

DATE: October 26, 2022

SUBJECT: CHANGE ORDER 1, Project 148170 & TMUA-W 19-10 & ES 2019-11
River West Choice Neighborhoods Initiative Phase I and Phase II (Contract No.135430)

Original Contract -	\$9,379,000.00
Change Order 1 -	\$ (301,525.53)
Change Order 1 % -	-3.21%
New Contract Amount -	\$9,077,474.47
Contract Time -	500 Calendar Days
Contract Time Added -	287 Calendar Days

Change Order 1 consists of the following:

- Weather delays – 36 calendar days associated with weather delays and drying.
- 251 Calendar days associated with RFI's for:
 - 30 Days 24" Waterline in conflict with RCB Box to the River needed conformed plans
 - 31 Days to get plans approved and to Contractor and get materials
 - 30 Days to get waterline shut down, installed, tested and back in service
 - 31 Days for RFI on Utility Conflict and Relocate Fiber Optic Line.
 - 13 Days for Clearing Riverwest Park to allow Key access to begin work.
 - 7 Days for RFI #12 Design on 21st and Olympia Intersection.
 - 32 Days for RFI's on Stormwater and Roadway issues.
 - 77 Days waiting for Repairs to 6", 10", and 30" Waterlines being completed by another Contractor in 21st and Olympia Intersection.
- \$191,155.00 for Relocation of Existing 24" waterline in conflict with RCB stormwater box to Arkansas River. Additionally relocating a 30" valve and connecting the 30" and 24" waterlines.
- \$33,076.06 for Lighting design change on Phase I and Phase II of the project to meet the Franchise agreement with PSO and capture Federal Housing Grant money associated with the project.
- \$6,198.41 for Lighting design change per PSO.
- \$54,945.00 for Boring Sleeves and waterlines for Landscaping services.
- \$586,900.00 is to be unencumbered from Line Items 280-286 Electrical Alternative. These items were deselected due to agreements already in place with PSO.

CITY OF TULSA
CHANGE ORDER NO. 1
BOND NO. 1020354
CONTRACT NO. 135430
PROJECT NO. 148170 & TMUA-W 19-10 & ES 2019-11

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 135430, between the City of Tulsa and Becco Contractors, Inc., for Project No. 148170 & TMUA-W 19-10 & ES 2019-11, in the amount of \$ 301,525.53 is necessary to add an additional 287 Calendar Days to the contract, due to Utility Conflicts, Waterline Relocations, Weather Days, and coordination with City of Tulsa Waterline crews and contractors. Please see the memorandum that describes the justification for the award of additional time.

Decrease in Contract Price: \$586,900.00

Increase in Contract Price: \$285,374.47

Net Change in contract Amount: \$301,525.53

DESCRIPTION OF CHANGES:

Original contract amount was:	\$9,379,000.00
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:	\$9,379,000.00
Contract sum is decreased by this Change Order:	\$301,525.53
This Change Order is a percentage decrease of:	3.21%
Contract amount including this Change Order:	\$9,077,474.47
The total dollar decrease including this Change Order:	\$301,525.53
The percentage decrease including this Change Order:	3.21%
Contract time prior to this Change Order:	<u>500</u> Calendar Days
Contract time will be increased by:	287 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

By _____
Mayor

ATTEST:

City Clerk

CONTRACTOR:
Becco Contractors, Inc.

By: Carol S Smith

Printed Name: Carol S. Smith

Title: President

Date: 11/2/2022

ATTEST:
William C. Smith 11/2/2022
Corporate Secretary (SEAL) Date

SURETY:
Mid-Continent Casualty Company

By: Sharon Stone

Printed Name: Sharon Stone, Attorney-in-Fact

Date: 11-2-2022

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

(Date must match Power of Attorney)

SURETY
Great American Insurance Company

By: Sharon Stone

Printed Name: Sharon Stone, Attorney-in-Fact

Date: 11-2-2022

(SEAL) Attach Power of Attorney

APPROVED _____

Asst. Sachin D
City Attorney

Matt Z...
City Engineer

R...
Architect/Engineer

APPROVED BY CITY COUNCIL

Date: _____

By: _____
Chairman

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.



ATTEST:

MID-CONTINENT CASUALTY COMPANY

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

COUNTY OF TULSA

} SS



Commission # 11008253

My Commission Expires: 09-08-23

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 2nd day of November, 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 SHARON STONE	BOTH OF TULSA, OKLAHOMA	BOTH \$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



My L 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 05-18-2020

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. BERAHA, 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 2nd day of November, 2022



My L 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 4th day of NOVEMBER, 20 22

[Signature]
Notary Public

My Commission Expires: Aug 4, 2026

Notary Commission Number: 22010578



NON-COLLUSION AFFIDAVIT

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

STATE OF OKLAHOMA)
)SS.
COUNTY OF TULSA)

I, CAZOL 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 4TH day of NOVEMBER 20 22

[Signature]
Notary Public



My Commission Expires: 8-4-2026

Notary Commission Number: 22010578

County & State Where Notarized: TULSA COUNTY - OKLAHOMA

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

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

By: Carol S. Smith
Signature

Title: PRESIDENT

Subscribed and sworn to before me this 4TH day of NOVEMBER 2022

[Signature]
Notary Public



My Commission Expires: AUG 4, 2026

Notary Commission Number: 22010578

County & State Where Notarized: TULSA COUNTY, OKLAHOMA

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

CONSTRUCTION PLANS FOR RIVER WEST CHOICE NEIGHBORHOODS INITIATIVE PHASE I AND PHASE II

PROJECT NO 148170 & TMUA-W 19-10 & ES2019-11
ACCOUNT NUMBER 148170. ARCHENGR.4053122-541101

INDEX TO DRAWINGS

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1	COVER SHEET
2	GENERAL NOTES
3-15	SUMMARY SHEETS
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18	GEOMETRICS
19-24	TOPOGRAPHIC SURVEY
25	RIGHT OF WAY AND SURVEY DATA
26	STORMWATER MANAGEMENT PLAN
27-29	DEMOLITION/EROSION CONTROL PLANS
30	ROADWAY LOCATION KEY MAP
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46-50	INTERSECTION PLAN SHEETS
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166-179	ELECTRIC PLANS

CURRENT CITY OF TULSA STANDARD SPECIFICATIONS AND STANDARD DETAILS GOVERN. ALL OTHER CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE 2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. THIS PROJECT COMPLIES WITH ALL OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) REQUIREMENTS.

