

City Contract

Version 4.6 released on 8/3/21



CITY COUNCIL USE ONLY

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

Tracking #: _____

Committee: _____

Hearing Date: _____

2nd Agenda Date: _____

CITY CLERK USE ONLY

☐ Scanned

Date: 05.11.2022

☐ Posted

Item #: 2205.00924

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

Primary Details

Contract Phase

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

Board Approval

Other Board Name

City Council Approval

☒ Yes ☐ No

Contract Number

135341

Department

Engineering Services

Contact Name

Ryan McKaskle *RM*

Email

rmckaskle@cityoftulsa.org

Phone

9185969508

Vendor Name(s)

Voy Construction, LLC.

Vendor Number

239

Description (Subject)

Route 66 Village Train Depot

Contract Type

Public Const Proj

Contract Subtype

PI/CP SCO COT

Bid/Project Number

170140R

Contract Amount

\$0.00

Budget

Contract Funding Type

☐ No Payment Involved
☐ Revenue Contract
☐ Expense Contract

Funding Source(s)

Approvals

Department: _____

Legal: _____

Board: _____

Mayor: _____

Other: _____

TOTAL:

Date: 04.14.22

Date: 5-3-22

Date: _____

Date: _____

Date: _____

Policy Statement

Background Information

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 2 to Contract No. 135341, between the CITY OF TULSA and VOY CONSTRUCTION, LLC., for Project No. 170140R, in the amount of 216 calendar days is necessary due to delays caused by design issues and work added to the Contract, including: issues with grading in large swathe of parking lot area due to deep layers of unsuitable subgrade, necessitating design change and stoppage to earthwork operations; truss attachment design questions causing stoppage to building work; rotating wall design issue causing diminished productivity in building work for design modification and cost negotiations; waterline design issue with existing waterline not located per plan, bringing utility conflicts into play, and necessitating extensive redesign and cost negotiation period.

Summation of the Requested Action

Request Approval for Change Order No. 2.

Other Pertinent Details

Council District 2, Route 66 Village Train Depot, 3770 Southwest Blvd

HAS

Processing Information for City Clerk's Office

Post Execution Processing

- ☐ Mail vendor copy (addtl signature copies attached)
- ☐ Must be filed with other governmental entity
- ☐ Addtl governmental entity approval(s) required

Additional Routing and Processing Details

DATE: 2/15/22**SUBJECT: CHANGE ORDER NO. 2****Contract:** 135341
Project: 170140R
Project Title: Rt. 66 Village Train Depot

Original Contract Amount:	\$ 2,627,147.31
Change Order No. 1 Amount:	\$ (72,453.00)
Change Order No. 1 Percent:	-2.76%
Change Order No. 2 Amount:	\$ -
Change Order No. 2 Percent:	0.00%
New Contract Amount:	\$ 2,554,694.31
Total of Change Order Amounts:	\$ (72,453.00)
Total Change Order Percent:	-2.76%
Original Contract Time (Calendar Days):	330
Change Order No. 1 Time Added (Calendar Days):	0
Change Order No. 2 Time Added (Calendar Days):	216
New Contract Time (Calendar Days):	546

CHANGE ORDER NO. 2 Consists of the Following:

Construction Contract 135341, Project 170140R commenced construction on June 15, 2020.

There were design issue delays and work was added, requiring additional time to complete, including:

A) Parking Lot Grading: Early in project, deep layers of unsuitable material from previous land use as a housing addition (debris from homes, utilities, roadway/sidewalk, general garbage etc.) were discovered. This caused a long delay as a solution and method for absorbing cost was determined. During the delay, the parking area (west 1/2 of the project) was placed entirely on-hold.

B) Truss Attachment: As work in the parking area came to a halt, work in the building also hit a stopping point due to a design issue with the mechanism for truss attachment to the building frame. Project was at full stoppage while a solution was developed and cost was negotiated.

C) Rotating Wall: Once work resumed in the building, a safety concern was identified with the rotating wall. There was a significant period of diminished productivity while a solution was developed and cost was negotiated.

D) Waterline: As utility work progressed, the contractor opened the adjacent lane of SW Blvd to connect the building's water services to the existing 8" main, only to find that the existing waterline was not located as indicated on the plans, bringing a major utility conflict (AT&T duct bank) into play. While a solution was developed and cost was negotiated, several work areas were put on-hold (driveways, curb & gutter, sidewalks, landscaping/irrigation, asphalt) in order to avoid potential duplication of efforts and/or remobilization costs for subcontractors.

The total time extension required to account for the above issues is 216 calendar days.

2317 South Jackson Avenue - Tulsa, OK 74107 - Office (918)-596-9565 - Fax (918)-596-7277
www.cityoftulsa.org

CITY OF TULSA
CHANGE ORDER NO. 2
BOND NO. 2300221
CONTRACT NO. 135341
PROJECT NO. 170140R
RT. 66 VILLAGE TRAIN DEPOT

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 2 to Contract No. 135341, between the CITY OF TULSA and VOY CONSTRUCTION, LLC., for Project No. 170140R, in the amount of 216 calendar days is necessary due to delays caused by design issues and work added to the Contract, including: issues with grading in large swathe of the parking lot area due to deep layers of unsuitable subgrade, necessitating design change and stoppage to earthwork operations; truss attachment design questions causing stoppage to building work; rotating wall design issue causing diminished productivity in building work for design modification and cost negotiations; waterline design issue with existing waterline not located per plan, bringing utility conflicts into play, and necessitating extensive redesign and cost negotiation period.

