

City Contract

Version 4.6 released on 8/3/21



EN0119403

CITY COUNCIL USE ONLY

Date Received: _____
 Committee Date: _____
 1st Agenda Date: _____

Tracking #: _____
 Committee: _____
 Hearing Date: _____
 2nd Agenda Date: _____

CITY CLERK USE ONLY

Scanned Date: 10.26.2022
 Posted Item #: 2210.02421

All department items requiring Council approval must be submitted through the Mayor's Office.

Primary Details

Contract Phase

New Contract Renewal Amendment **Statutory Change Order** Supplemental Documentation Quantity Adjustment Final Payment Permission to Continue Terminate/Cancel

Board Approval

Other Board Name

City Council Approval

Contract Number

Department
Engineering Services

Contact Name
Ryan McKaskle *RM*

Email
rmckaskle@cityoftulsa.org

Contract Number
136222

Vendor Name(s)
Ground Level, LLC

Vendor Number
5592

Description (Subject) *Art. St. Rhts & WL Rep. Cr*
36th St. North from MLK Jr. Blvd to Peoria

Contract Type
Public Const Proj

Contract Subtype
PI/CP SCO COT

Bid/Project Number
144200 TMUA-W 15-04 SWD 10669

Contract Amount
\$159,174.74

Budget

Contract Funding Type

No Payment Involved
 Revenue Contract
 Expense Contract

Funding Source(s)

148130.AssetPlan.5451501.405.4055422-541101: \$159,174.74
TOTAL: \$159,174.74

Approvals

Department: _____
 Legal: _____
 Board: _____
 Mayor: _____
 Other: _____

Date: 10.13.22
 Date: 10-20-22
 Date: _____
 Date: OCT 26 2022
 Date: _____

Policy Statement

Background Information

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 136222, between the City of Tulsa and Ground Level, LLC., for Project No. 144200, TMUA-W 15-04, SWD 10669, in the amount of \$159,174.74 and 420 Calendar Days is necessary due to material cost increases and delays incurred by the Contractor caused by 2021 Cyberattack on the City of Tulsa and major modifications to the roadway typical section necessitating an approximate two-month work stoppage.

Summation of the Requested Action

Request Approval for Change Order No.1

Other Pertinent Details

Council District # 1, 36th St. N. from MLK JR. BLVD to PEORIA

Processing Information for City Clerk's Office

Post Execution Processing

Mail vendor copy (add'l signature copies attached)
 Must be filed with other governmental entity
 Add'l governmental entity approval(s) required

Additional Routing and Processing Details

CITY OF TULSA
CHANGE ORDER NO. 1
BOND NO. LICX1166568
CONTRACT NO. 136222
PROJECT NO. 144200, TMUA-W 15-04, SWD 10669
ARTERIAL STREET REHABILITATION AND WATERLINE REPLACEMENT FOR
36TH ST. NORTH FROM MLK JR. BLVD TO PEORIA

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 136222, between the CITY OF TULSA and GROUND LEVEL, LLC, for Project No. 144200, TMUA-W 15-04, SWD 10669, in the amount of \$159,174.74 and 420 Calendar Days is necessary due to material cost increases and delays incurred by the Contractor caused by the 2021 Cyberattack on the City of Tulsa and major modifications to the roadway typical section necessitating an approximate two-month work stoppage.

Decrease in Contract Price:

Increase in Contract Price: \$159,174.74

Net Change in contract Amount: \$159,174.74

DESCRIPTION OF CHANGES:

Original contract amount was:	\$4,906,341.00
Net dollar increase by previous Change Order:	\$0.00
Net percent increase by previous Change Order:	0.00%
Contract amount prior to this Change Order:	\$4,906,341.00
Contract sum is increased by this Change Order:	\$159,174.74
This Change Order is a percentage increase of:	3.24%
Contract amount including this Change Order:	\$5,065,515.74
The total dollar increase including this Change Order:	\$159,174.74
The percentage increase including this Change Order:	3.24%
Contract time prior to this Change Order:	450 Calendar Days
Contract time will be increased by:	420 Calendar Days