PER THE LEASE DOCUMENT NO. 134723 DATED OCTOBER 23, 2019 BETWEEN THE CITY OF TULSA AND TULSA HOUSING AUTHORITY - NOTHING CONTAINED IN THE LEASE OR IN ANY OTHER AGREEMENT BETWEEN THE AUTHORITY AND THE CITY OR ANY OTHER THIRD PARTY, NOR ANY ACT OF H.U.D. SHALL BE DEEMED OR CONSTRUED TO CREATE ANY RELATIONSHIP OF THIRD PARTY BENEFICIARY, PRINCIPAL AND AGENT, LIMITED OR GENERAL PARTNERSHIP, JOINT VENTURE, OR ANY ASSOCIATION OR RELATIONSHIP INVOLVING H.U.D. EXCEPT BETWEEN H.U.D. AND THE AUTHORITY AS WILL BE PROVIDED UNDER THE TERMS OF THE ANNUAL CONTRIBUTION CONTRACT.

APPROVED BY

[Signature]
CITY ENGINEER

02.19.20
DATE

ADVERTISE DATE: 02.14.20

PREPARED BY: *[Signature]*
JORDAN ROJICH
26540
02/12/2020

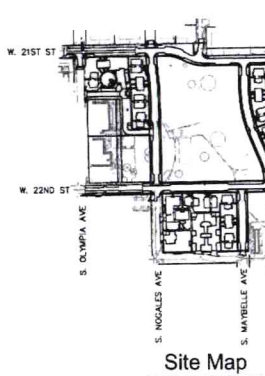
JORDAN ROJICH, PE NO 26548



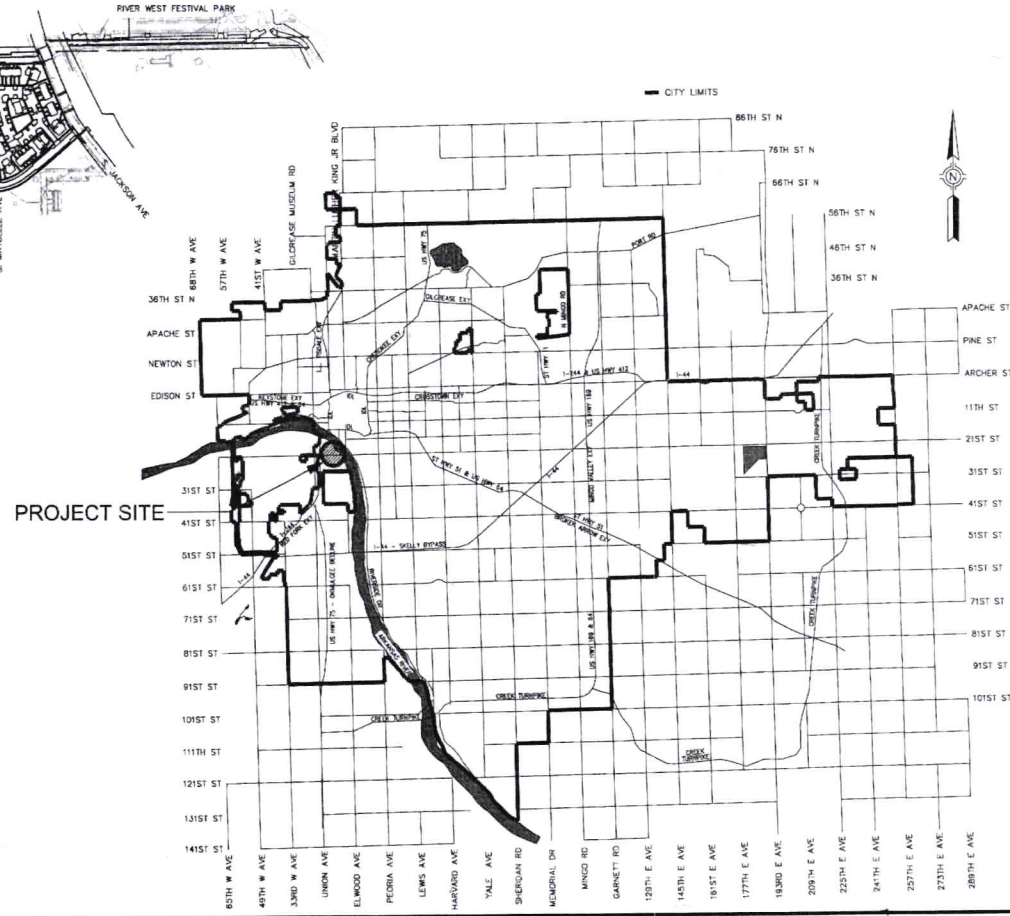
WALLACE ENGINEERING
STRUCTURAL CONSULTANTS, INC.
123 N MARTIN LUTHER KING JR BLVD
TULSA, OK 74103
(918) 584-5855
OKLAHOMA, CA #1460
EXP DATE 9/30/21

