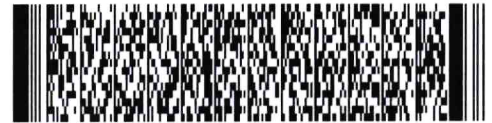


# City Contract

Version 5.3 released on 4/9/24

CE0120792



CITY COUNCIL USE ONLY		CITY CLERK USE ONLY	
Date Received: _____	Tracking #: _____	<input type="checkbox"/> Scanned	Date: 09.11.2024
Committee Date: _____	Committee: _____	<input type="checkbox"/> Posted	Item #: 2409.02320
1 <sup>st</sup> Agenda Date: _____	Hearing Date: _____		
	2 <sup>nd</sup> Agenda Date: _____		

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

## Primary Details

<b>Contract Phase</b> <input type="radio"/> New Contract <input type="radio"/> Renewal <input type="radio"/> Amendment <input checked="" type="radio"/> Statutory Change Order <input type="radio"/> Supplemental Documentation <input type="radio"/> Quantity Adjustment <input type="radio"/> Final Payment <input type="radio"/> Permission to Continue <input type="radio"/> IDP <input type="radio"/> Formal Acceptance <input type="radio"/> Terminate/Cancel		<b>Data Sharing</b> <input type="radio"/> Yes <input type="radio"/> No	
<b>Board Approval</b> _____	<b>Other Board Name</b> _____	<b>City Council Approval</b> <input checked="" type="radio"/> Yes <input type="radio"/> No	<b>Contract Number</b> 136386
<b>Department</b> Department of City Experience	<b>Contact Name</b> Josh White	<b>Email</b> joshuawhite@cityoftulsa.org	<b>Phone</b> 9184046131
<b>Vendor Name(s)</b> Lowry Construction Services, Inc.	<b>Vendor Number</b> 1947	<b>Description (Subject)</b> Roof Replacement Air Force Plant 3 - Building 6	
<b>Contract Type</b> Public Const Proj	<b>Contract Subtype</b> PI/CP SCO EOT	<b>Bid/Project Number</b> SP 19-13R	<b>Contract Amount</b> \$117,111.73
<b>Site Address</b> 2300 N. 85th East Ave.		<b>Site Parcel No.</b> _____	

## Budget

<b>Contract Funding Type</b> <input type="radio"/> No Payment Involved <input type="radio"/> Revenue Contract <input checked="" type="radio"/> Expense Contract	<b>Funding Source(s)</b> FACILITY-4004N 170045.Buildings.4004.40043122-541104: \$117,111.73 5200 TOTAL: \$117,111.73
--	---

## Approvals

<b>Department:</b> _____	<b>Date:</b> 8/8/2024
<b>Legal:</b> _____	<b>Date:</b> 9/13/24
<b>Board:</b> _____	<b>Date:</b> _____
<b>Mayor:</b> _____	<b>Date:</b> SEP 11 2024
<b>Other:</b> _____	<b>Date:</b> _____

## Policy Statement

**Background Information**  
CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 136386, between the CITY OF TULSA and LOWRY CONSTRUCTION SERVICES, INC., for Project No. 136386, in the amount of \$117,111.73 and 60 days is necessary due to the need to fix damaged roof drain piping in building 6. This cost covers the material and labor required to replace all 8 damaged and leaking roof drains. *Lowry*

**Summation of the Requested Action**  
Request approval for Change Order 1

**Other Pertinent Details**  
Council District 3

## 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**  
\_\_\_\_\_

Project Expense Inquiry [City of Tulsa]

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Project Inquiry [City of Tulsa] > Project Expense Inquiry [City of Tulsa]