IN TESTIMONY WHEREOF, the parties hereto have caused this Change Order to be executed by their duly authorized officers or representatives on this _____ day of _____, 20____
(to be dated by City Clerk upon approval)

CITY OF TULSA
A municipal corporation

CONTRACTOR:
Ground Level, LLC

By _____
Mayor

By: Justin Friesen

Printed Name: JUSTIN FRIESEN

Title: MANAGING MEMBER

ATTEST:

Date:
ATTEST:

City Clerk

8-25-22

Corporate Secretary (SEAL) Date

APPROVED:

SURETY:
Lexon Insurance Company

Ast. Will T. Williams

City Attorney

By: J. McCauley, Jr.

[Signature]

City Engineer

Printed Name: Sean McCauley, Jr., Attorney-In-Fact

[Signature]

Architect/Engineer

Date: August 25, 2022

Attorney-in-Fact (SEAL)
(Attached Power of Attorney)

(Date must match Power of Attorney)

APPROVED BY CITY COUNCIL

Date: _____

By: _____
Chairman

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Sean McCauley, Jr., Claudia Nuñez, Benjamin K. Farley, Sam Duckett, Katie Rooney, Bridget Truxillo** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000.00)**.




Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

<p>Endurance Assurance Corporation</p> <p>By:  Richard Appel; SVP & Senior Counsel</p> 	<p>Endurance American Insurance Company</p> <p>By:  Richard Appel; SVP & Senior Counsel</p> 	<p>Lexon Insurance Company</p> <p>By:  Richard Appel; SVP & Senior Counsel</p> 	<p>Bond Safeguard Insurance Company</p> <p>By:  Richard Appel; SVP & Senior Counsel</p> 
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ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that they are an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: 
Amy Taylor, Notary Public - My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:


1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT ; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 25th day of August, 2022

By: 
Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/re-source-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

Oklahoma License #: 860778
NAIC #: 13307

State of Oklahoma



Oklahoma Insurance Department
3625 NW 56th Street, Suite 100
Oklahoma City, Oklahoma 73112

Whereas, the **LEXON INSURANCE COMPANY**, a company organized under the laws of **Texas**, and located at 701 BRAZOS ST STE 1500, AUSTIN, TX, 78701-3293, having complied with the applicable laws of Oklahoma, is hereby licensed and authorized to transact the business of:

Accident & Health
Casualty (including vehicle)
Casualty (vehicle only)
Marine
Property
Surety (including bail)
Workers Compensation

This Certificate of Authority shall be perpetual and automatically renewed as of March 1st of every year, unless the company fails to qualify for renewal pursuant to the requirements of Title 36 of the Oklahoma Insurance Code.



IN TESTIMONY WHEREOF, I have hereunto set my Hand and affixed the Official Seal of the Insurance Commissioner at the City of Oklahoma City, State of Oklahoma, this 2nd day of May, 2012.

A handwritten signature in cursive script that reads "John D. Doak".

John D. Doak
Insurance Commissioner

AFFIDAVIT OF CLAIMANT

STATE OF OKLAHOMA

COUNTY OF TULSA

The undersigned, of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the work, services or materials will be completed or supplied in accordance with the contract, plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment directly or indirectly of money or any other thing of value to any elected official, officer or employee of the City of Tulsa or any public trust of which the City is a beneficiary to obtain or procure the contract or purchase order.

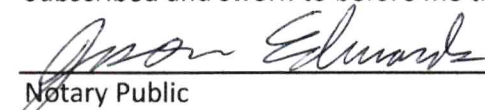
By: 
Signature

Name: JUSTIN FRIESEN

Company: GROUND LEVEL

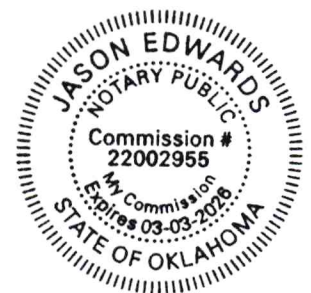
Title: MANAGING MEMBER

Subscribed and sworn to before me this 25th day of AUGUST, 2022.