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:	\$2,627,147.31
Net dollar increase by previous Change Order:	-\$72,453.00
Net percent increase by previous Change Order:	-2.76%
Contract amount prior to this Change Order:	\$2,554,694.31
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:	\$2,554,694.31
The total dollar increase including this Change Order:	-\$72,453.00
The percentage increase including this Change Order:	-2.76%
Contract time prior to this Change Order:	330 Calendar Days
Contract time will be increased by:	216 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:

Asst. Erica Grayson
City Attorney

[Signature]
City Engineer

[Signature]
Architect/Engineer

APPROVED BY CITY COUNCIL

Date: _____

By: _____
Chairman

CONTRACTOR:
VOY Construction LLC

By: [Signature]

Printed Name: Paul Burgard

Title: Managing Member

Date: 2/16/22

ATTEST:

Corporate Secretary (SEAL) Date

SURETY:
North American Specialty Insurance Company

By: [Signature]

Printed Name: Kristin Lewis, Attorney-in-Fact

Date: 2/16-2022

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

(Date must match Power of Attorney)

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make constitute and appoint:

JOHN K. DEER, VAUGHN P. GRAHAM, VAUGHN P. GRAHAM, JR., STEPHEN M. POLEMAN, TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS, SHELLY R. SAMSEL, MARK D. NOWELL,
LARRY VAMBERG, VICKI WILSON, JUSTIN E. GREENHAW, CLAYTON EDWELL, PAREY L. KENNEDY, RANDY D. WEBB, AARON WOOLSEY, GARY LILES, THOMAS PERRAULT and JUSTIN LEWIS JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of


TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS


This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Erik Janssens, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

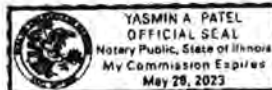


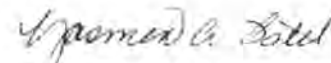
IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 24th day of NOVEMBER, 20 21.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois ss.
County of Cook

On this 24th day of NOVEMBER, 20 21, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Erik Janssens, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

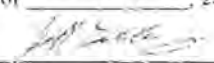




Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of February, 20 22.


Jeffrey Goldberg, Senior Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

NON-COLLUSION AFFIDAVIT

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

STATE OF OKLAHOMA
COUNTY OF TULSA)SS.
)

I, Paul Burgard, 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: Managing Member

Subscribed and sworn to before me this 16th day of February 2022


Notary Public

My Commission Expires: 01/17/2026
Notary Commission Number: 22000721
County & State Where Notarized: Tulsa, OK



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

INTEREST AFFIDAVIT

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

I, Paul Burgard, 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 exist

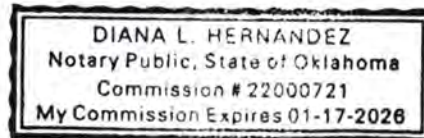
By: _____

Signature

Title: Managing Member

Subscribed and sworn to before me this 16th day of February 2022

Diana L. Hernandez
Notary Public



My Commission Expires: 01/17/2026

Notary Commission Number: 22000721

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: Paul Burgard

Company: VOY Construction LLC

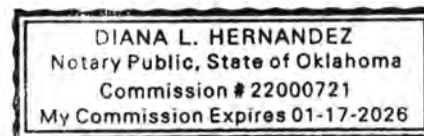
Title: Managing Member

Subscribed and sworn to before me this 16th day of February, 2022.


Notary Public

My Commission Expires: 01/17/2026

Notary Commission Number: 22000721





VOYCONS-01

TTHARP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/6/2022

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

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

PRODUCER Rich & Cartmill, Inc. 2738 E. 51st Street, Suite 400 Tulsa, OK 74105	CONTACT NAME: Janet Mickelson	
	PHONE (A/C, No, Ext): (918) 293-7167 FAX (A/C, No):	
	E-MAIL ADDRESS: jmickelson@rcins.com	
INSURED VOY Construction, LLC 8500 E 41st Street Tulsa, OK 74145	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Continental Ins Co	35289
	INSURER B : Transportation Ins Co	20494
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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		6056534680	1/15/2022	1/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" 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		6056534694	1/15/2022	1/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		6056534727	1/15/2022	1/15/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
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	6056534713	1/15/2022	1/15/2023	<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: 170140R Rt. 66 Village Train Depot

CERTIFICATE HOLDER

CANCELLATION

City of Tulsa
175 E. 2nd Street
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



VOYCONS-01

TTHARP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/6/2022

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

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

PRODUCER Rich & Cartmill, Inc. 2738 E. 51st Street, Suite 400 Tulsa, OK 74105	CONTACT NAME: Janet Mickelson PHONE (A/C, No, Ext): (918) 293-7167 E-MAIL ADDRESS: jmickelson@rcins.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Continental Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 35289
INSURED City of Tulsa 175 E 2nd St Street Tulsa, OK 74103		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X Owner's & Contractor GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER		6050474800	1/15/2022	1/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>					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 RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: 170140R Rt. 66 Village Train Depot Contractor: Voy Construction LLC

CERTIFICATE HOLDER

CANCELLATION

City of Tulsa 175 E. 2nd Street 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 <i>Stephen M. Coleman</i>
---	--