Project string

▲

Project \*

170045

Airport Infrastructure

Description

▲

Phase \*

Buildings

Buildings

▲

Task \*

FACILITY

Facility

Justification

Sub-Task \*

4004N

2017 Vision ED Issue 3

Name \*

Airport Infrastructure

Short Name \*

Airport In

Status

Active

▼

Project Available Bu

Projected date range

07/01/2017

to

12/31/2020

Actual date range

to

Actual overhead rat

Expense Type

Project String Balances

GL Accounts

	Project Year 2025		Project Year 2024		Project Year
Original Budget	.00	<div>📁</div>	.00	<div>📁</div>	
Transfers - In	251,204.26	<div>📁</div>	5,444,023.40	<div>📁</div>	
Transfers - Out	.00	<div>📁</div>	.00	<div>📁</div>	
Revised Budget	5,695,227.66		5,444,023.40		
Actual (Memo)	227,679.66	<div>📁</div>	378.00	<div>📁</div>	
Encumbrances	48,319.50	<div>📁</div>	.00	<div>📁</div>	
SOY Encumbrances	.00		.00		
Requisitions	.00	<div>📁</div>	.00	<div>📁</div>	
Inception to SOY	378.00		.00		
Available	5,418,850.50		5,443,645.40		
Percent Used	4.85		0.01		

Add / Display reminder alerts on the current record

Project Expense Inquiry [City of Tulsa]

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Project Inquiry [City of Tulsa] > Project Expense Inquiry [City of Tulsa]

Project string

▲

Project \*

170045

Airport Infrastructure

Description

▲

Phase \*

Buildings

Buildings

▲

Task \*

FACILITY

Facility

Justification

Sub-Task \*

4004N

2017 Vision ED Issue 3

Name \*

Airport Infrastructure

Short Name \*

Airport In

Status

Active

▼

Project Available Bu

Projected date range

07/01/2017

to

12/31/2020

Exp

Actual date range

to

Exp

Actual overhead rat

Expense Type

Project String Balances      GL Accounts

Default GL account

Fund	SubFund	Function	Department	Division	Section
Org	Object	Project			
40045200	541104			Allow GL Override	

Budget GL account

Fund	SubFund	Function	Department	Division	Section
Org	Object	Project			
40045200	541104				



**PUBLIC WORKS**  
Engineering

**DATE:**  
**June 27<sup>th</sup>, 2024**

## **CONTRACT 136386 CHANGE ORDER 1, PROJECT SP 19-13R ROOF REPLACEMENT AIR FORCE PLANT 3 – BUILDING 6**

Original Contract - \$ 808,404.70  
Change Order 1 - \$ 117,111.73  
Change Order % - 14.49%  
New Contract Amount - \$ 925,516.43  
Contract Time - 90 Calendar Days  
Contract Time Added by CO#1- 60 Calendar Days

Changer Order 1 consists of the following;

- **COST:**
  - Material and labor required to replace all eight (8) damaged and leaking roof drain piping to vertical line. Includes insulation on replaced line.
- **ADDITIONAL DAYS:**
  - 60 calendar days to complete work.

1836 x 1898

TUL x USA

CITY OF TULSA  
CHANGE ORDER NO. 1  
BOND NO. 5161075  
CONTRACT NO. 136386  
PROJECT NO. SP 19-13R  
ROOF REPLACEMENT AIR FORCE PLANT 3 - BUILDING 6

---

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 136386, between the CITY OF TULSA and LOWRY CONSTRUCTION SERVICES, INC., for Project No. 136386, in the amount of \$117,111.73 and 60 days is necessary due to the need to fix damaged roof drain piping in building 6. This cost covers the material and labor required to replace all 8 damaged and leaking roof drains.

Decrease in Contract Price:

Increase in Contract Price: \$117,111.73

Net Change in contract Amount: \$117,111.73

DESCRIPTION OF CHANGES:

Original contract amount was:	\$808,404.70
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:	\$808,404.70
Contract sum is increased by this Change Order:	\$117,111.73
This Change Order is a percentage increase of:	14.49%
Contract amount including this Change Order:	\$925,516.43
The total dollar increase including this Change Order:	\$117,111.73
The percentage increase including this Change Order:	14.49%
Contract time prior to this Change Order:	90
Contract time will be increased by:	60 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

CONTRACTOR Lowry Construction Services, Inc.

