMS	15,850.000 SD	0.200	0.200	3,170.00	3,170.00	100.00%	0.00
Section Total						26,924.80	16,625.11	61.75%	-10,299.69
0007 TRAFFIC - ADD ALTERNATE #2									
1330	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	96.000 LF	20.000	11.700	1,920.00	1,123.20	58.50%	-796.80
1340	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	120.000 SD	0.500	0.430	60.00	51.60	86.00%	-8.40
1350	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000 SD	1.000	0.390	240.00	93.60	39.00%	-146.40
1360	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	240.000 SD	2.500	0.390	600.00	93.60	15.60%	-506.40
1370	880(E)6600	WARNING LIGHTS(TYPE A)	1,200.000 SD	0.200	0.200	240.00	240.00	100.00%	0.00
1380	880(F)6700	DRUMS	1,200.000 SD	0.200	0.200	240.00	240.00	100.00%	0.00
Section Total						3,300.00	1,842.00	55.82%	-1,458.00
0008 TRAFFIC - ADD ALTERNATE #3									
1390	805(D)3528	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	500.000	325.000	1,500.00	975.00	65.00%	-525.00
1400	855(A)7217	(SP) TRAFFIC STRIPE(PLASTIC)(24" WIDE)	82.700 LF	20.000	11.700	1,654.00	967.59	58.50%	-686.41
1410	880(B)6300	CONSTRUCTION SIGNS 0 TO 6.25 SF	1,680.000 SD	0.500	0.390	840.00	655.20	78.00%	-184.80
1420	880(B)6320	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,360.000 SD	1.000	0.390	3,360.00	1,310.40	39.00%	-2,049.60
1430	880(C)6410	CONSTRUCTION BARRICADES(TYPE III)	1,680.000 SD	2.500	0.390	4,200.00	655.20	15.60%	-3,544.80
1440	880(E)6600	WARNING LIGHTS(TYPE A)	10,250.000 SD	0.200	0.200	2,050.00	2,050.00	100.00%	0.00
1450	880(F)6700	DRUMS	10,250.000 SD	0.200	0.200	2,050.00	2,050.00	100.00%	0.00
Section Total						15,654.00	8,663.39	55.34%	-6,990.61

Oklahoma Department of Transportation

Letting Date: November 20, 2025, 10:30 A.M.

Call Order: 670

Contract ID: 250289

District: 8

Line No.	Item No.	Item Description	Quantity/ Unit	Est. Price	Bid Price	Est. Amount	Bid Amount	% of Est.	Over/Under
0009	STAKING								
1460	642(B)3300	CONSTRUCTION STAKING LEVEL II							
	1.000 LSUM			8,500.000	12,500.000	8,500.00	12,500.00	147.06%	4,000.00
Section Total						8,500.00	12,500.00	147.06%	4,000.00
0010	STAKING - ADD ALTERNATE #1								
1470	642(A)3200	CONSTRUCTION STAKING LEVEL I							
	1.000 LSUM			6,000.000	6,600.000	6,000.00	6,600.00	110.00%	600.00
Section Total						6,000.00	6,600.00	110.00%	600.00
0011	STAKING - ADD ALTERNATE #2								
1480	642(A)3200	CONSTRUCTION STAKING LEVEL I							
	1.000 LSUM			2,200.000	6,500.000	2,200.00	6,500.00	295.45%	4,300.00
Section Total						2,200.00	6,500.00	295.45%	4,300.00
0012	STAKING - ADD ALTERNATE #3								
1490	642(B)3300	CONSTRUCTION STAKING LEVEL II							
	1.000 LSUM			4,000.000	6,500.000	4,000.00	6,500.00	162.50%	2,500.00
Section Total						4,000.00	6,500.00	162.50%	2,500.00
0013	CONSTRUCTION								
1500	220 1100	SWPPP DOCUMENTATION AND MANAGEMENT							
	1.000 LSUM			5,000.000	25,000.000	5,000.00	25,000.00	500.00%	20,000.00
1510	641 2100	MOBILIZATION							
	1.000 LSUM			205,000.000	185,000.000	205,000.00	185,000.00	90.24%	-20,000.00
Section Total						210,000.00	210,000.00	100.00%	0.00

To: Mayor and Council, City of Glenpool

From: David Agbetunsin, City Engineer

Meeting Date: December 1, 2025

Department/Office: Engineering Department

Item Name: Discussion and possible action to approve, amend, or deny the Supplemental Agreement for the Rolling Meadows Subdivision Stormwater Improvement Project at a cost of \$12,600 to be paid from Move Glenpool Forward funds.

