

# City Contract

Version 4.6 released on 8/3/21



EN0119587

|                                    |                                    |                                  |                           |
|------------------------------------|------------------------------------|----------------------------------|---------------------------|
| <b>CITY COUNCIL USE ONLY</b>       |                                    | <b>CITY CLERK USE ONLY</b>       |                           |
| Date Received: _____               | Tracking #: _____                  | <input type="checkbox"/> Scanned | Date: <u>02.08.2023</u>   |
| Committee Date: _____              | Committee: _____                   | <input type="checkbox"/> Posted  | Item #: <u>2302.00252</u> |
| 1 <sup>st</sup> Agenda Date: _____ | Hearing Date: _____                |                                  |                           |
|                                    | 2 <sup>nd</sup> Agenda Date: _____ |                                  |                           |

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**  
 Yes    No   136375

**Department** Engineering Development Services   **Contact Name** Ryan McKaskle   **Email** rmckaskle@cityoftulsa.org   **Phone** 918-596-9508

**Vendor Name(s)** Becco Contractors, Inc.   **Vendor Number** 1056   **Description (Subject)** Art St Rehab E 11th St & WL Repl Sheridan-Memorial

**Contract Type** Public Const Proj   **Contract Subtype** PI/CP SCO COT   **Bid/Project Number** 144208, TMUA-W 14-45   **Contract Amount** \$68,925.00

## Budget

|   |   |               |             |
|---|---|---------------|-------------|
| <b>Contract Funding Type</b>              | <b>Funding Source(s)</b>                                  |               |             |
| <input type="radio"/> No Payment Involved | 109.Streets.5453104 - 405                                 | 6             |             |
| <input type="radio"/> Revenue Contract    | <del>144208-ArchEngr.5451101.6329.4271</del> 13122-541101 |               | \$68,925.00 |
| <input type="radio"/> Expense Contract    |   | <b>TOTAL:</b> | \$68,925.00 |

## Approvals

|   |                                 |
|---|---------------------------------|
| <b>Department:</b> _____                | <b>Date:</b> <u>01.06.23</u>    |
| <b>Legal:</b> _____ <u>See attached</u> | <b>Date:</b> _____              |
| <b>Board:</b> _____                     | <b>Date:</b> _____              |
| <b>Mayor:</b> _____ <u>[Signature]</u>  | <b>Date:</b> <u>FEB 08 2023</u> |
| <b>Other:</b> _____                     | <b>Date:</b> _____              |

## Policy Statement

**Background Information**  
CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 2 to Contract No. 136375, between the City of Tulsa and Becco Contractors, Inc., for Project No. 144208, TMUA-W 14-45, in the amount of \$68,925.00 is necessary due to redesign of four intersections using concrete in order to accommodate required modifications for compliance with Americans with Disabilities Act.

Change Order No. 2 consist of the following:  
During construction, four intersections side streets were found to require significant modification in order to attain compliance with the Americans with Disabilities Act. The modifications required concrete material to be added to the Contract. Cost for concrete material is \$28,875.00. Cost for concrete placement is \$40,050.00. Total cost for intersection modification is \$68,925.00. This additional work is estimated to require 25 calendar days to complete. Ravi HAS

**Summation of the Requested Action**  
Request Approval for Change Order No. 2

**Other Pertinent Details**  
Council District # 3 & 5, E. 11th St, S. Sheridan Rd & S. Memorial Dr.

## Processing Information for City Clerk's Office

|   |  |
|---|--|
| <b>Post Execution Processing</b>  | <b>Additional Routing and Processing Details</b> |
| <input type="checkbox"/> Mail vendor copy (add'l signature copies attached) | _____  |
| <input type="checkbox"/> Must be filed with other governmental entity       |  |
| <input type="checkbox"/> Add'l governmental entity approval(s) required     |  |

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|                                    |                                    |                                  |               |
|------------------------------------|------------------------------------|----------------------------------|---------------|
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| Committee Date: _____              | Committee: _____                   | <input type="checkbox"/> Posted  | Item #: _____ |
| 1 <sup>st</sup> Agenda Date: _____ | Hearing Date: _____                |                                  |               |
|                                    | 2 <sup>nd</sup> Agenda Date: _____ |                                  |               |

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**  Yes    No   **Contract Number** 136375

**Department** Engineering Development Services   **Contact Name** Ryan McKaskle   **Email** rmckaskle@cityoftulsa.org   **Phone** 918-596-9508

**Vendor Name(s)** Becco Contractors, Inc.   **Vendor Number** 1056   **Description (Subject)** Art St Rehab E 11th St & WL Repl Sheridan-Memorial

**Contract Type** Public Const Proj   **Contract Subtype** PI/CP SCO COT   **Bid/Project Number** 144208, TMUA-W 14-45   **Contract Amount** \$68,925.00

