

# City Contract

Version 4.7 released on 1/13/23



**FN0119695**

## CITY COUNCIL USE ONLY

Date Received: \_\_\_\_\_  
Committee Date: \_\_\_\_\_  
1<sup>st</sup> Agenda Date: \_\_\_\_\_

Tracking #: \_\_\_\_\_  
Committee: \_\_\_\_\_  
Hearing Date: \_\_\_\_\_  
2<sup>nd</sup> Agenda Date: \_\_\_\_\_

## CITY CLERK USE ONLY

☐ Scanned Date: **04.26.2023**  
☐ Posted Item #: **2304.00795**

**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 ☐ IDP Formal Acceptance ☐ Terminate/Cancel

### Board Approval

### Other Board Name

### City Council Approval

### Contract Number

☒ Yes ☐ No

134848

Department  
Engineering Services

Contact Name  
Ryan McKaskle

Email  
rmckaskle@cityoftulsa.org

Phone  
918-596-9508

Vendor Name(s)  
APAC-Central, Inc.

Vendor Number  
756

Description (Subject)  
Art. St. Widening S. Mingo Rd 71st S. to 81st St S

Contract Type  
Public Const Proj

Contract Subtype  
SSW I/M SCO COT

Bid/Project Number  
170065

Contract Amount  
\$0.00

## Budget

### Contract Funding Type

☐ No Payment Involved  
☐ Revenue Contract  
☐ Expense Contract

### Funding Source(s)

## TOTAL:

## Approvals

Department:

Legal:

Board:

Mayor:

Other:

Date: **03.10.23**

Date: **4/18/23**

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

Date: **MAY 11 2023**

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

## Policy Statement

### Background Information

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract no. 134848, between the City of Tulsa and APAC-Central, Inc., for Project No. 170065, in the amount of zero (\$0) is necessary to add an additional 584 Calendar Days to contract, due to weather, COVID-19, added work, redesign of existing work and supply chain issues. **See HPS**

### Summation of the Requested Action

Request Approval for Change Order No.1

### Other Pertinent Details

Council District #7, S. Mingo Rd 71st St. S. to 81st St. S.

## Processing Information for City Clerk's Office

### Post Execution Processing

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

### Additional Routing and Processing Details

CITY OF TULSA  
CHANGE ORDER NO. 1  
BOND NO. 8252-67-14  
CONTRACT NO. 134848  
PROJECT NO. 170065  
ARTERIAL STREET WIDENING SOUTH MINGO ROAD  
71ST STREET SOUTH TO 81ST STREET SOUTH

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CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 134848, between the City of Tulsa and APAC-Central, Inc., for Project No. 170065, in the amount of zero (\$0) is necessary to add an additional 584 Calendar Days to the contract, due to weather, COVID-19, added work, redesign of existing work and supply chain issues. Please see the memorandum that describes the justification for the award of additional time.

Decrease in Contract Price: \$0.00

Increase in Contract Price: \$0.00

Net Change in contract Amount: \$0.00

DESCRIPTION OF CHANGES:

Original contract amount was:	\$7,430,588.70
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:	\$7,430,588.70
Contract sum is increased by this Change Order:	\$0.00
This Change Order is a percentage increase of:	0.00%
Contract amount including this Change Order:	\$7,430,588.70
The total dollar increase including this Change Order:	\$0.00
The percentage increase including this Change Order:	0.00%
Contract time prior to this Change Order:	390 Calendar Days
Contract time will be increased by:	584 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

APPROVED:

Ass't. City Attorney \_\_\_\_\_  
City Engineer \_\_\_\_\_  
Architect/Engineer \_\_\_\_\_

APPROVED BY CITY COUNCIL

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

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

CONTRACTOR: APAC-Central Inc.

By: Joshua W. Davis

Printed Name: Joshua W. Davis

Title: Const. Manager

Date: 2/14/2023

ATTEST:

[Signature]  
Corporate Secretary (SEAL)

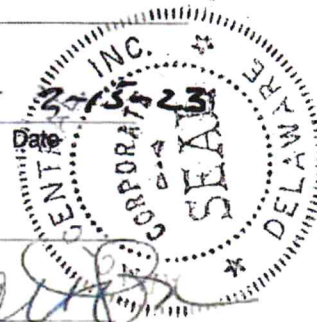
SURETY:  
Federal Insurance Company

By: Tannis Mattson

Printed Name: Tannis Mattson, Attorney-in-Fact

Date: 02/14/2023 Bond #8252-67-14  
Attorney-in-Fact (SEAL)  
(Attached Power of Attorney)

(Date must match Power of Attorney)







## Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company  
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Mario Arzamendi, Philip N. Bair, Mary Ann Garcia, Jennie Goonie, Stephanie Gross, Joyce A. Johnson, Teuta Luri, Tannis Mattson, Barbara Norton, Jessica Richmond, Laura E. Sudduth, Amanda R. Turman-Avina and Misty Witt of Houston, Texas**

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 24<sup>th</sup> day of January, 2023.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY  
County of Hunterdon

SS.