LEGEND

- PROPOSED ROAD
- EXISTING ROAD
- CONSTRUCTION REF. LINE (CENTERLINE)
- CONCRETE CURB AND GUTTER
- EXISTING CURB AND GUTTER
- TOP OF CUT OR TOE OF SLOPE
- DRAINAGE STRUCTURES NEW
- DRAINAGE STRUCTURES EXISTING
- LOT LINE
- RIGHT-OF-WAY/PROPERTY LINE
- WATER LINE
- SANITARY SEWER LINE
- STORM WATER
- UNDERGROUND TELEPHONE
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- GAS LINE
- CABLE TV
- FENCE
- RAILROAD TRACKS
- FISHING GRADE CONTOURS
- EXISTING GROUND CONTOURS
- PROFILE GRADE LINES
- DRAINAGE AREA BOUNDARY
- DRAINAGE AREA REACH LINE
- FORCE MAIN
- TREE LINE
- REGULATORY FLOOD PLAIN BOUNDARY
- SIGN
- FIRE HYDRANT
- POWER POLE
- LIGHT POLE
- DOWN GUY
- SHRUB
- TREE
- TELEPHONE PEDESTAL
- MANHOLE
- WATER VALVE
- WATER AIR RELIEF VALVE
- WATER METER
- SANITARY SEWER CLEAN-OUT
- GAS METER
- REINFORCED CONCRETE PIPE
- CORRUGATED PLASTIC PIPE
- DOUBLE GRATE DROP INLET
- DROP INLET - AREA DRAIN
- FLOWLINE
- CENTERLINE
- BUILDING LINE
- UTILITY EASEMENT
- DRAINAGE EASEMENT
- RESTRAINED JOINT
- RIGHT-OF-WAY



Site Map



PROJECT SITE



CAUTION
NOTICE TO CONTRACTOR
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THE LOCATION AND ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF THE UTILITIES

UTILITY COORDINATION BOX		
	NUMBER	NOTIFIED
WATER DESIGN	918-988-9568	
WASTEWATER DESIGN	918-598-9564	
TRANSPORTATION DESIGN	918-596-9536	
TRAFFIC ENGINEERING DESIGN	918-596-9749	
STORMWATER DESIGN	918-596-9498	
COT IT NETWORK SERVICES	918-596-7070	
CALL OKIE WORK ORDER #	800-522-OKIE	
LIST UTILITIES FROM CALL OKIE WORK ORDER #		
OKLAHOMA NATURAL GAS COMPANY	918-531-8215	
AT&T COMMUNICATION INC.	918-598-4237	
COX COMMUNICATIONS	918-288-4716	
AEP/PSO	918-250-6257	
MCIVERIZON	918-590-5920	
EASYTEL COMMUNICATIONS	918-288-4716	
WELLSCO VALOR TELECOM	479-855-7000	

Change Order Work - Estimate #9				
Description	Unit	Quantity	Cost	Total
30" Gate Valve	EA	1.00	\$42,925.00	\$42,925.00
30" Tee	EA	1.00	\$7,500.00	\$7,500.00
24" 45 Degree	EA	2.00	\$4,250.00	\$8,500.00
30" DIP to Concrete Adaptor	EA	2.00	\$12,450.00	\$24,900.00
24" Gate Valve	EA	1.00	\$15,525.00	\$25,525.00
30" Sleeve	EA	4.00	\$3,650.00	\$14,600.00
24" Sleeve	EA	2.00	\$4,100.00	\$8,200.00
30" x 24" Reducer	EA	1.00	\$4,800.00	\$4,800.00
24" Pipe w/ Thrust Ring	EA	2.00	\$7,240.00	\$14,480.00

TOTAL: \$150,830.00

EstimateQuantity: 15.083

Change Order Work - Estimate #11				
Description	Unit	Quantity	Cost	Total
30" Sleeve	EA	4.00	\$3,650.00	\$14,600.00
30" x 4" Cap W/Rest	EA	2.00	\$3,140.00	\$6,280.00
24" x 4" Cap W/Rest	EA	1.00	\$2,795.00	\$2,795.00
30" Pipe w/ Thrust Ring	EA	2.00	\$8,325.00	\$16,650.00

TOTAL: \$40,325.00

EstimateQuantity: 4.0325

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 11/12/20

Description of Work: 24" & 30" Waterline Tie-ins

Materials:

Items	Units	Cost	Quantity	Amount
30' Tee, RJ	EA	\$4,130.00	1.00	\$4,130.00
				\$0.00
				Sub-Total \$4,130.00
				10% Profit \$413.00
				Total \$4,543.00

Labor:

Job Title	Rate/Hr.	Total Hrs.	Amount
Foreman	\$35.00	5.00	\$175.00
Operator X2	\$28.50	10.00	\$285.00
Laborer X3	\$17.00	15.00	\$255.00
Truck Driver	\$20.00	5.00	\$100.00
			\$0.00
			\$0.00
			Sub-Total \$795.00
			15% Profit \$119.25
			Total \$914.25

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$4.01
Insurance (Item 1 Less O&P)	6.00%	\$63.60
Workers Comp	Actual	\$8.42
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$30.21
Social Security Tax (Item 1 Less O&P)	7.66%	\$60.87
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$159.04
	Total	\$266.76

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
1 Ton Pickup	\$32.02	6.00	\$192.12
Trackhoe	\$126.61	6.00	\$819.66
Loader	\$92.66	6.00	\$555.96
Dump Truck	\$81.03	6.00	\$486.18
			\$0.00
			Total \$1,654.03