## Budget

**Contract Funding Type**  
 No Payment Involved    Revenue Contract    Expense Contract

**Funding Source(s)**  
144208.ArchEngr.5451101.6329.42713122-541101: \_\_\_\_\_ \$68,925.00  
**TOTAL:** \_\_\_\_\_ \$68,925.00

## Approvals

**Department:** \_\_\_\_\_ **Date:** 01.06.23  
**Legal:** [Signature] \_\_\_\_\_ **Date:** 1-30-23  
**Board:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Mayor:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Other:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Policy Statement

**Background Information**  
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Change Order No. 3 consist of the following:  
During construction, four intersections side streets were found to require significant modification in order to attain compliance with the Americans with Disabilities Act. The modifications required concrete material to be added to the Contract. Cost for concrete material is \$28,875.00. Cost for concrete placement is \$40,050.00. Total cost for intersection modification is \$68,925.00. This additional work is estimated to require 25 calendar days to complete. [Signature]

**Summation of the Requested Action**  
Request Approval for Change Order No. 2
















**Other Pertinent Details**  
Council District # 3 & 5, E. 11th St, S. Sheridan Rd & S. Memorial Dr.

## Processing Information for City Clerk's Office

|   |   |
|---|---|
| <b>Post Execution Processing</b><br><input type="checkbox"/> Mail vendor copy (add'l signature copies attached)<br><input type="checkbox"/> Must be filed with other governmental entity<br><input type="checkbox"/> Add'l governmental entity approval(s) required | <b>Additional Routing and Processing Details</b><br>_____ |
|---|---|

-  Back
-  Search
-  Browse
-  Output
-  Print
-  Display
-  PDF
-  Excel
-  Email
-  Schedule
-  (0) Attach
-  R Reminder Alert
-  D Detail
-  A Amount View

Project string




|  |  |                              |  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|--|--|------------------------------|--|--|--------|------------------------------|--|--|--|--------------|---------|--|--|--|--------|--------|--|--|--|----------------------|--|----|--|--------------------------|-------------------|---|----|---|--|--|--|--|--|---|--|--|--|----------------------|--------|--|--|--|--------------|---|
|  Project *   | 144208 ...   | 11th St: Sheridan - Memorial | Description  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|  Phase *   | ArchEngr ...   | Architect & engineering svcs |  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|  Task *  | 5451101 ...  | Architect & engineering svcs |  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| Sub-Task *   | 6329 ...   | 2014 GO Bond Fund Issue 2    | Justification  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Name *</td> <td colspan="3">11th St: Sheridan - Memorial</td> <td></td> </tr> <tr> <td>Short Name *</td> <td colspan="3">11th St</td> <td><input type="checkbox"/> General Notes</td> </tr> <tr> <td>Status</td> <td colspan="3">Active</td> <td></td> </tr> <tr> <td>Projected date range</td> <td>07/01/2016 </td> <td>to</td> <td>06/30/2017 </td> <td>Project Available Budget</td> </tr> <tr> <td>Actual date range</td> <td></td> <td>to</td> <td></td> <td>Life to Date <span style="border-bottom: 1px solid #ccc; padding: 0 5px;">▼</span></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> Include in budget c</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Actual overhead rate</td> <td style="text-align: right;">0.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Expense Type</td> <td style="text-align: right;"><span style="border-bottom: 1px solid #ccc; padding: 0 5px;">...</span></td> </tr> </table> |  |                              |  |  | Name * | 11th St: Sheridan - Memorial |  |  |  | Short Name * | 11th St |  |  | <input type="checkbox"/> General Notes | Status | Active |  |  |  | Projected date range | 07/01/2016  | to | 06/30/2017  | Project Available Budget | Actual date range |  | to |  | Life to Date <span style="border-bottom: 1px solid #ccc; padding: 0 5px;">▼</span> |  |  |  |  | <input checked="" type="checkbox"/> Include in budget c |  |  |  | Actual overhead rate | 0.00 % |  |  |  | Expense Type | <span style="border-bottom: 1px solid #ccc; padding: 0 5px;">...</span> |
| Name *   | 11th St: Sheridan - Memorial   |                              |  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| Short Name *   | 11th St  |                              |  | <input type="checkbox"/> General Notes   |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| Status   | Active   |                              |  |  |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| Projected date range   | 07/01/2016  | to                           | 06/30/2017  | Project Available Budget   |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
| Actual date range  |             | to                           |             | Life to Date <span style="border-bottom: 1px solid #ccc; padding: 0 5px;">▼</span> |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|  |  |                              |  | <input checked="" type="checkbox"/> Include in budget c                            |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|  |  |                              | Actual overhead rate   | 0.00 %   |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |
|  |  |                              | Expense Type   | <span style="border-bottom: 1px solid #ccc; padding: 0 5px;">...</span>            |        |                              |  |  |  |              |         |  |  |  |        |        |  |  |  |                      |  |    |  |                          |                   |   |    |   |  |  |  |  |  |   |  |  |  |                      |        |  |  |  |              |   |