Notary Public

My Commission Expires: 3-3-26

Notary Commission Number: 22002955



Handwritten scribble or signature

Faint, illegible text or markings at the bottom left corner

[Handwritten signature]

[Faint handwritten text]

INTEREST AFFIDAVIT

STATE OF OKLAHOMA
COUNTY OF TULSA) SS.

I, JUSTIN FRIESEN, of lawful age, being first duly sworn, state that I am the agent authorized by Contractor, Engineer, Architect or provider of professional service ["Services Provider"] to submit the attached Agreement. Affiant further states that no officer or employee of the City of Tulsa either directly or indirectly owns a five percent (5%) interest or more in the Services Provider's business or such a percentage that constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Tulsa own an interest in the Services Provider's business which is less than a controlling interest, either direct or indirect.

NONE

By: *Justin Friesen*
Signature

Title: MANAGING MEMBER

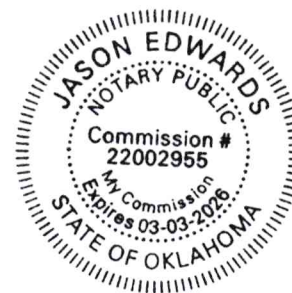
Subscribed and sworn to before me this 25th day of AUGUST 20 22

Jason Edwards
Notary Public

My Commission Expires: 3-3-26

Notary Commission Number: 22002955

County & State Where Notarized: TULSA, OK



The Affidavit must be signed by an authorized agent and notarized.

Handwritten signature or scribble.

Faint, illegible handwritten text or markings.



Engineering Services Department
MEMORANDUM

DATE: 8/17/22

SUBJECT: CHANGE ORDER NO. 1

Contract: 136222
Project: 144200, TMUA-W 15-04, SWD 10669
Project Title: ARTERIAL STREET REHABILITATION AND WATERLINE REPLACEMENT FOR 36TH ST. NORTH FROM MLK JR. BLVD TO PEORIA

Original Contract Amount:	\$ 4,906,341.00
Change Order No. 1 Amount:	\$ 159,174.74
Change Order No. 1 Percent:	3.24%
New Contract Amount:	\$ 5,065,515.74
Total of Change Order Amounts:	\$ 159,174.74
Total Change Order Percent:	3.24%
Original Contract Time (Calendar Days):	450
Change Order No. 1 Time Added (Calendar Days):	420
New Contract Time (Calendar Days):	870

CHANGE ORDER NO. 1 Consists of the Following:

Contract 136222 was executed by the Mayor 5/12/2021, while the City was in the early stages of recovery following Cyberattack on the City's systems which severely reduced the City's capacity to do business, including critical elements of the process to initiate construction projects. For this reason, the Pre-Construction Conference for this Contract was not held until 7/28/2021, over two months later (over six month after bidding process began).

In January 2022, with work underway, a series of design modifications were provided to the Contractor, each requiring installed material to be removed and replaced, culminating with a full work stoppage in March 2022. Work resumed in April 2022 when finalized design revisions were distributed to the Contractor.

With impacts to global supply chains caused by COVID, beginning in 2020 and extending into 2022, the period between bidding and construction showed a consistent general trend of material cost increases, meaning that delay beyond typical processing time carried an associated loss to the Contractor, which was beyond their control or ability to have predicted.

Total material cost increase is \$112,503.61 for costs already incurred by the Contractor and \$46,671.13 in increased unit costs moving forward (see attached Exhibits), totaling to \$159,174.74.

Total time to be added to the Contract is 420 calendar days.