Sub-Contractor Cost	
Mark-up On Sub-Contractor (10%)	\$0.00
Contractor Cost	\$6,667.76
Contractor Profit	\$522.28
Contractor Total	\$7,600.00

Total Lump Sum Cost for Work Described

1 EA	Total Cost	
	Quantity	\$7,600.00

Ryan Francisco
 Contractor's Signature

UTILITY SUPPLY COMPANY
 19711 EAST 6th STREET In TULSA, OK 74108
 PHONE (918) 266-0209
 FAX (918) 266-0235
 QUOTE # Q S1120-3
 RIVERWEST
 11/3/2020

ITEM	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 EA			30" GATE VALVE W/REST	\$32,892.50	\$32,892.50
	1 EA		- 30" MJ GATE VALVE W/BEVAL GEAR	\$31,522.50	
	2 EA		- 30" DI STARGRIP W/ACC	\$660.00	
	1 EA		- 2436 VALVE BOX	\$50.00	
1 EA			30" TEE, RJ	\$4,130.00	\$4,130.00
	1 EA		- 30" MJ TEE L/ACC	\$2,150.00	
	3 EA		- 30" DI STARGRIP W/ACC	\$660.00	
1 EA			30" X 24" REDUCER, RJ	\$1,713.00	\$1,713.00
	1 EA		- 30" X 24" MJ REDUCER L/ACC	\$755.00	
	1 EA		- 30" DI STARGRIP W/ACC	\$660.00	
	1 EA		- 24" DI STARGRIP W/ACC	\$298.00	
8 EA			30" SOLID SLEEVE, RJ	\$2,335.00	\$18,680.00
	1 EA		- 30" MJ SOLID SLEEVE L/ACC	\$1,015.00	
	2 EA		- 30" DI STARGRIP W/ACC	\$660.00	
2 EA			24" SOLID SLEEVE, RJ	\$1,081.00	\$2,162.00
	1 EA		- 24" MJ SOLID SLEEVE L/ACC	\$485.00	
	2 EA		- 24" DI STARGRIP W/ACC	\$298.00	
2 EA			24" 45 BEND, RJ	\$1,211.00	\$2,422.00
	1 EA		- 24" MJ 45 BEND L/ACC	\$615.00	
	2 EA		- 24" DI STARGRIP W/ACC	\$298.00	
1 EA			24" GATE VALVE W/REST	\$17,758.50	\$17,758.50
	1 EA		- 24" MJ GATE VALVE W/BEVAL GEAR	\$17,112.50	
	2 EA		- 24" DI STARGRIP W/ACC	\$298.00	
	1 EA		- 2436 VALVE BOX	\$50.00	
1 EA			30" LCP BELL X MJ PLAIN END ADPT FOR CONCRETE	\$5,979.00	\$5,979.00
1 EA			30" LCP SPIGOT X MJ PLAIN END ADPT FOR CONCRETE	\$5,979.00	\$5,979.00
4 EA			30" X 4" CAP W/REST	\$1,520.00	\$6,080.00
	1 EA		- 30" X 4" MJ TAPT CAP L/ACC	\$860.00	

UTILITY SUPPLY COMPANY

1 EA - 30" DI STARGRIP W/ACC	\$660.00	
1 EA 24" X 4" CAP W/REST	\$788.00	\$788.00
1 EA - 24" X 4" MJ TAPT CAP L/ACC	\$490.00	
1 EA - 24" DI STARGRIP W/ACC	\$298.00	

Becco Contractors, Inc.

P.O. Box 8159
Tulsa, OK. 74167-0159

Telephone 918-446-2684
Fax 918-446-4936

October 6, 2020

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 – Riverwest Contract #1

Estimate #4

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

29 Days – 9/2 -- 9/30: City of Tulsa fiber optic line is in direct conflict with Internal Milestone #1. Original email notifying the city was sent on 9/2/20.

30 Days – 24" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete.

5 Days - Rain and conditions too-wet or cold for normal construction production.

Becco is requesting a total of 30 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Rynn Fransisco

Becco Contractors, Inc.

P.O. Box 9169
Tulsa, OK. 74167-0169

Telephone 918-445-2684
Fax 918-445-4936

November 6, 2020

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 -- Riverwest Contract #1

Estimate #5

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

9 Days – 9/2 – 10/9: City of Tulsa fiber optic line is in direct conflict with Internal Milestone #1. Original email notifying the city was sent on 9/2/20. Fiber was relocated on 10/9/20.

31 Days – 24" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete.

4 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 31 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Fransisco

Becco Contractors, Inc.

P.O. Box 9159
Tulsa, OK. 74167-0159

Telephone 918-445-2684
Fax 918-445-4036

December 2, 2020

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 – Riverwest Contract #1

Estimate #6

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

5 Days – Reworking the drainage on Maybelle due to revised plan sheets after structures were installed. Also, additional time for having to cut the structures to fit because they were already made.

30 Days – 24" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete.

5 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 30 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Rynn Fransisco

Becco Contractors, Inc.

P.O. Box 9169
Tulsa, OK. 74167-0169

Telephone 918-445-2884
Fax 918-445-4938

January 8, 2021

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 -- Riverwest Contract #1

Estimate #7

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

31 Days -- 24" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete.

5 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 36 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Francisco

Becco Contractors, Inc.

P.O. Box 9159
Tulsa, OK. 74157-0159

Telephone 918-445-2804
Fax 918-445-4936

February 8, 2021

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 – Riverwest Contract #1

Estimate #8

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

31 Days – 24" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete.

5 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 36 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Francisco

Becco Contractors, Inc.