**PROJECT STRING BALANCES**    GL ACCOUNTS

|                  | Project Year 2023 | Project Year 2022 | Project Year 2021 | Project Year |
|------------------|-------------------|-------------------|-------------------|--------------|
| Original Budget  | .00               | .00               | .00               |              |
| Transfers - In   | .00               | .00               | .00               |              |
| Transfers - Out  | .00               | .00               | .00               |              |
| Revised Budget   | 1,599,208.00      | 1,599,208.00      | 1,599,208.00      | 1,5          |
| Actual (Memo)    | 374,878.41        | 396,207.27        | 35,580.25         |              |
| Encumbrances     | 589,909.46        | .00               | .00               |              |
| SOY Encumbrances | .00               | .00               | .00               |              |
| Requisitions     | .00               | .00               | .00               |              |
| Inception to SOY | 480,184.80        | 83,977.53         | 48,397.28         |              |
| Available        | 154,235.33        | 1,119,023.20      | 1,515,230.47      | 1,5          |
| Percent Used     | 90.36             | 30.03             | 5.25              |              |

-  Back
-  Search
-  Browse
-  Output
-  Print
-  Display
-  PDF
-  Excel
-  Email
-  Schedule
-  (0) Attach
-  **R** Reminder Alert
-  **D** Detail
-  **A** Amount View

Project string

|   |                              |     |                              |                          |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
|---|------------------------------|-----|------------------------------|--------------------------|---|--------|------------------------------|--|--|--|--|--------------|---------|--|--|--|--|--------|--------|--|--|--|--|----------------------|------------|----|------------|--------------------------|--------------|-------------------|--|----|--|----------------------|---|--|--|--|--|--------------|--------|--|--|--|--|--|-----|
|  Project *  | 144208                       | ... | 11th St: Sheridan - Memorial | Description              |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
|  Phase *  | ArchEngr                     | ... | Architect & engineering svcs |                          |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
|  Task *   | 5451101                      | ... | Architect & engineering svcs |                          |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
| Sub-Task *  | 6329                         | ... | 2014 GO Bond Fund Issue 2    | Justification            |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
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| Name *  | 11th St: Sheridan - Memorial |     |                              |                          |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
| Short Name *  | 11th St                      |     |                              |                          | <input type="checkbox"/> General Notes                  |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
| Status  | Active                       |     |                              |                          |   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
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| Actual date range   |                              | to  |                              | Actual overhead rate     | <input checked="" type="checkbox"/> Include in budget c |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
|   |                              |     |                              | Expense Type             | 0.00 %  |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |
|   |                              |     |                              |                          | ...   |        |                              |  |  |  |  |              |         |  |  |  |  |        |        |  |  |  |  |                      |            |    |            |                          |              |                   |  |    |  |                      |   |  |  |  |  |              |        |  |  |  |  |  |     |

PROJECT STRING BALANCES GL ACCOUNTS

Default GL account

| Fund     | SubFund | Function | Department        | Division | Section | Future | Futu |
|----------|---------|----------|-------------------|----------|---------|--------|------|
| Org      | Object  | Project  |                   |          |         |        |      |
| 42713122 | 541101  |          | Allow GL Override |          |         |        |      |

Budget GL account

| Fund     | SubFund | Function | Department | Division | Section | Future | Future |
|----------|---------|----------|------------|----------|---------|--------|--------|
| Org      | Object  | Project  |            |          |         |        |        |
| 42713122 | 541101  |          |            |          |         |        |        |



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:  
Becco Contractors, Inc.

By \_\_\_\_\_  
Mayor

By: Carol S. Smith

Printed Name: Carol S. Smith

Title: President

ATTEST:

Date: DECEMBER 15, 2022

\_\_\_\_\_  
City Clerk

ATTEST:  
William E. Smith 12/15/2022  
Corporate Secretary (SEAL) Date

APPROVED

SURETY:  
Mid-Continent Casualty Company

Asst. Ciga Grayson  
City Attorney

By: Sharon Stone

[Signature]  
City Engineer

Printed Name: Sharon Stone, Attorney-in-Fact

[Signature]  
Architect/Engineer

Date: 12/14/2022  
Attorney-in-Fact (SEAL)  
(Attached Power of Attorney)

(Date must match Power of Attorney)

APPROVED BY CITY COUNCIL

SURETY  
Great American Insurance Company

Date: \_\_\_\_\_

By: Sharon Stone

By: \_\_\_\_\_  
Chairman

Printed Name: Sharon Stone, Attorney-in-Fact

Date: 12/14/2022  
(SEAL) Attach Power of Attorney

# MID-CONTINENT CASUALTY COMPANY

1437 South Boulder, Suite 200, Tulsa, Oklahoma 74119 · Ph: 918-587-7221 · Fax: 918-588-1296

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the **Mid-Continent Casualty Company**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Timothy W. Driskill, Guy Griggs, Sylvia M. Hyde, Jeff R. Johnson, William L. Johnson, Lynn Pelnik, Dawn Reside, Sharon Stone, Barry W. Tims, Robert Turner, all of TULSA, OK.