On this 24<sup>th</sup> day of January 2023 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi  
NOTARY PUBLIC OF NEW JERSEY  
No 50202369  
Commission Expires August 22, 2027

*Albert Contursi*  
Notary Public

### CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 02/14/2023



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com





### **SURETY BOND CORPORATE SEAL NOTICE AND ADDENDUM**

In an effort to facilitate the use of our respective corporate seals during the COVID-19 pandemic, FEDERAL INSURANCE COMPANY ("FEDERAL") has authorized its respective Attorneys-in-Fact to affix FEDERAL'S corporate seal to any surety bond executed on behalf of FEDERAL by any such Attorney-in-Fact by attaching this Notice and Addendum to said bond.

To the extent this Notice and Addendum is attached to a surety bond that is executed on behalf of FEDERAL by its Attorney-in-Fact, FEDERAL hereby agrees that the corporate seal below for FEDERAL shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 30th day of March, 2020.

FEDERAL INSURANCE COMPANY

By:   
Stephen M. Haney, Vice President



## INTEREST AFFIDAVIT

STATE OF Oklahoma ) SS.  
COUNTY OF Tulsa

I, Joshua W. Davis, 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: \_\_\_\_\_

Joshua W. Davis  
Signature

Title: \_\_\_\_\_

Construction Manager

Subscribed and sworn to before me this 16th day of February 2023

Deborah C. Martin  
Notary Public

My Commission Expires: 1/25/26

Notary Commission Number: 02000542

County & State Where Notarized: Tulsa, Oklahoma



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

**AFFIDAVIT OF CLAIMANT**

STATE OF Oklahoma

COUNTY OF Tulsa

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


By:   
Signature

Name: Joshua W. Davis

Company: APAC-Central, Inc.

Title: Construction Manager

Subscribed and sworn to before me this 16th day of February, 2023.

  
Notary Public

My Commission Expires: 1/25/26

Notary Commission Number: 02000542





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

I, Joshua W. Davis, of lawful age, being first duly sworn, state that:  
(Authorized Agent)

- By:

Signature

Title:

## Construction Manager

Belvach & Madras =

**Notary Public**

County & State Where Notarized: Tulsa, Oklahoma



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

ACTION BY WRITTEN CONSENT  
OF THE BOARD OF DIRECTORS  
OF  
**APAC-CENTRAL, INC.**

The undersigned, being all of the members of the Board of Directors of APAC-Central, Inc., a Delaware corporation (the “**Corporation**”), do hereby, pursuant to applicable Delaware statute, give this written consent to the taking of the following actions, such actions to have the same force and effect had a meeting been duly called and held:

**RESOLVED**, that effective June 1, 2020 all previous elections of officers are terminated, and the following persons be, and hereby are, elected to serve as officers of the Corporation (each individually, an “**Officer**” and collectively, the “**Officers**”) in the capacities set forth opposite their respective names until such time as their successors shall be elected and qualified:

Brandon LeFevre	President
Murry E. Cline	Vice President/Assistant Secretary
Michael J. Dugan	Vice President/Assistant Secretary
David L. Foster	Vice President/Assistant Secretary
Kristopher P. McClanahan	Vice President/Assistant Secretary
Michael J. Eshleman	Vice President/Assistant Secretary
Gregory W. White	Treasurer/Secretary
Rian Tuthill	Assistant Treasurer/Assistant Secretary
Gary P. Hickman	Assistant Secretary
William P. Jones	Assistant Secretary
William B. Miller	Assistant Secretary
Brandon Beam	Assistant Secretary
David C. Lewis	Assistant Secretary
David M. Toolan	Assistant Secretary
Michael F. Deaton	Assistant Secretary

**FURTHER RESOLVED**, that the Officers be, and each of them hereby is, authorized to execute and deliver agreements, contracts, documents, certificates, and other instruments, under the seal of the Corporation if required, for the purpose of conducting the Corporation’s business, including without limitation, selling products and securing construction work, and to take such other action, as they may deem necessary, advisable, convenient, or appropriate to carry out and fully perform duties incident to the office or offices so appointed, and such other duties as may be prescribed by the Board of Directors from time to time;