P.O. Box 9169
Tulsa, OK. 74167-0169

Telephone 918-445-2684
Fax 918-445-4938

March 4, 2021

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 -- Riverwest Contract #1

Estimate #2

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

31 Days -- 24" & 30" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete. We completed the 24" Tie-Ins in February.

14 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 45 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Francisco

Becco Contractors, Inc.

P.O. Box 9159
Tulsa, OK. 74167-0159

Telephone 918-445-2884
Fax 918-445-4938

April 5, 2021

City of Tulsa
2317 S. Jackson
Tulsa, OK. 74107
Attn: Steve Roper

RE: Project No. 148170 – Riverwest Contract #1

Estimate #10

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

31 Days – 24" & 30" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete. We completed the 24" Tie-Ins in February, 30" is still ongoing.

5 Days – Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 45 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Francisco

Becco Contractors, Inc.

P.O. Box 8169
Tulsa, OK, 74167-0169

Telephone 918-445-2684
Fax 918-445-4936

May 7, 2021

City of Tulsa
2317 S. Jackson
Tulsa, OK, 74107
Attn: Steve Roper

RB: Project No. 148170 -- Riverwest Contract #1

Estimate #11

Dear Mr. Roper,

The following is a list of delays on the above referenced project:

30 Days – 24" & 30" waterline relocation and tie-in delays by the City of Tulsa. RCB construction is shut down until waterline tie-ins are complete. We completed the 24" Tie-Ins in February, 30" was completed on 4/30/21.

7 Days - Rain and conditions too wet or cold for normal construction production.

Becco is requesting a total of 30 days be added to the contract time due to these delays that were of no fault of the contractor.

If you have any questions feel free to call.

Sincerely,
Ryan Francisco

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 09/08/21

Description of Work: 3" Schedule 40 Grey PVC

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.85%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$8,842.60
Mark-up On Sub-Contractor (10%)	\$884.26
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$9,726.76

Total Lump Sum Cost for Work Described

150 LF	Total Cost	
	Quantity	\$64.85

Ryan Francisco
 Contractor's Signature

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 09/01/21

Description of Work: Excavation & Backfill

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$18,064.80
Mark-up On Sub-Contractor (10%)	\$1,806.48
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$19,871.28

Total Lump Sum Cost for Work Described

130 LF	Total Cost	\$15286
	Quantity	

Ryan Francisco
 Contractor's Signature

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 09/08/21

Description of Work: 3" Rigid 36" Radius 90 Deg

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.00%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$159.12
Mark-up On Sub-Contractor (10%)	\$15.91
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$159.12

Total Lump Sum Cost for Work Described

1 EA	Total Cost	\$159.12
	Quantity	\$159.12

Ryan Francisco
 Contractor's Signature

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 09/08/21

Description of Work: 4" Boreguard PVC

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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.00%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$2,702.80
Mark-up On Sub-Contractor (10%)	\$270.28
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$2,973.09

Total Lump Sum Cost for Work Described

40 LF	Total Cost	\$74.33
	Quantity	

Ryan Francisco
 Contractor's Signature



CHANGE ORDER PROPOSAL & REQUEST

Date: 8/31/2021
C/O# 23470-001 Rev. #1

Becco
Riverwest Phase 1&2 TGE Job #2347

Third Generation Electric is pleased to quote the following scope of work:

Per the Partial electrical site plan (issued to TGE via email from Jeff D Conwell Wednesday 8/25/2021) for the Change of design per PSO/AEP requirements, to rework electrical raceway already in place. At each (49) street light pole location, excavate and intercept 2" HDPE raceway and turn up 2" PVC 90 degree elbows into an electric 10" subgrade can for future use by PSO. Bore 1-4" sleeve under West 21st street vacuum excavate trench and install 3" PVC to Tap cabinet (Location designated by PSO) to enter the 4" sleeve and cross West 21st. (TGE will utilize 6 - pull boxes ordered during original contract) and transfer the remaining to Becco construction co.

Included

Remaining unfinished PSO light fixture location (64) through out the project.

Note: PSO/AEP responsible for completing 3" raceway into their existing equipment.