IN WITNESS WHEREOF, the **Mid-Continent Casualty Company** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25 day of August, 2022.



MID-CONTINENT CASUALTY COMPANY

ATTEST:

*Sharon Hackl*

Sharon Hackl, Assistant Secretary

*Todd Bazata*

Todd Bazata, Vice President

On this 25 day of August, 2022 before me personally appeared Todd Bazata, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Mid-Continent Casualty Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA



SS



Commission # 11008253

My Commission Expires: 09-08-23

COUNTY OF TULSA

*Julie Callahan*

Julie Callahan, Notary Public

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

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

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

### CERTIFICATION

I, Sharon Hackl, Assistant Secretary of **Mid-Continent Casualty Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.



Signed and sealed this 14<sup>th</sup> day of December, 2022

*Sharon Hackl*

Sharon Hackl, Assistant Secretary



VOID IF BOX IS EMPTY

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 20096

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

| Name            | Address         | Limit of Power |
|-----------------|-----------------|----------------|
| JEFF R. JOHNSON | BOTH OF         | BOTH           |
| SHARON STONE    | TULSA, OKLAHOMA | \$100,000,000  |

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above. IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15TH day of MAY, 2017. GREAT AMERICAN INSURANCE COMPANY



*Steph C. B.*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 15TH day of MAY, 2017, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst  
Notary Public, State of Ohio  
My Commission Expires 06-18-2020

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

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

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

**CERTIFICATION**

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 14<sup>th</sup> day of December, 2022.



*Steph C. B.*  
Assistant Secretary

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: Carol S. Smith  
Signature

Name: CAROL S. SMITH

Company: BECCO CONTRACTORS, INC

Title: PRESIDENT

Subscribed and sworn to before me this 15<sup>TH</sup> day of DECEMBER, 2022.

[Signature]  
Notary Public

My Commission Expires: AUGUST 4, 2026

Notary Commission Number: 22010578



INTEREST AFFIDAVIT

STATE OF OKLAHOMA )  
 ) SS.  
COUNTY OF TULSA )

I, CAROL S. SMITH, 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

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---

By: Carol S. Smith  
Signature

Title: PRESIDENT

Subscribed and sworn to before me this 15<sup>TH</sup> day of DECEMBER 20 22

[Signature]  
Notary Public

My Commission Expires: AUGUST 4, 2026

Notary Commission Number: 22010578

County & State Where Notarized: TULSA COUNTY, OKLAHOMA



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

**NON-COLLUSION AFFIDAVIT**

(Required by Oklahoma law, 74 O.S. §85.22-85.25)

STATE OF OKLAHOMA )  
 )SS.  
COUNTY OF TULSA )

I, CAROL S. SMITH, of lawful age, being first duly sworn, state that:  
(Authorized Agent)

1. I am the authorized agent of Contractor, Engineer, Architect or provider of professional service ["Services Provider"] herein for the purposes of certifying facts pertaining to the existence of collusion between and among Services Provider and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to which this statement is attached.
2. I am fully aware of the facts and circumstances surrounding the making of the contract to which this statement is attached, and I have been personally and directly involved in the proceedings leading to the awarding of such contract; and
3. Neither the Services Provider nor anyone subject to the Services Provider's direction or control has been a party:
  - a. to any collusion with any municipal official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - b. in any discussions between Services Provider and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

By: Carol S. Smith  
Signature

Title: PRESIDENT

Subscribed and sworn to before me this 15<sup>TH</sup> day of DECEMBER 20 22

[Signature]  
Notary Public

My Commission Expires: AUGUST 4, 2026  
Notary Commission Number: 22010578  
County & State Where Notarized: TULSA COUNTY, OKLAHOMA



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



Engineering Services Department  
**MEMORANDUM**

DATE: 12/14/22

SUBJECT: CHANGE ORDER NO. 2

Contract: 136375  
Project: 144208, TMUA-W 14-45  
Project Title: Arterial Street Rehabilitation - E. 11th St. - Sheridan to Memorial

|  |                 |
|--|-----------------|
| Original Contract Amount:                      | \$ 3,227,000.00 |
| Change Order No. 1 Amount:                     | \$ 32,162.00    |
| Change Order No. 1 Percent:                    | 1.00%           |
| Change Order No. 2 Amount:                     | \$ 68,925.00    |
| Change Order No. 2 Percent:                    | 2.14%           |
| New Contract Amount:                           | \$ 3,328,087.00 |
| Total of Change Order Amounts:                 | \$ 101,087.00   |
| Total Change Order Percent:                    | 3.13%           |
| Original Contract Time (Calendar Days):        | 210             |
| Change Order No. 1 Time Added (Calendar Days): | 0               |
| Change Order No. 2 Time Added (Calendar Days): | 25              |
| New Contract Time (Calendar Days):             | 235             |