**FURTHER RESOLVED**, that effective June 13, 2018 all previous appointments of authorized employees are terminated, and that the following persons be and each of them hereby is appointed to serve as an authorized employee of the Corporation (each individually, an “**Authorized Employee**” and collectively, the “**Authorized Employees**”), which persons shall be authorized to execute and deliver such agreements, contracts, documents, certificates and other instruments, under the seal of the Corporation if required, for the purpose of conducting the

Corporation's business including, without limitation, selling products and securing construction work:

Dallas E. Arnold  
David Foreman  
Ted B. Craft  
Douglas Fronick

Joshua W. Davis  
Brian Verkamp  
James Hawkins  
Chris Tennison

**FURTHER RESOLVED**, that the President of the Corporation may, from time to time, without further action by the Board of Directors, appoint other persons to serve as authorized employees, or remove any individuals from this capacity, and to direct those appointed to take such action, as he may deem necessary, advisable, convenient or appropriate to carry out and fully perform the duties incident to the office of President;

**FURTHER RESOLVED**, that the activities and operations of the Corporation may be carried on in any of the following manners or styles as may from time-to-time be deemed necessary or appropriate:


**Arkholia Sand & Gravel Co.  
McClinton-Anchor Co.  
APAC-Central, Inc.**

**FURTHER RESOLVED**, that all actions previously taken by any Officer or Authorized Employee of the Corporation appointed hereunder in his/her capacity as such Officer or Authorized Employee be, and each of them hereby is, adopted, ratified, confirmed and approved in all respects as the authorized acts and deeds of the Corporation;

**FURTHER RESOLVED**, that each undersigned agrees that electronic signatures, whether digital or encrypted, of the Board of Directors are intended to authenticate this consent and to have the same force and effect as manual signatures. As used in the previous sentence, the term "electronic signatures" means any electronic sound, symbol or process attached to or logically associated with this consent and executed and adopted by a member of the Board of Directors with the intent to sign such consent, including, but not limited to, e-mail electronic signatures executed through DocuSign Services; and

**FURTHER RESOLVED**, that this Consent, following execution by the Board of Directors, be filed in appropriate order in the minute book of the Corporation.

DocuSigned by:  
  
6DBD0A4A9D404EA...  
John J. Keating

DocuSigned by:  
  
C914F8E5159A404...  
Scott Parson





APAC-Central, Inc.

755 E. Millsap Road  
P.O. Box 9208  
Fayetteville, AR 72703  
Tel: 479 587-3300  
Fax: 479 521-2826

Secretary's Certificate of  
Corporate Resolution of Authorized Signatures

I, Kris McClanahan, do hereby certify that I am the duly elected and qualified VP/ Assistant Secretary of APAC -Central, Inc., a corporation duly organized and validly existing under and by virtue of the laws of the State of Delaware (the "Corporation"), that the attached "Action by Written Consent of the Board of Directors of APAC – Central, Inc.", dated June 1, 2020, has not been modified, repealed, or rescinded and is still in full force and effect as of this date, 16<sup>th</sup> of February, 2023.

IN WITNESS WHEREOF, THE UNDERSIGNED HAS EXECUTED THIS Certificate and impressed the seal of the Corporation on the \_\_ 16th day of February \_\_\_\_, 2023\_\_.

(Corporate Seal)



A handwritten signature in blue ink, appearing to read 'Kris McClanahan'.

Kris McClanahan, VP/ Assistant Secretary

A handwritten signature in blue ink, appearing to read 'Deborah C. Martin'.  
NOTARY PUBLIC



8h8fz1

# CONSTRUCTION PLANS FOR

ARTERIAL STREET WIDENING  
SOUTH MINGO ROAD  
71st STREET SOUTH TO 81st STREET

PROJECT NO. 170065, TMUA-W 15-37 &amp; MS 631

ACCOUNT NO. 6016-543104-040522170065



## ENGINEERING SERVICES DEPARTMENT

## CONFORMED DRAWINGS



LOCATION MAP  
SCALE: 1"=4000'

## UTILITY COORDINATION

UTILITY	CONTACT	PHONE NO
CITY OF TULSA	CHRIS KOVAC	918-596-9649
AEIPSO	ADAM FIELDS	918-250-6257
OKLAHOMA NATURAL GAS CO	JONATHAN MEADOWS	918-831-8215
MCI		888-674-5622
WINSTREAM	ROY VARNER	918-451-3406
COX COMMUNICATIONS	BRANDON WADE	918-286-4716
EASTTEL COMMUNICATIONS	DON COLLINS	918-272-8075

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.