By: Hutton Lowry

Printed Name: Hutton Lowry

Title: President

Date: 07/02/2024

ATTEST:

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

ATTEST:

[Signature] 07/02/24  
Corporate Secretary (SEAL) Date

APPROVED:

[Signature]  
City Attorney

[Signature]  
City Engineer

[Signature]  
Architect/Engineer

SURETY:

Great American Insurance Company

By: [Signature]

Printed Name: Jamie Burris

Date: 7-2-2024

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

(Date must match Power of Attorney)

APPROVED BY CITY COUNCIL

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

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

# 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 ELEVEN

No. 0 22237

## 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
TRAVIS E. BROWN	MARK EDWARD LONG	ALL OF	All
JAMIE BURRIS	THOMAS PERRAULT	TULSA, OKLAHOMA	\$100,000,000
JOHN KELLY DEER	STEPHEN M. POLEMAN		
VAUGHN P. GRAHAM	MICHAEL J. SWENTON		
VAUGHN PAUL GRAHAM, JR.	FAITH BURLESON		
KRISTIN LEWIS			

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 28th day of AUGUST, 2023.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Atty L C. B.*

Assistant Secretary

*Mark V. Vicario*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 28th day of AUGUST, 2023,

MARK VICARIO (877-377-2405)

before me personally appeared MARK VICARIO, 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 Comm. Expires  
May 18, 2025

*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 July, 2024.



*Atty L C. B.*

Assistant Secretary

## NON-COLLUSION AFFIDAVIT

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

STATE OF Oklahoma )  
 )SS.  
COUNTY OF Tulsa )

I, Hutton Lowry, 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: \_\_\_\_\_

  
Signature

Title: President

Subscribed and sworn to before me this 18 day of July 20 24

  
Notary Public

My Commission Expires: 09/24/2024

Notary Commission Number: 21012649

County & State Where Notarized: Tulsa, OK



**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.

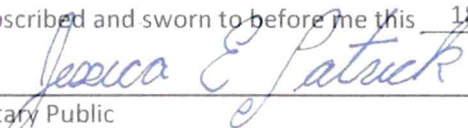
By:   
Signature

Name: Hutton Lowry

Company: Lowry Construction Services, Inc.

Title: President

Subscribed and sworn to before me this 18 day of July, 2024.

  
Notary Public

My Commission Expires: 09/24/2024

Notary Commission Number: 21012649



## INTEREST AFFIDAVIT

STATE OF Oklahoma )  
 ) SS.  
COUNTY OF Tulsa )

I, Hutton Lowry, 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: \_\_\_\_\_

  
Signature

Title: President

Subscribed and sworn to before me this 18 day of July 20 24

  
Notary Public

My Commission Expires: 09/24/2024

Notary Commission Number: 21012649

County & State Where Notarized: Tulsa, OK



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

## INDEX TO DRAWINGS

SHEET NO.	SHEET NAME
	COVER SHEET
	SUMMARY OF PAY ITEMS / SYMBOLS LEGEND
PI	ROOF DEMOLITION PLAN
A-1	TAPERED INSULATION LAYOUT PLAN
A-2	NEW ROOF PLAN
A-3	
	TPO DETAILS
R-1	TPO DETAILS
R-2	TPO DETAILS
R-3	TPO DETAILS
R-4	TPO DETAILS

ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH  
CURRENT CITY OF TULSA CODES AND ORDINANCES, ENGINEERING  
SERVICES STANDARDS & PARKS STANDARDS & SPECIFICATIONS  
(CITY OF TULSA ORDINANCE AND CODES AMENDMENTS SUPERCEDE  
NATIONAL CODES).

CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ALL STRUCTURES, LANDSCAPING, PAVING, AND ANY OTHER ITEMS LOCATED WITHIN AND OUTSIDE THE WORK AREA. ANY DAMAGE TO PERMANENT ITEMS INCURRED BY THE CONTRACTOR THROUGH HIS WORK IN THIS CONTRACT SHALL BE REPAIRED TO ORIGINAL CONDITION BY THE CONTRACTOR, AT HIS OWN EXPENSE.

CONTRACTORS SHALL COORDINATE WITH IDENTIFIED MAINTENANCE OPERATIONS PERSONNEL FOR APPLICATION, SHUT OFF, AND REMOVAL OF ALL UTILITIES.

CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND QUANTITIES.



AFP3 BLDG. 6

	NUMBER
ENGINEERING SERVICES	
WATER DESIGN	918-564-6068
WASTEWATER DESIGN	918-564-6064
TRANSPORTATION DESIGN	918-567-9030
TURBINE ENGINEERING DESIGN	918-568-7049
INDUSTRIAL WATER DESIGN	918-568-7049
PUMP AND MOTOR DESIGN	918-565-2486
RASING MATERIALS	918-567-8203
OIL/GAS/WATER TAIL DAM CO.	918-565-4060
COG COMMUNICATIONS	918-566-2200
PUBLIC SERVICE CO. ASP	918-576-7142
AIR/F	918-566-6389
BUILDING AND OPERATIONS	
CALL OFFR	800-522-6643 OR 911



OKLAHOMA ONE-CALL  
SYSTEM, INC.  
1-800-552-6543  
OR DIAL 811

**PLANS PREPARED BY:**

 CYNTERGY, P.L.L.C.  
810 S. CINCINNATI AVE, STE 200,  
TULSA, OK. 74119  
918-877-6000  
CYNTERGY ENGINEERING P.L.L.C.

**ROOF CONSULTANTS**  
5350 E. 46TH ST. SUITE 116  
TULSA, OK 74135  
918-660-6844



APPROVED BY

CITY ENGINEER

DATE \_\_\_\_\_

# LOWRY CONSTRUCTION SERVICES, INC.

1729 S BOSTON AVE TULSA, OK 74119 P:918.592.2442 F:918.592.0254

## REQUEST FOR CHANGE ORDER

Date: 6/24/2024 Request No.: 3.2 Delivered Via: ☐ Fax ☒ E-Mail ☐ Hand Delivered

Sent To	Originated By:	Regarding:
Company: Cyntergy	Company: Lowry Construction Services, Inc.	Project: SP 19-13R Af3 B6 Roof
Attention: Ryan Longan	Name: Hutton Lowry	Location: 2300 N. 85th E. Ave. Tulsa, OK 74115

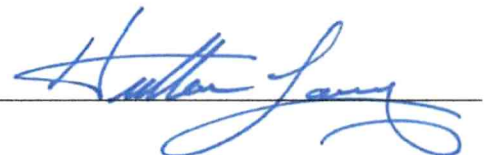
Proposal Request No.: N/A Time/Cost Effect: ☐ Change in Time ☒ Change in Cost

Section of Work, Drawing/Specification references:

### Description:

We propose to provide all material and labor required to replace all eight (8) damaged and leaking roof drain piping to vertical line. Includes insulation on replaced line. This pricing only valid in conjunction with RFCO 3.1. Work commencement July 8, 2024.

Request By:





# LOWRY CONSTRUCTION SERVICES, INC.

## PROPOSED CHANGE SUMMARY

Project: SP 19-13R Af3 B6 Roof Proposal Request No.: N/A Contract to Date: N/A  
 Estimated By: Hutton Lowry Date: 6/24/2024 RFCO #: 3.2 Contract Days: N/A

Work Description	Material	Labor	Sub. Cont.	Total
Plumbing - McIntosh			\$ 76,991.00	\$ 76,991.00
RFCO 3.1 calculation correction			\$ 795.74	\$ 795.74
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Subtotal:</b>	\$ -	\$ -	\$ 77,786.74	\$ 77,786.74