PSO/AEP responsible for completing 2" raceway into their light poles

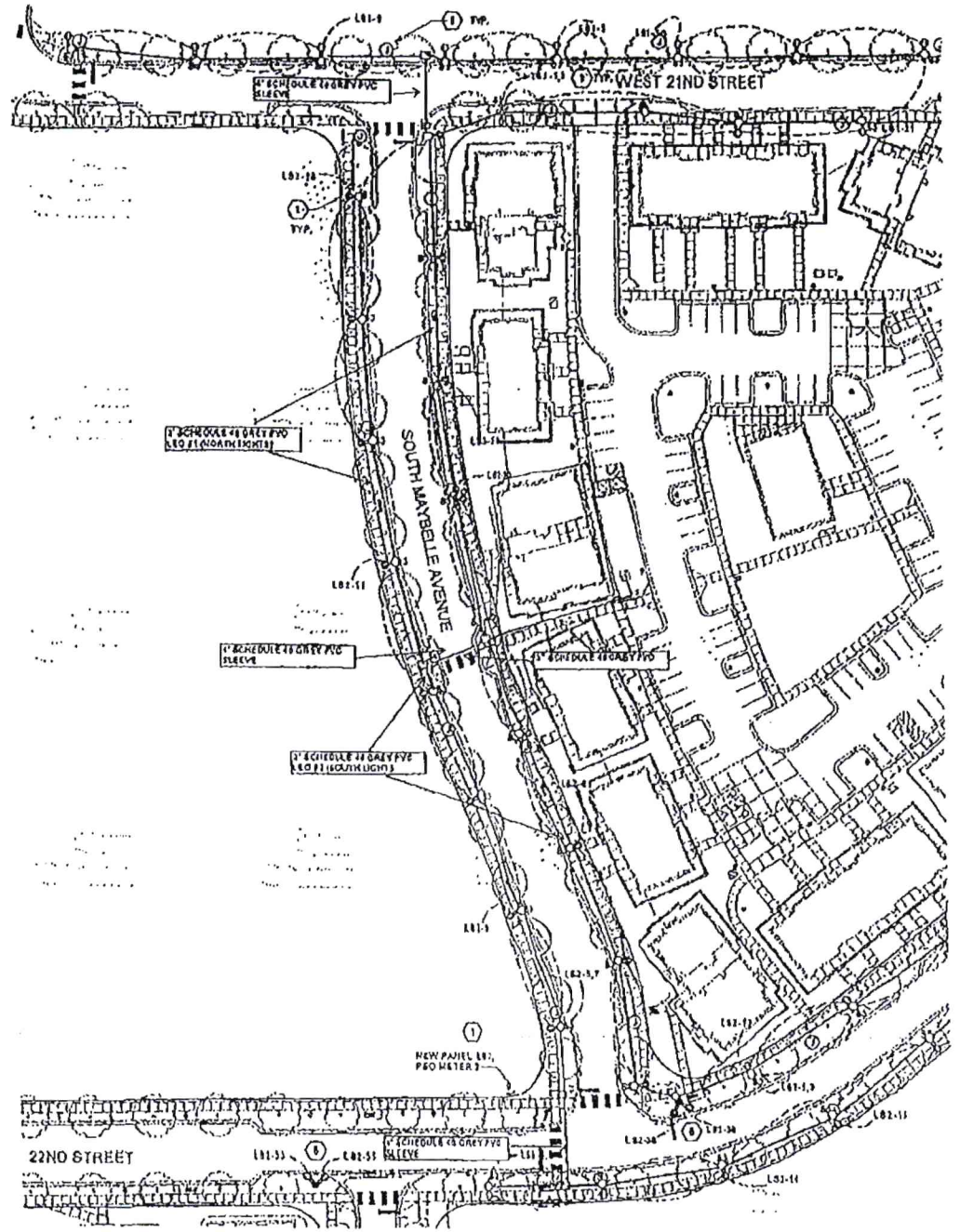
PSO/AEP responsible for wiring








Exclusions:

SOD or Seed of disturbed areas.

final connection of raceways to street lighting

wiring of street lighting system in its entirety










 PARTIAL ELECTRICAL SERVICE PLAN, SOUTH MAYBELLE AVENUE (S11)
 TITLE PLAN 1" = 40'-0"

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 01/13/21

Description of Work: Streetlight Raceway Modifications

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$5,634.92
Mark-up On Sub-Contractor (10%)	\$563.49
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$6,198.41

Total Lump Sum Cost for Work Described	\$6,198.41
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1 LS	Total Cost	\$6,198.41
	Quantity	

Ryan Francisco
 Contractor's Signature



CHANGE ORDER PROPOSAL & REQUEST

To:

Becco

Project:

Riverwest Phase 1&2 TGE Job #2347

Date:

12/30/2021

C/O #

23470-003

Third Generation Electric is pleased to quote the following scope of work:

Changes in design of street lighting,
At 2 pole locations excavate and intercept 2" HDPE raceway and turn up
At 6 pole locations, excavate and expose 2" HDPE. Cut and couple together below grade.
to complete raceway between new pole locations

all excavation of in place raceways to be by hand, as these raceways are in close proximity of existing installed
landscape irrigation

Exclusions:
SOD or Seed of disturbed areas.
final connection of raceways to street lighting
wiring of street lighting system in its entirety

LABOR

Labor Type	Quantity	Units	Unit Rate	Extension
Helper	32.00	Hours	\$ 37.61	\$1,203.52
Electrician	8.00	Hours	\$ 52.65	\$421.20
Foreman	8.00	Hours	\$ 60.17	\$481.36
Project Manager	0.00	Hours	\$ 75.22	\$0.00
Estimator of C/O	4.00	Hours	\$ 75.22	\$300.88
			Subtotal	\$2,406.96
			Burden/Fringes on Labor (see table below)	\$637.60
			Indirect Charges on Labor (see table below)	\$584.89
			Subtotal	\$3,629.45
			Overhead and Profit (see table below)	\$362.95
			Total Labor	\$3,992.40

LABOR BURDEN/FRINGE	
Workers compensation insurance	6.85%
General liability insurance	2.37%
State unemployment insurance	1.42%
FICA	7.65%
Umbrella liability insurance	1.42%
Health insurance	6.78%
TOTAL	26.49%

INDIRECTOR LABOR COSTS	
Fuel for equipment	11.00%
Small tools	5.00%
Office expenses	1.50%
Safety	2.00%
Equipment maintenance	2.40%
Utilities	2.40%
TOTAL	24.30%

MISCELAEIOUS RATES	
Overhead and profit	10.00%
Bond rate	1.50%

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 05/25/22

Description of Work: Irrigation Boring - 2" & 4" Irrigation Sleeves

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$31,780.00
Mark-up On Sub-Contractor (10%)	\$3,178.00
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$34,958.00

Total Lump Sum Cost for Work Described

454 LF	Total Cost	\$77.00
	Quantity	

Ryan Francisco
 Contractor's Signature

**Northeastern Irrigation Landscape, Inc.
Proposed Change Order**

Date: 7/27/21

NEI Change Order # 1

NEI Project # 2064

To: Becco Contractors Inc
13737 E. 46th Street North
Tulsa, OK, 74116
Attn: Ryan Fransisco

Project: Riverwest PH 1&2
Becco Job # 640

We hereby agree to make the change (s) specified below:

<u>Green Country Underground Sleeve Boring</u>	<u>\$33,150.00</u>
Total:	<u>\$33,150.00</u>

Original Contract Amount	<u>\$931,025.31</u>
Net Change by Previous Change Order (s)	<u>\$0.00</u>
Contract Amount Prior to this Change Order	<u>\$931,025.31</u>
Contract Sum Will Increase/Decrease by this Change Order	<u>\$33,150.00</u>
New Contract Amount Including Change Order (s)	<u>\$964,175.31</u>

Contract time will be changed by 2 weeks for this change order.