CHANGE ORDER NO. 1 Consists of the Following:

Price Changes										
Pay Item No.	Description	Unit	Plan Quantity	Original Contract Unit Cost	Original Cost - Pay Item Total	New Contract Unit Cost	Revised Cost - Pay Item Total	Cost Increase		
9	PC CONCRETE FOR PAVEMENT	CY	2,774	\$ 155.00	\$ 429,970.00	\$ 162.60	\$ 451,052.40	\$ 21,082.40		
10A	CLASS A CONCRETE	CY	84	\$ 374.00	\$ 31,416.00	\$ 381.60	\$ 32,054.40	\$ 638.40		
14	COMBINED CURB & GUTTER (6" BARRIER)	LF	3,180	\$ 34.00	\$ 108,120.00	\$ 34.57	\$ 109,932.60	\$ 1,812.60		
15	COMBINED CURB & GUTTER (8" BARRIER)	LF	8,767	\$ 27.00	\$ 236,709.00	\$ 27.59	\$ 241,881.53	\$ 5,172.53		
16	4" CONCRETE SIDEWALK	SY	7,173	\$ 38.00	\$ 272,574.00	\$ 38.65	\$ 277,236.45	\$ 4,662.45		
17	6" CONCRETE SIDEWALK	SY	541	\$ 60.50	\$ 32,730.50	\$ 61.77	\$ 33,417.57	\$ 687.07		
18	6" CONCRETE DRIVEWAY (H.E.S.)	SY	3,842	\$ 51.00	\$ 195,942.00	\$ 52.44	\$ 201,474.48	\$ 5,532.48		
56	TYPE I PCC PATCH	CY	932	\$ 330.00	\$ 307,560.00	\$ 337.60	\$ 314,643.20	\$ 7,083.20		
				\$	\$	\$	\$	\$		
PRICE INCREASE TOTAL										\$ 46,671.13

Additions/Subtractions of Work to Contract					
Item No.	Description	Units	Original Plan Quantity	Revised Plan Quantity	Change in Cost
1	See Attached Exhibit-A for Cost Increases Already Absorbed by the Contractor	LSUM	-	1	\$ 112,503.61
					\$ 112,503.61
TOTAL COST CHANGE (NET)					\$ 112,503.61

TOTAL COST CHANGE (NET)		\$ 46,671.13
PRICE CHANGES		\$ 112,503.61
ADDITIONS/SUBTRACTIONS OF WORK TO CONTRACT		\$ 159,174.74
TOTAL COST CHANGE (NET)		\$ 159,174.74