FIELD ENGINEERING	\$ -	\$ -	\$ -	\$ -
Temporary Heating	\$ -	\$ -	\$ -	\$ -
Temporary Electricity	\$ -	\$ -	\$ -	\$ -
Temporary Telephone & IT	\$ -	\$ -	\$ 200.00	\$ 200.00
Temporary Sanitary Facilities	\$ -	\$ -	\$ -	\$ -
FIELD OFFICES & STORAGE UNITS	\$ -	\$ -	\$ -	\$ -
CONSTRUCTION EQUIPMENT	\$ -	\$ -	\$ -	\$ -
TRASH DUMPSTER	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00
PROJECT MANAGER	\$ -	\$ 800.00	\$ -	\$ 800.00
ADMINISTRATION	\$ -	\$ -	\$ -	\$ -
FOREMAN	\$ -	\$ 16,000.00	\$ -	\$ 16,000.00
ASSISTANT FOREMAN	\$ -	\$ -	\$ -	\$ -
TRUCK EXPENSE	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
LABOR	\$ -	\$ -	\$ -	\$ -
ROUGH HARDWARE	\$ -	\$ -	\$ -	\$ -
CONSTRUCTION INSURANCE	\$ -	\$ -	\$ 233.17	\$ 233.17
<b>Subtotal General Conditions:</b>	\$ -	\$ 16,800.00	\$ 2,633.17	\$ 19,433.17

Material	Labor	Sub	\$ -	\$ 16,800.00	\$ 80,419.91	\$ 97,219.91
0.00%	40%	5.00%	\$ -	\$ 6,720.00	\$ 402.10	\$ 7,122.10
Subtotal:			\$ -	\$ 23,520.00	\$ 80,822.01	\$ 104,342.01

Overhead:	Material	Labor	Labor	Subcontractor	\$ -	\$ 1,764.00	\$ 4,041.10	\$ 5,805.10
Fee:	7.5%	7.5%	7.5%	5.0%	\$ -	\$ 1,764.00	\$ 4,041.10	\$ 5,805.10

Markup (Total): 0.000% \$ - \$ - \$ - \$ -

Working Days: 40 Calendar Days: 60 **Total:** \$ 115,952.21

Builder's Risk: 0.199% **Performance Bond:** \$ 1,159.52

OCP Insurance: 0.091%

Performance Bond (0, 1s, 2p): 5.5

**PROPOSED CHANGE TOTAL:** \$ 117,111.73





May 22, 2024

Proposal Date

2260-1

Proposal ID

Attention To:

Lowry Construction  
Hutton Lowry  
hutton@lowrycs.com  
918-640-1863  
Nordam Storage  
2300 North 85th East Ave  
Tulsa, OK 74115

**Project: Roof Drain Piping Repair**

McIntosh is pleased to offer the following proposal in accordance with your request. This proposal is an ESTIMATE. All work will be billed on a time and material basis. Pricing is valid for 30 days.

Section	Section Scope Description	Section Price
	<b>Base Bid:</b> Roof Drain Horizontal Piping Replacement Scaffolding Cost Breakout from Above: \$45,000.00	\$ 82,366.00
	<b>Adder 1:</b> RD1 - Replace from Drain to Cleanout and Replace Cleanout	\$ 16,366.00
	<b>Adder 2:</b> RD4 - Replace Piping Between Sanitary Fitting and Cleanout	\$ 11,172.00
	<b>Adder 3:</b> RD2 - 1 Story Vertical Piping Replacement	\$ 9,717.00
	<b>Adder 4:</b> RD8 - Replace cleanout face	\$ 2,370.00

*\*Please see full scope inclusions and exclusions on next sheet(s) prior to issuing purchase order.*

We appreciate the opportunity to serve you. Please feel free to contact me with any further questions you may have.