CHANGE ORDER NO. <sup>2 EL</sup> 2 Consists of the Following:

During construction, four intersections with side streets were found to require significant modification in order to attain compliance with the Americans with Disabilities Act. The modifications required concrete material to be added to the Contract.

Cost for concrete material is \$28,875.00  
Cost for concrete placement is \$40,050.00  
Total cost for interesection modifications is \$68,925.00

This additional work is estimated to require 25 calendar days to complete.





2761 E. Skelly Dr. Suite 300 Tulsa, Ok. 74105  
Office 918-355-5700 Fax 918-355-5707 Dispatch 918-234-3200

4/9/2021

BECCO JOB # 664  
AJM 7/20/2021

BECCO  
PROJECT: E. 11TH STREET & WATERLINE REPLACEMENT  
COT # 144208 & TMUA-W 14-45  
E. 11TH STREET - MEMORIAL TO SHERIDAN

| PRODUCT DESCRIPTION    | COST PER C/U |
|------------------------|--------------|
| PR110 CLASS A          | \$ 98.00     |
| PR151 CLASS A CURB     | \$ 98.00     |
| PR113 CLASS A HE       | \$ 104.50    |
| F102 QUICKSET FLOWFILL | \$ 70.00     |

|                |          |
|----------------|----------|
| Mid-Range      | \$ 4.00  |
| HRWR           | \$ 6.00  |
| Retarder       | \$ 4.50  |
| Hot Water      | \$ 4.50  |
| Ice            | \$ 11.00 |
| Coolant        | \$ 8.50  |
| Standard fiber | \$ 7.00  |

Quote is for a delivered yard of concrete only.

The above prices are quoted net and *do not* include applicable sales tax.

Prices quoted are subject to acceptance within thirty (30) days of bid date. Project should start within ninety (90) days of bid date.

Deliveries are Monday through Friday, 6am to 6pm Saturday, Sunday and Holidays may include additional charges.

Due to demands in the area, Eagle Redi-Mix Concrete, LLC will not be held responsible for delivery failures in the event our customary cement, fly ash supplier and or aggregate suppliers is unable to provide materials.

Due to demands in the area, Eagle Redi-Mix Concrete, LLC will not be held responsible for delivery failures in the event our customary light weight supplier is unable to provide light weight aggregates.

Eagle Redi-Mix Concrete, LLC will make hot water and coolant (if) available at the prevailing rate in order to assist in meeting temperature requirements. However, due to stringent temperature specifications and conditions outside of our control, Eagle Redi-Mix Concrete LLC will not guarantee the concrete temperature

If you have any comments for further inquiries, please contact Mark Jones at (918) 607-1245.

**COST BREAKDOWN FOR CHANGE ORDER**

Contract No.: 136375  
 Project No.: 144208: 11th St, Sheridan to Memorial  
 Contractor: Becco Contractors, Inc.

Date: 10/25/22

Description of Work: PC Pavement (Placement)

Materials:

| Items      | Units | Cost | Quantity | Amount |
|------------|-------|------|----------|--------|
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
|            |       |      |          | \$0.00 |
| Sub-Total  |       |      |          | \$0.00 |
| 10% Profit |       |      |          | \$0.00 |
| Total      |       |      |          | \$0.00 |

Labor:

| Job Title   | Rate/Hr. | Total Hrs. | Amount      |
|-------------|----------|------------|-------------|
| Foreman     | \$35.00  | 80.00      | \$2,800.00  |
| Operator    | \$26.50  | 80.00      | \$2,120.00  |
| Laborer X10 | \$17.00  | 800.00     | \$13,600.00 |
|             |          |            | \$0.00      |
|             |          |            | \$0.00      |
|             |          |            | \$0.00      |
| Sub-Total   |          |            | \$18,520.00 |
| 15% Profit  |          |            | \$2,778.00  |
| Total       |          |            | \$21,298.00 |

Payroll Additives:

| Item                                     | % of Labor | Amount     |
|--|------------|------------|
| Bonds (Total of Items 1, 2 & 3 Less O&P) | 1.00%      | \$273.99   |
| Insurance (Item 1 Less O&P)              | 8.00%      | \$1,481.60 |
| Workers Comp                             | Actual     | \$2,292.78 |
| Unemployment Insurance (Item 1 Less O&P) | 3.80%      | \$703.76   |
| Social Security Tax (Item 1 Less O&P)    | 7.65%      | \$1,416.78 |
| Emp. Fringe Benefits (Item 1 Less O&P)   | 20.00%     | \$3,704.00 |
| Total                                    |            | \$9,872.80 |