## SURVEY CONTROL DATA

**Horizontal Control:**

1. Horizontal Control for this survey are based on the Oklahoma State Plane Coordinate System, North Zone - NAD 83 Datum.

**2. Accuracy - 3rd Order**

**Vertical Controls:**

3. Level Datum is Mean Sea Level (USC&GS) NAVD 88
4. The Linear Unit is U.S. Survey Foot
5. Permanent Benchmark - ADS 10



THIS PROJECT COMPLIES WITH ALL OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) REQUIREMENTS

APPROVED BY:

ADVERTISMENT DATE

C

PREPARED BY:



**Benham Design, LLC**  
One West 3rd Street, Suite 200  
Tulsa, Oklahoma 74103

DATE August 31 2017

CERTIFICATE OF AUTHORIZATION NO. 7569 P.E. I.S. RENEWAL DATE 6.30.18

SWEET 1 OF 244 SWEETS



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/17/2022

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

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

<b>PRODUCER</b> Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401  www.LibertyMutual.com	<b>CONTACT NAME:</b> Valerie Reece <b>PHONE (A/C, No, Ext):</b> 513-867-3822 <b>E-MAIL ADDRESS:</b> Oldcastle.certs@LibertyMutual.com <b>FAX (A/C, No):</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Liberty Mutual Fire Insurance Company <b>INSURER B:</b> Liberty Insurance Corporation <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 23035 42404      
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## COVERAGES

CERTIFICATE NUMBER: 69693385

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 <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TB2-C81-004095-112  XCU Coverage Included	9/1/2022	9/1/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AS2-C81-004095-122  AS2-C81-054502-522 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA7-C8D-004095-022 All except OH, ND, WA, WY  WC7-C81-004095-012 WI, MN	9/1/2022	9/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

RE: Project #170065-Arterial St Widening S Mingo Rd 71st St S To 81st St S

## CERTIFICATE HOLDER

City Of Tulsa  
175 E 2nd St  
Tulsa, OK 74103

## CANCELLATION

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

Valerie Reece

*Valerie P. Reece*

© 1988-2015 ACORD CORPORATION. All rights reserved.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/23/2023

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).

<b>PRODUCER</b> Liberty Mutual Insurance Co. National Insurance East 500 N 3rd St, Suite 300 Wausau, WI 54403  www.LibertyMutual.com	<b>CONTACT NAME:</b> Valerie Reece <b>PHONE (A/C, No, Ext):</b> 513-867-3822 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> Oldcastle.certs@LibertyMutual.com <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Liberty Mutual Fire Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 23035
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**COVERAGES** **CERTIFICATE NUMBER:** 73532462 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE AGGREGATE
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	Owners & Contractors Protective Liability Policy		TF2-681-054643-679	6/1/2019	6/1/2023	\$2,000,000 Occurrence \$2,000,000 Aggregate

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

Designated Contractor: APAC Central Inc., PO Box 9208, Fayetteville, AR 72703  
Contract/Location: Project #170065, Arterial Street Widening S Mingo Rd 71st S to 81st S, Tulsa, OK 74103

## CERTIFICATE HOLDER

City of Tulsa  
175 E 2nd St  
Tulsa OK 74103

## CANCELLATION

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

Valerie Reece

*Valerie P. Reece*

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ACORD 25 (2016/03)

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Engineering Services Department  
**MEMORANDUM**

**DATE:** March 2, 2023

**SUBJECT: CHANGE ORDER NO. 1**

**Contract:** 134848

**Project:** 170065

**Project Title:** Arterial Street Widening S. Mingo Rd. 71st St. S. to 81st St. S.

Original Contract Amount:	\$ 7,430,588.70
Change Order No. 1 Amount:	\$ -
Change Order No. 1 Percent:	0.00%
New Contract Amount:	\$ 7,430,588.70
Total of Change Order Amounts:	\$ -
Total Change Order Percent:	0.00%
Original Contract Time (Calendar Days):	390
Change Order No. 1 Time Added (Calendar Days):	584
New Contract Time (Calendar Days):	974