Respectfully submitted,

*Samantha Stephenson*

**Samantha Stephenson**  
Project Manager  
McIntosh Corporation  
stephenson.s@mcintoshok.com  
918.323.2547

Unless otherwise noted, work shall be done during normal business hours (Mon-Fri 7:00AM-3:30PM)

TERMS: Payment terms are Net 30.

SEE FULL TERMS AND CONDITIONS IN ADDITIONAL PDF

**ACCEPTANCE**

SIGN \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**PO Box 472208  
Tulsa, OK 74147-2208**

**918.270.1414  
918.270.1444 fax**



----- \*Base Bid\* INCLUDED IN SCOPE-----

- 1 Per verbal instructions
- 2 Replace all (8) Roof Drain Piping to Vertical Line
- 3 Scaffolding
- 4 Insulation on replaced horizontal piping

----- \*Base Bid\* NOT INCLUDED IN SCOPE: CUSTOMER PROVIDED WHERE APPLICABLE -----

- 1 Work that needs to be performed but cannot be seen or discovered (like Structural) until the location is open to inspection.
- 2 Electrical
- 3 Overtime
- 4 Concrete cutting, patching and excavation
- 5 Finishes
- 6 Roof Drains Assemblies
- 7 Piping into Other Buildings
- 8 Fire protection systems
- 9 Roofing (cutting, sealing, framing)
- 10 Asbestos abatement, removal or disposal
- 11 All outside and inside cutting, trenching, excavation, backfill, concrete and finish grade materials
- 12 Removal and/or rerouting of existing utilities
- 13 All steel structure

----- \*Base Bid\* NOTES -----

**PO Box 472208  
Tulsa, OK 74147-2208**

**918.270.1414  
918.270.1444 fax**



LOWRCON-01

CKROUTTER

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/17/2024

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**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> Rich & Cartmill, Inc. 2738 E. 51st Street, Suite 400 Tulsa, OK 74105	<b>CONTACT NAME:</b> Carla Kroutter <b>PHONE (A/C, No, Ext):</b> (918) 293-7171 <b>E-MAIL ADDRESS:</b> ckrouetter@rcins.com <b>FAX (A/C, No):</b>														
<b>INSURED</b>  Lowry Construction Services Inc dba LCS 1729 S Boston Tulsa, OK 74119	<table><tr><td><b>INSURER(S) AFFORDING COVERAGE</b></td><td><b>NAIC #</b></td></tr><tr><td><b>INSURER A : State Auto Mutual</b></td><td><b>25135</b></td></tr><tr><td><b>INSURER B : STATE AUTO PROPERTY &amp; CASUALTY</b></td><td><b>25127</b></td></tr><tr><td><b>INSURER C :</b></td><td></td></tr><tr><td><b>INSURER D :</b></td><td></td></tr><tr><td><b>INSURER E :</b></td><td></td></tr><tr><td><b>INSURER F :</b></td><td></td></tr></table>	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>	<b>INSURER A : State Auto Mutual</b>	<b>25135</b>	<b>INSURER B : STATE AUTO PROPERTY &amp; CASUALTY</b>	<b>25127</b>	<b>INSURER C :</b>		<b>INSURER D :</b>		<b>INSURER E :</b>		<b>INSURER F :</b>	
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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			10074720CP	4/2/2024	4/2/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 15,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 15,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
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A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			10074751CA	4/2/2024	4/2/2025	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<table><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$																				
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B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	10074733WC	4/2/2024	4/2/2025	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<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						
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project: SP 19-13R roof replacement - Air Force Plant 3 - Building 6

## CERTIFICATE HOLDER

## CANCELLATION

The 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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<b>INSURED</b>  City of Tulsa 175 E 2nd St Tulsa, OK 74103	<table><tr><td><b>INSURER(S) AFFORDING COVERAGE</b></td><td><b>NAIC #</b></td></tr><tr><td>INSURER A : State Auto Mutual</td><td>25135 ✓</td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>	INSURER A : State Auto Mutual	25135 ✓	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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Project No SP 19-13R Roof Replacement - Air Force Plant 3 - Building 6

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