Equipment:

| Type         | Cost/Hr. | Total Hrs. | Amount     |
|--------------|----------|------------|------------|
| 1 Ton Pickup | \$42.53  | 80.00      | \$3,402.40 |
| Trackhoe     | \$136.92 | 40.00      | \$5,476.80 |
|              |          |            | \$0.00     |
|              |          |            | \$0.00     |
|              |          |            | \$0.00     |
| Total        |          |            | \$8,879.20 |

|                                 |             |
|---------------------------------|-------------|
| Sub-Contractor Cost             |             |
| Mark-up On Sub-Contractor (10%) | \$0.00      |
| Contractor Cost                 | \$37,272.00 |
| Contractor Profit               | \$2,778.00  |
| Contractor Total                | \$40,050.00 |

Total Lump Sum Cost for Work Described

|        |            |         |
|--------|------------|---------|
| 890 SY | Total Cost | \$45.00 |
|        | Quantity   |         |

*Ryan Francisco*

Phone: 918-835-9888  
Fax: 918-835-9119

| UTILITY COORDINATION |                  |              |
|----------------------|------------------|--------------|
| UTILITY              | CONTACT          | PHONE NO.    |
| CITY OF TULSA        | CHRIS KOVAC      | 918-596-9649 |
| AEP/PSO              | ADAM FIELDS      | 918-250-6257 |
| ONG                  | JONATHAN MEADOWS | 918-831-8215 |
| ATAI                 | AL NICHOLS       | 918-596-4237 |
| COX COMMUNICATIONS   | BRANDON WADE     | 918-286-4716 |

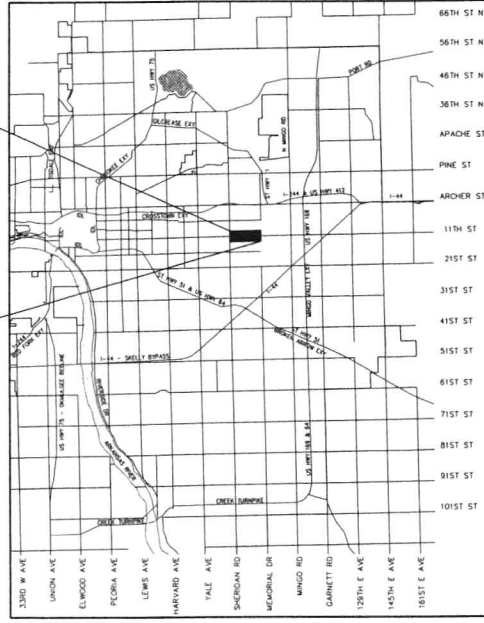
# CITY OF TULSA, OKLAHOMA CONSTRUCTION PLANS FOR E. 11TH STREET AND WATERLINE REPLACEMENT S. SHERIDAN RD. TO S. MEMORIAL DR. PROJECT NO. 144208 TMUA-W-14-45 ACCOUNT NO. 6328-5453104-040522144208 ENGINEERING SERVICES DEPARTMENT TULSA, OKLAHOMA

INDEX OF SHEETS

|           |                                  |
|-----------|----------------------------------|
| 1         | TITLE SHEET                      |
| 2         | PAY QUANTITIES & NOTES (ROADWAY) |
| 3         | PAY QUANTITIES & NOTES (WATER)   |
| 3A        | SIGNAL QUANTITIES AND NOTES      |
| 4         | GENERAL CONSTRUCTION NOTES       |
| 5-7       | SUMMARIES                        |
| 8         | TYPICAL SECTIONS                 |
| 9         | MISCELLANEOUS DETAILS            |
| 10-12     | SURVEY DATA SHEETS               |
| 13-15     | GEOMETRIC PLANS                  |
| 16        | RIGHT OF WAY PLANS               |
| 17-18     | DRAINAGE AREA MAPS               |
| 19        | STORM WATER MANAGEMENT PLAN      |
| 20-21     | DEMOLITION KEY MAPS              |
| 22        | ROADWAY KEY & BORE LOCATION MAPS |
| 23-35     | ROADWAY PLAN & PROFILES          |
| 36        | WATER LINE KEY MAPS              |
| 37-51     | WATER LINE PLAN & PROFILES       |
| 51A       | SIGNAL PLAN                      |
| 51B       | SIGNAL DETAIL                    |
| 51C       | WIRING DIAGRAM                   |
| 52-55     | SIGNING AND STRIPING             |
| 56-70     | SEQUENCING & TRAFFIC CONTROL     |
| XS01-XS17 | CROSS SECTIONS                   |