Summary:

Background:

The Rolling Meadows Subdivision Stormwater Improvement Project (the Project) is included in the Move Glenpool Forward capital improvement program. The City previously executed a Professional Services Agreement with Crafton Tull in the amount of \$180,985.00 for engineering design services. Funding for this contract is allocated from the Street and Infrastructure Fund (Account #50-6-20-6363).

A supplemental agreement is now required to address nuisance surface water along W. 149th Street. The proposed additional scope provides an interim solution by conveying nuisance flow underground into an inlet system, thereby reducing surface runoff impacts. The detailed scope of work is outlined in the attached supplemental agreement.

The additional engineering services total \$12,600.00, which will also be funded from the Street and Infrastructure Fund (Account #50-6-20-6363).

Recommended Action:

Staff recommends approval of the Supplemental Agreement with Crafton Tull for the Rolling Meadows Subdivision Stormwater Improvement Project.

Budget:

\$12,600

Attachments:

1. Supplemental Agreement for Professional Services between the City of Glenpool and Crafton, Tull & Associates, Inc.



Exhibit “A” Scope of Basic Services For:

Project:	Rolling Meadows – Glenpool, Oklahoma
Client:	City of Glenpool – David Agbetunsin
Location of Project:	Rolling Meadows Addition Glenpool, Oklahoma
Discipline:	Civil Engineering
Discipline Manager:	Mike Williams
Project Manager:	Mike Williams
Proposal Date:	10-20-2025
Billing Type:	Lump Sum
Fee/Estimate:	\$12,600.00
Description of the Construction Project:	Light demolition and Reconstruction of the existing dam outlet structure and installation of the 12” nuisance water PVC pipe (bore / trench) to the existing curb inlet

The services to be provided by the Engineer:

Preliminary Design Phase (\$2000):

- Provide design plans for the 12” Nuisance storm pipe with P&P sheets, quantities, dimensions, and coordinates for the contractor installation and construction.
- Provide trenching plan driveway replacement with an add alternative for boring under the driveways and connection to the existing curb inlet.

Final Design Phase (\$6000.00):

- Construction Drawings to include plans for the Nuisance water storm drainpipe and the construction plans for the reconstruction of the dam outlet structure:
 - Cover page
 - Quantities and General Notes
 - Legend and Abbreviation sheet
 - Overall site plan
 - Existing Dam outlet structure (Plans Sheet Completed) add sheet to construction documents
 - Demolition and removal plan for outlet structure (Plan Sheets Completed) add sheets to construction documents
 - Construction plans for outlet structure (Plan Sheet Completed) add sheets to construction documents
 - Driveway removal sheet
 - Bore plan for Yukon Avenue.
 - Inlet details for new inlet
 - Plan and Profile of the nuisance storm drainpipe.
 - Erosion control sheet
 - Detail Sheets



Bidding Phase (\$1200):

- Glenpool Specifications for bidding
- Answer RFIs
- Bid Documents Prepared and issued to bidders.

Construction Administration Phase (\$3400.00):

- Process Change Orders
- Record Drawings
- Answer RFIs from contractor
- Final Inspection & Project Close-out (2 Site Visits)
 - Final inspection / punch list item
- Site visit (3 visits)
 - Demolition of outlet structure – 1 visit
 - Installation of the 12" PVC
 - Site visit with contractor for onsite issues

*Site visit (Total visits 5 trips) with contractor / owner –
5 trips - 6 hours each.
Mileage – 120 miles one way – 240 miles round trip.