CHANGE ORDER #1

CONTRACT: 136222

PROJECT: 144200, TMUA-W 15-04, SWD 10669

PROJECT TITLE: ARTERIAL STREET REHABILITATION AND WATERLINE REPLACEMENT FOR 36TH ST. NORTH FROM MLK JR. BLVD TO PEORIA

CONTRACTOR: GROUND LEVEL, LLC

DATE: 8/17/22

SUMMARY OF MATERIAL COST INCREASES (Already Incurred by Contractor) EXHIBIT-A

ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	TOTAL PRICE INCREASE (MATERIAL ONLY)
1	7	SEPARATOR FABRIC	SY	\$ 13,275.00
		5/8" X 30" DOWEL	EA	\$ 871.99
		1" X 18" DOWEL	EA	\$ 4,969.12
		1-14" X 18" DOWEL	EA	\$ 8,558.55
		9" X 1" LTU BASKET	EA	\$ 1,782.00
		9" X 1.25" LTU BASKET	EA	\$ 8,025.16
2	8	DOWEL JOINTED P.C.C. PAVEMENT (PLACEMENT) (9")	SY	\$ 24,206.82
3	9	PC CONCRETE FOR PAVEMENT	CY	\$ 2,974.25
4	14	COMBINED CURB & GUTTER (6" BARRIER)	LF	\$ 8,995.00
5	15	COMBINED CURB & GUTTER (8" BARRIER)	LF	\$ 3,630.00
6	16	4" CONCRETE SIDEWALK	SY	\$ 7,399.50
7	17	6" CONCRETE SIDEWALK	SY	\$ 474.50
8	18	6" CONCRETE DRIVEWAY (HES)	SY	\$ 4,218.60
9	56	TYPE 1 PCC PATCH	CY	\$ 668.65
		TARIFFS	LSUM	\$ 8.07
10	60	MOBILIZATION	EA	\$ 8.07
11	88	2" PVC SCH 80 PLASTIC CONDUIT TRENCHED (ADD ALT #3)	LF	\$ 21,420.36
	107	TRAFFIC SIGNAL CONTROLLER CABINET ASSEMBLY	EA	\$ 1,850.00
12		SIGNAL CONTROLLER (COBALTY)	EA	\$ 170.00
13	118	24' MODULAR TRAFFIC SIGNAL MAST ARM & POLE W/ LUM. EXTENSION (1RE)	EA	\$ 2,710.00
14	119	30' MODULAR TRAFFIC SIGNAL MAST ARM & POLE W/O LUM. EXTENSION (2B)	EA	\$ 868.00
15	136-C	VIDEO DETECTION SYSTEM	EA	\$ 4,330.00
16	136-E	30' MODULAR TRAFFIC SIGNAL MAST ARM & POLE W/ LUM. EXTENSION (2BE)	EA	\$ 507.00
17	136-F	42' MODULAR TRAFFIC SIGNAL MAST ARM & POLE W/O LUM. EXTENSION (3G)	EA	\$ 667.00
		WL PIPE AND FITTINGS	LSUM	\$ 14,130.86
18	144	12 INCH DIP, CL50 POLYETHYLENE WRAPPED (RJ)	LF	\$ 14,130.86
TOTAL				\$ 112,503.61

***COLOR-CODED ITEMS ARE EXISTING PAY ITEMS TO WHICH THE CHANGED ITEMS CONTRIBUTE A MATERIAL COST INCREASE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/2/2022

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

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

PRODUCER HOMETOWN INSURANCE 10314 N. 138th E. Ave. Ste. 104 Owasso, OK 74055		CONTACT NAME: Rhonda Botts PHONE (A/C, No, Ext): (918)376-4940 FAX (A/C, No): (918)376-4945 E-MAIL ADDRESS: rhonda@bottsinsagency.com	
INSURED Ground Level, LLC 1250 W 420 Rd Adair, OK 74330		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Continental Casualty Company	NAIC # 20443
		INSURER B: National Fire Insurance Company of Hartford	NAIC # 20478
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			6057110270	3/30/2022	3/30/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			6057110267	3/30/2022	3/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			6057110284	3/30/2022	3/30/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	6057110298	4/1/2022	4/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment leased short term			6057110270	3/30/2022	3/30/2023	rented equipment limit per item per occurrence \$300,000 \$600,000

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

Project No. 144200, TMUA-W 15-04, SWD 10669 CONSTRUCTION PLANS FOR ARTERIAL STREET REHABILITATION AND WATER LINE REPLACEMENT FOR 36TH ST. NORTH FROM MLK JR BLVD TO PEORIA

CERTIFICATE HOLDER**CANCELLATION**

City of Tulsa 175 E. 2nd St. Tulsa, OK 74103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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DATE (MM/DD/YYYY)

6/2/2022

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

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

PRODUCER HOMETOWN INSURANCE 10314 N. 138th E. Ave. Ste. 104 Owasso, OK 74055	CONTACT NAME: Rhonda Botts PHONE (A/C, No., Ext): (918)376-4940 E-MAIL ADDRESS: rhonda@bottsinsagency.com	FAX (A/C, No.): (918)376-4945
	INSURER(S) AFFORDING COVERAGE	
INSURED City of Tulsa 175 E 2nd St Tulsa, OK 74103	INSURER A: Continental Casualty Company	NAIC # 20443
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	OCP6081175100	5/21/2022	5/21/2023	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GENERAL AGGREGATE \$ 2,000,000					PRODUCTS - COMP/OP AGG \$
						\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$


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

Ground Level, LLC, contractor

30 Day Notice of Cancellation applies except for 10 day notice for non-payment of premium.

Project No. 144200 for 36th St. N., from MLK Jr. Blvd to Peoria.

CERTIFICATE HOLDER**CANCELLATION**

City of Tulsa 175 E. 2nd St. Tulsa, OK 74103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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