| SYMBOL LEGEND |                             |   |
|---------------|-----------------------------|---|
| ⊖ EM          | Electric Meter              | ○ Deciduous Tree                          |
| ⊖ EB          | Electric Box                | ○ Coniferous Tree                         |
| ⊖ ET          | Electric Transformer        | ○ Bush                                    |
| ○ FH          | Fire Hydrant                | — Fence Line (All Types)                  |
| ○ FP          | Flagpole                    | — Overhead Electric                       |
| ⊖ GM          | Gas Meter                   | — Underground Electric                    |
| ⊖ GV          | Gas Valve                   | — Underground Cable Television            |
| ⊖ GA          | Guy Anchor                  | — Underground Fiber Optic                 |
| ⊖ ICV         | Irrigation Control Valve    | — Underground Telephone                   |
| ⊖ JB          | Junction Box                | — Natural Gas Line                        |
| ○ LP          | Light Pole                  | — Stormwater Line                         |
| ⊖ MB          | Mailbox                     | — Sanitary Sewer Line                     |
| ⊖ PP          | Power Pole                  | — Water Line                              |
| ⊖ SN          | Sign                        | ○ Bench Mark                              |
| ⊖ SSCD        | Sanitary Sewer Cleanout     | ○ Survey Control Point Found              |
| ⊖ SSMW        | Sanitary Sewer Manhole      | ○ Survey Control Point Set                |
| ⊖ SSMW        | Storm Water Manhole         | — Type III Barricade w/ 2 Type "A" Lights |
| ⊖ SH          | Sprinkler Head              | — Type "C" Light                          |
| ○ TS          | Traffic Signal              | ○ Drums w/ Type "C" Light                 |
| ⊖ TSB         | Traffic Signal Box          |   |
| ⊖ TSB         | Traffic Signal Junction Box |   |
| ⊖ TPED        | Telephone Pedestal          |   |
| ⊖ WM          | Water Meter                 |   |
| ⊖ WV          | Water Valve                 |   |

**CONFORMED  
JULY 2021**



LOCATION MAP  
N.T.S.

Note: Entire project is within the Corporate and City Limits of Tulsa, Oklahoma

PROJECT LENGTH = 5178.43 FT = 0.980 MILES  
TOTAL PROJECT LENGTH = 5178.43 FT = 0.980 MILES

**NOTE:**  
THIS PROJECT COMPLIES WITH ALL OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) REQUIREMENTS.

**DESIGN DATA**  
V=40 MPH  
ADT(2015) = 9,900 VPD  
ADT(2035) = 14,700 VPD  
FLEX ESALS 6.4 X 10<sup>6</sup>  
Kmin = NA (CREST)  
Kmin = NA (SAG)

**CITY OF TULSA PERMANENT BENCHMARKS**  
BENCH MARKS: SOURCE BENCH MARK IS C.O.T.  
BM#42 5/8" IRON PIN w/ 1 1/2" ALUMINUM CAP STAMPED "42" SET IN CONCRETE ON THE NORTH SIDE OF 11th ST, AND EAST OF S. HUDSON AVE. APPROXIMATELY 150'. NAVD 1988 ELEV=733.673  
BM#41 3" BRASS CAP SET IN CONCRETE POST FLUSH SET SOUTH OF THE INTERSECTION OF 21ST ST., AND S. HUDSON AVE. NAVD 1988 ELEV=768.359

| ADA ID  | LOCATION # |
|---|------------|
| <b>TRANSIT STOPS</b>                                |            |
| *NONE   |            |
| <b>SIGNALIZED INTERSECTIONS</b>                     |            |
| *S SHERIDAN RD & E 11TH ST.                         | 0173       |
| *E 11TH ST. & S. MEMORIAL DR.                       | 0142       |
| *E 11TH ST. & S. 73RD E. AVE.                       | 0303       |
| <b>SIDEWALK</b>                                     |            |
| *11TH STREET SOUTH (E) (SHERIDAN TO MEMORIAL)—NORTH |            |
| *11TH STREET SOUTH (E) (SHERIDAN TO MEMORIAL)—SOUTH |            |
| <b>UNSIGNALIZED INTERSECTIONS</b>                   |            |
| *E 11TH ST. & S. 67TH E. AVE.                       | 11054      |
| *S. 69TH E. AVE. & E. 11TH ST.                      | 11055      |
| *E 11TH ST. & S. 71ST E. AVE.                       | 11056      |
| *E 11TH ST. & S. 71ST E. AVE.                       | 11057      |
| *S. 74TH E. AVE. & E. 11TH ST.                      | 11059      |
| *S. 75TH E. AVE. & E. 11TH ST.                      | 11060      |
| *S. 76TH E. AVE. & E. 11TH ST.                      | 11061      |
| *E 11TH ST. & S. 77TH E. AVE.                       | 11062      |
| *S. 79TH E. AVE. & E. 11TH ST.                      | 11063      |

**VERTICAL CONTROL**  
NAVD 1988

**HORIZONTAL CONTROL**  
OKLAHOMA STATE PLANE COORDINATE SYSTEM  
NAD 1983 (1993)

**NOTE:**  
CURRENT CITY OF TULSA STANDARD SPECIFICATIONS AND STANDARD DETAILS GOVERN. ALL OTHER CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH 2009 OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.