*Fee for each trip - **\$1700.00**

Additional Items that can be Provided by CTA under amendment or separate contract for an hourly basis per Document "E"

- Corps of Engineer Permitting if required (we do not believe any Corps permits are required)
- City of Glenpool Public meeting if required
 - Meet with Residents and explain project
 - Provide exhibits indicating the impact on the residents
 - Discuss the possible closure of roads and / or driveways if open trench is approved.
- Construction inspection
- Survey – stake out the 12" PVC pipe for contractor.

This is the scope of services for the Project. Should there be additions to this scope of services, those services shall be compensated for additional fee.

To: Mayor and Council,

From: Joyce Calvert, Mayor, Chair

Meeting Date: December 1, 2025

Department/Office: City Council & Boards

Item Name: Discussion and possible action to determine which, if any, Council Members will attend the ICSC@Red River Conference on February 17-18, 2026, in San Antonio, TX.

Summary:

This item is being brought back for reconsideration at the request of Mayor Calvert. The content of the staff report from the November 3rd Council meeting is as follows:

This item is on the agenda to allow the Council to determine which, if any, Council members will be attending the ICSC@Red River conference. The Council chose to scale back our attendance at the ICSC@Red River events in 2023 and 2024 by not sending any Council members. This year's ICSC@Red River conference is scheduled for February 17th and 18th. I have registered for the event.

Recommended Action:

Staff has no recommendation.

Budget:

Attachments:

None

To: Mayor and Council

From: David Tillotson, City Manager

Meeting Date: December 1, 2025

Department/Office: Administration

Item Name: Discussion and possible action to approve a change order in the amount of \$720 to the Access Control bid with Key Communications.

Summary:

The City Council approved a bid for access control for doors and security cameras at various City facilities earlier this year. We have discovered a need to update the control measures at the City's Public Works facility to allow our staff to access the building through the overhead doors.

This need was not anticipated in the original bid and, as such, we did not include the necessary cabling or equipment to allow staff to open the overhead doors from their vehicles while entering the facility.

Staff asked Key Communications, the approved contractor for this bid, to provide a cost to purchase and install this equipment. That price came to \$720.00. This price is appropriate for the services being requested and is in line with the other access equipment included within the original bid.

While this amount is within my spending limit as designated by Council, as City Manager, I do not currently have the authority to approve change orders to existing bids.

Recommended Action:

Staff recommends approve of the Change Order with Key Communications in the amount of \$720.

Budget:

\$720

Attachments:

1. Access Control Bid Change Order



City of Glenpool
Public Works
Change Order for Access Control

Jake Combs
Manager
j.combs@keycomtulsa.com
m – 479.715.9565 / o – 479.236.6769

Gary Murphy
Owner
g.murphy@keycomtulsa.com
m – 918.510.3965 / o – 918.622.5101

April 8, 2025

Page | 1

Scope of Work:

1. Pathway and Penetrations – Key Communications will provide and install:
 - a. J-Hooks and Cable Tray –
 - i. Provide (1) Lot of 2" J-Hooks as needed to support cabling pathways.
2. Access Control – Key Communications will provide and install
 - a. 2 Gooseneck 48" poles
 - b. 2 Weather shrouds for Goosenecks
 - c. Cabling to Gooseneck
3. Customer to provide trench and or conduit along with mounting box for Gooseneck

Project Pricing

Total Pricing	1	720.00
----------------------	----------	---------------

***Taxes only included if needed for this project.**

Notes and Assumptions:

1. Conduit and Pathways by others.
2. All boxes and T-Bars are by others
3. This pricing excludes duct detectors
4. All fire penetrations are by others however Key Communications is responsible for closing all fire penetration we use.
5. Key Communications has provided pricing based off the current plans and specs for the Fire Alarm system. Should the local jurisdiction not approve the submitted plans a change order will be needed to meet the approval standards.
6. Any furniture or equipment moves will be done by others.
7. Upon completion of this project pictures, test results, shop drawings, and any other submittals will be turned in.
8. Key Communications will progressively bill this project monthly until the end of the project. At the end of the project we will bill the remaining 10% of upon delivery and approval all final submittals.
9. Key Communications assumes that should the need arise for change orders that we will be able to continue work and get the go ahead on the change order later. Change orders will not affect the completion of the overall project.