Accepted: All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated:

Northeastern Irrigation Landscape, Inc.

Company Name

Dale Forrest, President

Signature, Title

Date

Date

Printed Name Above

Please sign and return one (1) copy.

Boring Cost Worksheet

Each location will have one 2" sleeve and one 4" sleeve. Lengths are approximate length of sleeve.

IRRIGATION SLEEVES – (1) 2" PVC & (1) 4" PVC				Total
QTY	Linear Feet	Min. Cost	Cost/FT	
5	13	\$ 450.00	\$ 70.00	\$ 4,550.00
2	8	\$ 450.00	\$ 70.00	\$ 1,120.00
1	9	\$ 450.00	\$ 70.00	\$ 630.00
1	12	\$ 450.00	\$ 70.00	\$ 840.00
1	36	\$ 450.00	\$ 70.00	\$ 2,520.00
1	29	\$ 450.00	\$ 70.00	\$ 2,030.00
1	39	\$ 450.00	\$ 70.00	\$ 2,730.00
2	44	\$ 450.00	\$ 70.00	\$ 6,160.00
Subtotal				\$ 20,580.00

DRAIN PIPE – 4" PVC On Grade				Total
QTY	Length	Min. Cost	Cost/FT	
5	13	\$ 650.00	\$ 35.00	\$ 3,250.00
2	8	\$ 650.00	\$ 35.00	\$ 1,300.00
1	9	\$ 650.00	\$ 35.00	\$ 650.00
1	12	\$ 650.00	\$ 35.00	\$ 650.00
1	36	\$ 650.00	\$ 35.00	\$ 1,260.00
1	29	\$ 650.00	\$ 35.00	\$ 1,015.00
1	39	\$ 650.00	\$ 35.00	\$ 1,365.00
2	44	\$ 650.00	\$ 35.00	\$ 3,080.00
Subtotal				\$ 12,570.00

Boring Total \$ 33,150.00

**Northeastern Irrigation Landscape, Inc.
Proposed Change Order**

Date: 5/25/22

NEI Change Order # 5

NEI Project # 2064

To: Becco Contractors Inc
13737 E. 46th Street North
Tulsa, OK, 74116
Attn: Ryan Fransisco

Project: Riverwest PH 1&2 - Big
Becco Job # 640

We hereby agree to make the change (s) specified below:

<u>Green Country Underground Bores</u>	<u>\$16,800.00</u>
Total:	<u>\$16,800.00</u>

Original Contract Amount	<u>\$931,025.31</u>
Net Change by Previous Change Order (s)	<u>\$33,150.00</u>
Contract Amount Prior to this Change Order	<u>\$964,175.31</u>
Contract Sum Will Increase/Decrease by this Change Order	<u>\$16,800.00</u>
New Contract Amount Including Change Order (s)	<u>\$980,975.31</u>

Contract time will be changed by 1 week for this change order.

Accepted: All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated:

Northeastern Irrigation Landscape, Inc.

Company Name

Dale Forrest, President

Signature, Title

Date

Date

Printed Name Above

Please sign and return one (1) copy.

Boring Cost Worksheet

Each location will have one 2" sleeve and one 4" sleeve. Lengths are approximate length of sleeve.

IRRIGATION SLEEVES – (1) 2" PVC & (1) 4" PVC				Total
QTY	Linear Feet	Min. Cost	Cost/FT	
4	40	\$ 450.00	\$ 70.00	\$ 11,200.00
DRAIN PIPE – 4" PVC On Grade				Total
QTY	Length	Min. Cost	Cost/FT	
4	40	\$ 650.00	\$ 35.00	\$ 5,600.00
Bores to be installed				\$ 16,800.00

COST BREAKDOWN FOR CHANGE ORDER

Contract No.: 135430
 Project No.: 148170 Contract 1
 Contractor: Becco Contractors, Inc.

Date: 05/25/22

Description of Work: Irrigation Boring - 4" Drain Pipe

Materials:

Items	Units	Cost	Quantity	Amount
				\$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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$0.00
15% Profit			\$0.00
Total			\$0.00

Payroll Additives:

Item	% of Labor	Amount
Bonds (Total of Items 1, 2 & 3 Less O&P)	1.00%	\$0.00
Insurance (Item 1 Less O&P)	8.00%	\$0.00
Workers Comp	Actual	\$0.00
Unemployment Insurance (Item 1 Less O&P)	3.80%	\$0.00
Social Security Tax (Item 1 Less O&P)	7.65%	\$0.00
Emp. Fringe Benefits (Item 1 Less O&P)	20.00%	\$0.00
Total		\$0.00

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

Sub-Contractor Cost	\$18,170.00
Mark-up On Sub-Contractor (10%)	\$1,817.00
Contractor Cost	\$0.00
Contractor Profit	\$0.00
Contractor Total	\$19,987.00