**CITY OF TULSA STANDARDS**

|      |  |
|------|--|
| 102  | PROJECT SIGN   |
| 125  | STANDARD STRAW BALE DIKE, SILT FENCE, AND CONSTRUCTION ENTRANCE                |
| 304  | BEDDING DETAIL — RIGID PIPE  |
| 305  | BEDDING DETAIL — SEMI RIGID PIPE   |
| 306  | TRENCH DETAIL CONSTRUCTION ADJACENT TO ROADWAY                                 |
| 308  | COMBINATION AIR VACUUM / AIR RELIEF, CHECK VALVES AND VAULTS                   |
| 309  | FIRE HYDRANT   |
| 312  | FRAME AND LID FOR WATER VAULTS   |
| 313  | VALVE BOX  |
| 315  | THRUST BLOCKS AND TRENCH CONDITIONS  |
| 401  | MANHOLE GRADE ADJUSTMENT   |
| 409  | CONCRETE MANHOLE COLLAR  |
| 414  | MANHOLE ADJUSTMENT RING  |
| 501  | STANDARD METER SETTINGS FOR 5/8" X 3/4" AND 3/4" WATER SERVICE                 |
| 502  | STANDARD METER SETTINGS FOR 1" WATER SERVICE                                   |
| 503  | STANDARD METER SETTINGS FOR 1-1/2" WATER SERVICE                               |
| 504  | STANDARD METER SETTINGS FOR 2" WATER SERVICE                                   |
| 505  | METER CAN WITH RIM AND LID FOR 5/8" X 3/4" AND 1" WATER METER CAN INSTALLATION |
| 506  | METER CAN WITH RIM AND LID FOR 1-1/2" WATER METER INSTALLATION                 |
| 507  | METER CAN WITH RIM AND LID FOR 2" WATER METER INSTALLATION                     |
| 601  | PULL BOX INSTALLATION  |
| 602  | CONDUIT INSTALLATION   |
| 606  | EMERGENCY PRE-EMPTION DETAIL   |
| 608A | STREET NAME SIGNS  |
| 608B | TRAFFIC SIGNS  |
| 706  | COMMERCIAL DRIVEWAY  |
| 707  | COMMERCIAL DRIVEWAY  |
| 713  | PAVEMENT REMOVAL AND REPLACEMENT   |
| 714  | PAVEMENT CUTS  |
| 725  | STANDARD PAVEMENT PATCH AND REPAIR   |
| 730  | STANDARD ASPHALT PAVEMENT CUT AND REPAIR                                       |
| 731  | STANDARD CONCRETE PAVEMENT CUT AND REPAIR                                      |
| 733  | STANDARD PAVEMENT REHABILITATION FOR UTILITY CONSTRUCTION                      |
| 790  | STANDARD SIDEWALK RAMP   |

**ODOT STANDARDS**

| ROADWAY  | TRAFFIC    |
|----------|------------|
| ASCD-5-2 | TFL-1-1    |
| DC-3-2   | TSC2-3-2   |
| LECS-4-1 | TSD-2-0    |
| SSS-1-1  | TCS2-1-00  |
|          | TCS9-1-01  |
|          | TCS4-1-01  |
|          | TCS11-1-01 |
|          | TCS5-1-00  |
|          | TCS6-1-02  |
|          | TCS8-1-00  |
|          | TCS9-1-01  |
|          | TCS13-1-00 |
|          | TCS14-1-00 |
|          | TCS19-1-01 |

APPROVED BY: *[Signature]* DATE: 07.01.21  
CITY ENGINEER

PREPARED BY: *[Signature]* DATE: 07.26.21  
ADVERTISE DATE

**BKL**  
incorporated  
CA. 262 (PE) EXP. 6-30-2020  
1623 E 6TH STREET  
TULSA, OKLAHOMA 74120  
TEL: 918-835-9888  
FAX: 918-835-9119  
MAIL@BKLINC.COM

DANIEL E. POLASEK, P.E.  
PROJECT MANAGER  
BKL INCORPORATED



E. 11TH ST. - PROJ. No. 144208, TMUA-W 14-45

JACOB E. 6TH STREET  
TULSA, OKLAHOMA 74120  
FAX: 918-835-9119  
MAIL@BKLINC.COM