Thank you for the opportunity! Key Communications is excited to have the opportunity to work with you!

To:

From: Gerald Gilbert, Development Services Director

Meeting Date: December 1, 2025

Department/Office: Development Services

Item Name: Discussion of possible changes to the City's zoning code regarding the potential zoning classifications of various marijuana business and license types, as well as the process and timeline for approval of any changes to the zoning code.

Summary:

Staff is requesting the City Council discuss and provide input on where businesses associated with medical marijuana licenses may locate within the city. Currently there is limited oversight of medical marijuana uses within the city. The purpose of the discussion would be to determine whether Council wishes to explore possible updates or refinements to the existing regulations.

Recommended Action:

Discussion only. No action will be taken.

Budget:

Attachments:

1. Medical Marijuana State License Types

Attachment #1

Medical Marijuana State License Types

Medical Marijuana Commercial Grower is an entity licensed to cultivate, prepare and package medical marijuana or package medical marijuana as pre-rolls, and transfer or contract for transfer medical marijuana and medical marijuana pre-rolls to a medical marijuana dispensary, medical marijuana processor, any other medical marijuana commercial grower, medical marijuana research facility or medical marijuana education facility. A commercial grower may sell seeds, flower or clones to commercial growers pursuant to the Oklahoma Medical Marijuana and Patient Protection Act;

Medical Marijuana Processor is a person or entity licensed pursuant to the Oklahoma Medical Marijuana and Patient Protection Act to operate a business including the production, manufacture, extraction, processing, packaging or creation of concentrate, medical-marijuana-infused products or medical marijuana products as described in the Oklahoma Medical Marijuana and Patient Protection Act.

Medical Marijuana Dispensary is an entity that has been licensed by the Oklahoma Medical Marijuana Authority (OMMA) pursuant to the Oklahoma Medical Marijuana and Patient Protection Act to purchase medical marijuana or medical marijuana products from a licensed medical marijuana commercial grower or licensed medical marijuana processor, to prepare and package non-infused pre-rolled medical marijuana, and to sell medical marijuana or medical marijuana products to licensed patients and caregivers as defined by the OMMA, or sell or transfer products to another licensed dispensary; and to sell, transfer, and transport or contract with a commercial transporter to transport medical marijuana or medical marijuana products to another licensed dispensary, a research facility, and an educational facility; and to transfer to testing laboratories.

Medical Marijuana Research Facility is person or entity that has been issued a license by the Oklahoma Medical Marijuana Authority (OMMA) to grow, cultivate, possess, and transfer to testing laboratories, and to transfer by sale or donation to other licensed research facilities, medical marijuana for the limited research purposes permitted under Oklahoma Medical Marijuana and Patient Protection Act.

Medical Marijuana Testing Laboratory is a public or private laboratory licensed pursuant to the Oklahoma Medical Marijuana and Patient Protection Act to conduct testing and research on medical marijuana and medical marijuana products.

Medical Marijuana Transporter is an individual or entity that is licensed pursuant to the Oklahoma Medical Marijuana and Patient Protection Act. The transporter license is a standalone license allowing the licensee, through its licensed transporter agents, to transport medical marijuana and medical marijuana products between other licensed businesses. Transporter licensees may not grow, process or sell their own medical marijuana – only transport other licensed businesses’ products.

Medical Marijuana Education Facility is a person or entity approved pursuant to the Oklahoma Medical Marijuana and Patient Protection Act to operate a facility providing training and education to individuals involving the cultivation, growing, harvesting, curing, preparing, packaging or testing of medical marijuana, or the production, manufacture, extraction, processing, packaging or creation of medical-marijuana-infused products or medical marijuana products as described in the Oklahoma Medical Marijuana and Patient Protection Act;

Medical Marijuana Waste Disposal Facility license authorizes the licensee to dispose of medical marijuana. The waste disposal facility license also authorizes licensees to transport medical marijuana waste.