**CHANGE ORDER NO. 1 Consists of the Following Day Reconciliation:**

Pay Application	Requested	Recommended	Reason
1	0	0	N/A
2	3	0	Within allowable per WDC
3	2	0	Within allowable per WDC
4	5	4	4 Days for Utility Delays
5	31	14	14 Days for Utility Delays
6	25	0	Water & Sewer did not impact CPM
7	34	27	27 days for Utility Delays and additional W/WW work
8	4	0	Within allowable per WDC
9	4	0	Within allowable per WDC
10	25	7	Additional Water Work
11	20	20	Channel grading and overexcavation
12	14	8	Crew quarantined for COVID & overexcavation
13	41	31	Conflict with Retaining Wall and 48" Waterline
14	30	30	Contractor waiting on redesign
15	35	31	Contractor materials on backorder supply chain
16	30	30	Contractor materials on backorder supply chain
17	31	31	Contractor materials on backorder supply chain
18	31	31	Contractor materials on backorder supply chain
19	28	28	Contractor materials on backorder supply chain
20	31	19	Contractor materials on backorder supply chain
21	30	28	Contractor materials on backorder supply chain
22	10	6	Redesign grading and slope wall Highland Park
23	34	30	Redesign grading and slope wall Highland Park
24	52	37	Redesign grading and slope wall Highland Park
25	70+102	70 + 102	Highland Park Fence, Windstream, WW Line alignment, Jack & Bore
<b>Total</b>	<b>722</b>	<b>584</b>	

(to be submitted with each partial payment application)



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 09/30/19

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 3 Days

IF YES GIVE REASON: Rain, 9/20/19, 9/24/19, 9/26/19

  
SIGNATURE - CONTRACTOR

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED:                                 

REJECTED:       ✓      

REASON: THE CONTRACTOR WAS ABLE TO WORK MORE DAYS THAN SHOWN  
IN THE WORKING DAY CHART

  
SIGNATURE

10/28/19  
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 10/31/19

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

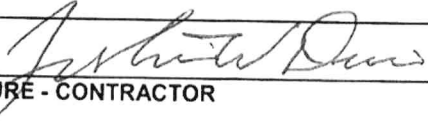
DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 2 Days

IF YES GIVE REASON: 10/24/19, 10/30/19 Rain Days

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED:                                 

REJECTED:        ✓       

REASON: CONTRACTOR WAS ABLE TO WORK MORE DAYS THAN SHOWN IN THE  
WORKING DAY CHART

  
SIGNATURE

12/10/19  
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 11/30/19

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 5 Days

IF YES GIVE REASON: 11/12 thru 11/15 Utility Delay PSO & Cox, 11/22 Weather Day

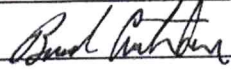
  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: ✓ 4 DAYS

REJECTED: \_\_\_\_\_

REASON: 4 DAYS FOR UTILITY DELAYS. NO WEATHER DAY. CONTRACTOR WAS  
ABLE TO WORK MORE DAYS THAN SHOWN IN THE WORKING DAY CHART

  
SIGNATURE

12/13/19  
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 12/31/19

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X NO

EXTENSION OF CONTRACT TIME REQUIRED:        X YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 31 Days

IF YES GIVE REASON: Month of December, 2019, Delays caused by PSO and Cox Cable between 78th and  
79th Streets due to utility location conflicts

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: ✓(14)

REJECTED:       

REASON:

UTILITY CONFLICTS DELAYED CRITICAL PATH

⇒ STORM SEWER PIPE & INLET INSTALL

SIGNATURE

DATE

1/24/2020

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**

(to be submitted with each partial payment application)

DATE: 01/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600

Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 25 Days

IF YES GIVE REASON: Weather Days Jan 7th - Jan 13th, Jan. 16, 17, 20,22,23,24,25,26,27,28,29,30(19 days)

Waterline delays due to City valving issue: Jan. 2,3,14,15, 21 (5 days)

Sewer delay due to gas line Jan 31 (1 day)

SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS.

APPROVED: 0

REJECTED: 25

REASON: WEATHER = 0 WORKED MORE DAYS THAN IN WA

WORKED ON THE 7<sup>TH</sup>, 8<sup>TH</sup>, 9<sup>TH</sup>, 10<sup>TH</sup> & 13<sup>TH</sup>. WORKED ON THE 16<sup>TH</sup>, 20<sup>TH</sup>, 21<sup>ST</sup>,  
24, 27, & 30<sup>TH</sup>. WATER VALVE ~~ISSUE DID NOT DELAY~~ CRITICAL PATH.  
GAS <sup>DID NOT</sup> DELAYED SEWER CRITICAL PATH.

DAYS WORKED BTWN  
12/31/19 TO 1/31/20

SIGNATURE

DATE

2/21/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 02/29/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

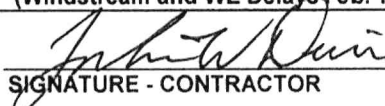
EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 34 days <sup>WORKED</sup>

IF YES GIVE REASON: 7 Days for weather ( Feb. 2, 6, 8, 9, 10, 12, 13)

Time Extension for Additional Work: 14 days for 12" Sewer Line, 10 days or Windstream Vault Demo, 3 days for 4" WL @

Wembley Center (Windstream and WL Delays Feb. 14 - 29)

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 27

REJECTED: 7

REASON: NO WEATHER, SEE WDC-1.