Total Lump Sum Cost for Work Described

454 LF	Total Cost	\$44.02
	Quantity	

Ryan Francisco
 Contractor's Signature

**Northeastern Irrigation Landscape, Inc.
Proposed Change Order**

Date: 7/27/21

NEI Change Order # 1

NEI Project # 2064

To: Becco Contractors Inc
13737 E. 46th Street North
Tulsa, OK, 74116
Attn: Ryan Fransisco

Project: Riverwest PH 1&2
Becco Job # 640

We hereby agree to make the change (s) specified below:

<u>Green Country Underground Sleeve Boring</u>	<u>\$33,150.00</u>
Total:	<u>\$33,150.00</u>

Original Contract Amount	<u>\$931,025.31</u>
Net Change by Previous Change Order (s)	<u>\$0.00</u>
Contract Amount Prior to this Change Order	<u>\$931,025.31</u>
Contract Sum Will Increase/Decrease by this Change Order	<u>\$33,150.00</u>
New Contract Amount Including Change Order (s)	<u>\$964,175.31</u>

Contract time will be changed by 2 weeks for this change order.

Accepted: All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated:

Northeastern Irrigation Landscape, Inc.

Company Name

Dale Forrest, President

Signature, Title

Date

Date

Printed Name Above

Please sign and return one (1) copy.

Boring Cost Worksheet

Each location will have one 2" sleeve and one 4" sleeve. Lengths are approximate length of sleeve.

IRRIGATION SLEEVES – (1) 2" PVC & (1) 4" PVC				Total
QTY	Linear Feet	Min. Cost	Cost/FT	
5	13	\$ 450.00	\$ 70.00	\$ 4,550.00
2	8	\$ 450.00	\$ 70.00	\$ 1,120.00
1	9	\$ 450.00	\$ 70.00	\$ 630.00
1	12	\$ 450.00	\$ 70.00	\$ 840.00
1	36	\$ 450.00	\$ 70.00	\$ 2,520.00
1	29	\$ 450.00	\$ 70.00	\$ 2,030.00
1	39	\$ 450.00	\$ 70.00	\$ 2,730.00
2	44	\$ 450.00	\$ 70.00	\$ 6,160.00
Subtotal				\$ 20,580.00

DRAIN PIPE -- 4" PVC On Grade				Total
QTY	Length	Min. Cost	Cost/FT	
5	13	\$ 650.00	\$ 35.00	\$ 3,250.00
2	8	\$ 650.00	\$ 35.00	\$ 1,300.00
1	9	\$ 650.00	\$ 35.00	\$ 650.00
1	12	\$ 650.00	\$ 35.00	\$ 650.00
1	36	\$ 650.00	\$ 35.00	\$ 1,260.00
1	29	\$ 650.00	\$ 35.00	\$ 1,015.00
1	39	\$ 650.00	\$ 35.00	\$ 1,365.00
2	44	\$ 650.00	\$ 35.00	\$ 3,080.00
Subtotal				\$ 12,570.00

Boring Total \$ 33,150.00

**Northeastern Irrigation Landscape, Inc.
Proposed Change Order**

Date: 5/25/22

NEI Change Order # 5

NEI Project # 2064

To: Becco Contractors Inc
13737 E. 46th Street North
Tulsa, OK, 74116
Attn: Ryan Fransisco

Project: Riverwest PH 1&2 - Big
Becco Job # 640

We hereby agree to make the change (s) specified below:

<u>Green Country Underground Bores</u>	<u>\$16,800.00</u>
Total:	<u>\$16,800.00</u>

Original Contract Amount	<u>\$931,025.31</u>
Net Change by Previous Change Order (s)	<u>\$33,150.00</u>
Contract Amount Prior to this Change Order	<u>\$964,175.31</u>
Contract Sum Will Increase/Decrease by this Change Order	<u>\$16,800.00</u>
New Contract Amount Including Change Order (s)	<u>\$980,975.31</u>

Contract time will be changed by 1 week for this change order.

Accepted: All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated:

Northeastern Irrigation Landscape, Inc.

Company Name

Dale Forrest, President

Signature, Title Date

Date

Printed Name Above

Please sign and return one (1) copy.

Boring Cost Worksheet

Each location will have one 2" sleeve and one 4" sleeve. Lengths are approximate length of sleeve.

IRRIGATION SLEEVES – (1) 2" PVC & (1) 4" PVC				Total
QTY	Linear Feet	Min. Cost	Cost/FT	
4	40	\$ 450.00	\$ 70.00	\$ 11,200.00
DRAIN PIPE – 4" PVC On Grade				Total
QTY	Length	Min. Cost	Cost/FT	
4	40	\$ 650.00	\$ 35.00	\$ 5,600.00
Bores to be installed				\$ 16,800.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/3/2023

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 INSURICA - Tulsa 406 S. Boulder Ave. Suite # 500 Tulsa, OK 74103	CONTACT NAME: PHONE (A/C, No, Ext): (918) 660-0090		FAX (A/C, No): (918) 660-0836
	E-MAIL ADDRESS:		
INSURED Becco Contractors Inc. P. O. Box 9159 Tulsa, OK 74157-0159	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Greenwich Insurance Company		22322
	INSURER B : Great American Insurance Company		16691
	INSURER C : Safety National Casualty Corporation		15105
	INSURER D :		
	INSURER E :		

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"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			CGS7409834	4/1/2022	4/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAS7409835	4/1/2022	4/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			TUU0017054	4/1/2022	4/1/2023	EACH OCCURRENCE \$ 14,000,000 AGGREGATE \$ Aggregate \$ 14,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			AGC4066258	2/1/2022	2/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: 148170 & TMUA-W 19-10 & ES2019-11 Riverwest Phase I & Phase II
Change Order No. 1

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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