WINDSTREAM VAULT-ADDED WORK = 10 DAYS

SEWER & WATER - ADDED WORK = 17 DAYS

DAYS WORKED  
From 1/31/20 To  
2/29/20


  
SIGNATURE

4/21/20  
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 03/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 4 Days Weather

IF YES GIVE REASON: 3/13, 3/16, 3/24, 3/26

*[Signature]* 4/22/20  
SIGNATURE - CONTRACTOR

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED:                                 

REJECTED:                                  ✓

REASON:

SEE WDC-1

SIGNATURE

DATE

DAYS WORKED  
FROM 2/29 TO 3/31

*[Signature]*  
4/29/20

XXXXXXXXXX ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**(to be submitted with each partial payment application)**

04/30/20

**APAC Central, Inc.**

**4608 S. Garnett Road, Ste. 600**

**Tulsa, OK 74146**

134848

**170065**

**Art. St. Widening S. Mingo Rd. 71st St. S. to 81st**

**YES**

**x**

**NO**

**X**

**NO**

## 4 Days

**Weather Delays** ~~4/3/2020~~ 4/24 - 4/25-4/26/2020

WORKED

**SIGNATURE - CONTRACTOR**

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

**REJECTED:**

REASON: CIRCUS WORKED ON 4/3/20  
SEE WDC-1

**SIGNATURE**

DATE \_\_\_\_\_

6/26/20

**ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST**

**ETR-1**

9/10

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 05/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 25 Days

IF YES GIVE REASON: 14 Days for Fire Hydrant Allowance #2

11 Days for weather, May 8, 9, 10, 13, 15, 16, 17, 22, 23, 24, 26

WORKED

[Signature]  
SIGNATURE - CONTRACTOR

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: 7

REJECTED: 18

REASON:

ALLOWANCE #2 => ADDED WORK (7)

SEE WDC-1, WORKED ON 5/2, 13, 22,  
+ 26

DAYS WORKED  
From 4/30 TO 5/31

SIGNATURE

DATE

[Signature]  
6/26/20

|||| |||| |||| ||||

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 06/30/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        **X**        NO

EXTENSION OF CONTRACT TIME REQUIRED:        **X**        YES               NO

TOTAL OF EXTENSION TIME REQUESTED: 20 Days

IF YES GIVE REASON: 10 days for Halkey Creek channel excavation/ 10 days for Undercut due to bad subgrade on  
road bed.

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 10

REJECTED: 10

REASON:

FIELD INSPECTIONS STATE THAT IT  
ONLY TOOK 10 DAYS TO PERFORM BOTH  
TASKS

  
SIGNATURE

DATE

8/4/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 07/31/20  
CONTRACTOR: APAC Central, Inc.  
ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146  
CONTRACT NO.: 134848  
PROJECT NO.: 170065  
DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES ☐ X NO ☒

EXTENSION OF CONTRACT TIME REQUIRED: X YES ☒ NO ☐

TOTAL OF EXTENSION TIME REQUESTED: 14 days

IF YES GIVE REASON: Weather Days 7/10, 7/13, 7/14, 7/28, 7/30, 7/31

Undercut excavation mainline 7/16, 7/17, 7/23, R. Miller & Sons Quarantine 7/20, 7/21, 7/22, 7/23, 7/24

*[Signature]*  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 8

REJECTED: 6

REASON: 5 DAYS: FOR COVID / QUARANTINE

UNDERCUT: 3 DAYS RECOMMENDED

WEATHER: 0; SEE WDC-1

TIME WORKED FROM  
6/30 - 7/31

SIGNATURE

DATE

9/2/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

WORKED THESE  
DAYS PER  
DAILY INSP.  
REPORTS

|||||

EXTENSION OF TIME & SBE UTILIZATION REQUEST  
(to be submitted with each partial payment application)

DATE: 08/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES ☐ X NO ☒

EXTENSION OF CONTRACT TIME REQUIRED: X YES ☒ NO ☐

TOTAL OF EXTENSION TIME REQUESTED: 41 Days: 10 Days for Undercut excavation under roadway (from previous

IF YES GIVE REASON: estimate per Tanner Barton, 31 Days for Utility Delays. 4" WL-Delays storm structures 220

& 154 from being installed (RFI on Aug. 4th, 2020) still outstanding. Windstream line in the way of retaining wall (RFI May 2020) still

outstanding. Fire Hydrant in the way of retaining wall on 48" WL (Aug. 20th, 2020) still outstanding. 48" WL in the way of retaining wall footing (Aug. 29th, 2020) still outstanding

SIGNATURE - CONTRACTOR - Joshua W. Davis, Constr. Mgr.

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 4/

REJECTED:

REASON:

MISUNDERSTOOD REQUEST from pay app #11 - 10 DAYS for undercut  
WINDSTREAM CONFLICT DELAYED CRITICAL PATH ON WEST SIDE  
STORM STRUCTURES NOT CRITICAL PATH  
48" WL & RETAINING WALL CONFLICT DELAYED CRITICAL PATH.

SIGNATURE

DATE

9/17/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

A MEETING IS BEING SCHEDULED TO GET  
THESE DELAYS OFF HIGH CENTER

SEE ATTACHED EMAIL

EXTENSION OF TIME & SBE UTILIZATION REQUEST  
(to be submitted with each partial payment application)

DATE: 09/30/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

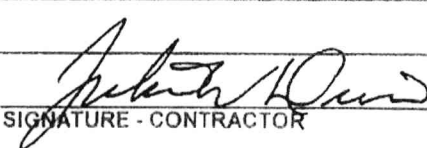
DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES ☐ NO ☒

EXTENSION OF CONTRACT TIME REQUIRED: YES ☒ NO ☐

TOTAL OF EXTENSION TIME REQUESTED: 30 Days for utility delays and RFI Delays

IF YES GIVE REASON: See Attached

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 30

REJECTED:

REASON:

MANY RFIs WERE ANSWERED ON 11/10/20

  
SIGNATURE

DATE 11/10/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 10/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 35 Days

IF YES GIVE REASON: See Attached Page

*[Signature]*  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 31

REJECTED: 4

REASON: WEATHER - 0 ; SEE WDC-1

*[Signature]*  
SIGNATURE

DATE 12/1/2020

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 11/30/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 30, See attached list

IF YES GIVE REASON: \_\_\_\_\_

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 30 REJECTED: \_\_\_\_\_

REASON: RFI's + Conflicts Delayed Project

SIGNATURE

DATE

1/14/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 12/31/20

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 31 Days

IF YES GIVE REASON: See Attached

  
SIGNATURE - CONTRACTOR

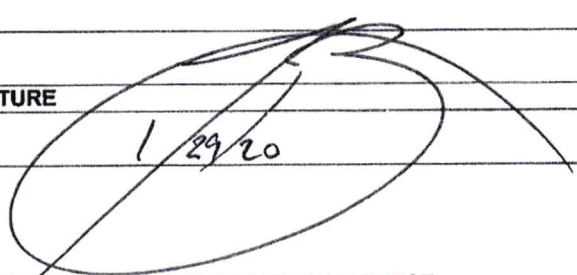
**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: 31 REJECTED: \_\_\_\_\_

REASON: REDESIGN + PENDING RESPONSES HAS  
DELAYED THE PROJ.

SIGNATURE

DATE

  
1/29/20

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 01/31/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

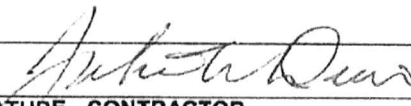
DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 31 Days for Utility Delays and RFI Delays

IF YES GIVE REASON: See Attached Sheet

  
\_\_\_\_\_  
SIGNATURE - CONTRACTOR

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: \_\_\_\_\_

REJECTED: \_\_\_\_\_

REASON: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE

DATE

  
3/3/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 03/31/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

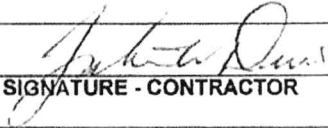
HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES ☐ X NO ☒

EXTENSION OF CONTRACT TIME REQUIRED: X YES ☒ NO ☐

TOTAL OF EXTENSION TIME REQUESTED: 31 Days per below

IF YES GIVE REASON: Driveway 8 RFI (Inlets ordered won't be onsite till week of April 19th)

Retaining Wall Change (Prices approved Subcontractor to be back to project week of April 19th)

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 19

REJECTED:

REASON:

31 days due to :

- Driveway 8 RFI ( Inlets ordered won't be onsite till week of April 19<sup>th</sup>.)
- Retaining Wall Change ( Prices approved Subcontractor to be back to project week of April 19<sup>th</sup>.)

DESIGN  
CHANGES

DELAYED THE  
PROJECT

SIGNATURE

DATE

4/28/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 04/30/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st


HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        X        NO

EXTENSION OF CONTRACT TIME REQUIRED:        X        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 30 Days

IF YES GIVE REASON: Structures for D-008 Didn't show up till 4/16/2021  
Miller can't start work on new retaining wall till 5/3/2021

Rain Days 4/15/21 and 4/28/21

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 28

REJECTED:       

REASON: WEATHER - 0 ; SEE WDC  
REDESIGN OF WALL PUSHED SUB CONTRACTOR'S  
SCHEDULE

  
SIGNATURE

6/11/21  
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 05/31/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065


DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES        NO

EXTENSION OF CONTRACT TIME REQUIRED:        YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 10 Days

IF YES GIVE REASON: Rain days - 5/17, 5/19, 5/20, 5/21  
May 26-31 Delay on change to grading and slope wall by Highland Park

  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

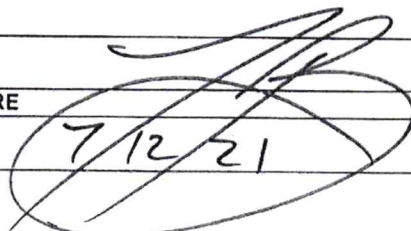
APPROVED: 6 REJECTED: 4

REASON: SEE WDC-1

HIGHLAND PARK CHANGES DELAYED  
THE PROJ.

SIGNATURE

DATE

  
7/12/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 06/30/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 34 Days

IF YES GIVE REASON: Weather days 6/1, 6/7, 6/21, 6/28

30 Days due to not being able to complete work at the creek channel at Highland Park due to issues not yet resolved by

the City

SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 30 REJECTED: 4

REASON: SEE WDC. CONTRACTOR ABLE TO  
WORK MORE THAN 15 DAYS.  
- HIGHLAND PARK + CREEK STILL  
BEING REDESIGNED

SIGNATURE

DATE

7/29/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**EXTENSION OF TIME & SBE UTILIZATION REQUEST**  
(to be submitted with each partial payment application)

DATE: 07/31/21 8-22-21  
CONTRACTOR: APAC Central, Inc.  
ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146  
CONTRACT NO.: 134848  
PROJECT NO.: 170065  
DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st  
HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO  
EXTENSION OF CONTRACT TIME REQUIRED: X YES NO  
TOTAL OF EXTENSION TIME REQUESTED: 52 days  
IF YES GIVE REASON: July and August through August 22nd. Due to RFI regarding fencing and Rip Rap Channel  
at Highland Park Playground area.

[Signature]  
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 37

REJECTED: \_\_\_\_\_

REASON:

CONTRACTOR DEMOB ON 8/7  
FENCE & CHANNEL PLANS PROVIDED ON 5/17.  
8/24: CHANNEL PLANS PLACED ON HOLD - DESIGN  
IS REVIEWING R. MCKASKLE'S PROPOSAL.

SIGNATURE

DATE

8/26/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

### **EXTENSION OF TIME & SBE UTILIZATION REQUEST**

(to be submitted with each partial payment application)

DATE: 12/20/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD:        YES       X       NO

EXTENSION OF CONTRACT TIME REQUIRED:       X       YES        NO

TOTAL OF EXTENSION TIME REQUESTED: 70 Days

IF YES GIVE REASON: Due to the addition of the Highland Park fence and associated borrow dirt,  
addition of fire hydrant removal next to Windstream building, and for the delays in approval of sewer line work

(Punchlist item)

**SIGNATURE - CONTRACTOR**

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: X 70

REJECTED: \_\_\_\_\_

**REASON:**

**SIGNATURE**

DATE \_\_\_\_\_

**ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST**

**ETR-1**



**EXTENSION OF TIME & SBE UTILIZATION REQUEST**

(to be submitted with each partial payment application)

DATE: 02/28/21

CONTRACTOR: APAC Central, Inc.

ADDRESS: 4608 S. Garnett Road, Ste. 600  
Tulsa, OK 74146

CONTRACT NO.: 134848

PROJECT NO.: 170065

DESCRIPTION: Art. St. Widening S. Mingo Rd. 71st St. S. to 81st

HAS THERE BEEN ANY CHANGE TO YOUR SBE UTILIZATION THIS PERIOD: YES X NO

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 28 days for utility delays and RFI delays

IF YES GIVE REASON: See Attached page

  
SIGNATURE - CONTRACTOR

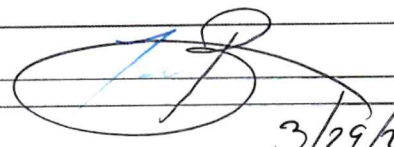
**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: 28 REJECTED: \_\_\_\_\_

REASON: 14 Days for snow in Feb  
14 Days for RFI Responses

SIGNATURE

DATE

  
3/29/21

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1