

City Contract

Version 4.6 released on 8/3/21



EN0119206

CITY COUNCIL USE ONLY		CITY CLERK USE ONLY	
Date Received: _____	Tracking #: _____	<input type="checkbox"/> Scanned	Date: <u>08.03.2022</u>
Committee Date: _____	Committee: _____	<input type="checkbox"/> Posted	Item #: <u>2208.01627</u>
1 st Agenda Date: _____	Hearing Date: _____		
	2 nd Agenda Date: _____		

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

Primary Details

Contract Phase

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

Board Approval

Other Board Name

City Council Approval

Contract Number

☒ Yes ☐ No

134008

Department

Engineering Services

Contact Name

Ryan McKaskle

Email

rmckaskle@cityoftulsa.org

Phone

9185969508

Vendor Name(s)

Ellsworth Construction, LLC.

Vendor Number

95

Description (Subject)

Non-Arterial Street Rehab MZ 1006

Contract Type

Public Const Proj

Contract Subtype

PI/CP SCO COT

Bid/Project Number

144106 TMUA-W 14-22

Contract Amount

\$0.00

Budget

Contract Funding Type

☐ No Payment Involved
☐ Revenue Contract
☐ Expense Contract

Funding Source(s)

Approvals

Department: _____

Legal: _____

Board: _____

Mayor: _____

Other: _____

Cassia Carr
 Mayor Pro Tem

TOTAL:

Date: 7.22.22

Date: 7-27-22

Date: _____

Date: AUG 03 2022

Date: _____

Policy Statement

Background Information

CHANGE ORDER AND JUSTIFICATION: Change Order No. 1 to Contract No. 134008, between the City of Tulsa and Ellsworth Construction, LLC., for Project No. 144106 & TMUA-W 14-22, in the amount of \$0.00 is necessary to add an additional 137 Calendar Days to the contract, due to utility conflicts, work added to the project, and project design modifications due to differing site conditions. Please see the memorandum that describes the justification for the award of additional time.

Change Oder 1 consists of the following: This change order adds additional time for utility conflicts, quantity overruns, waterline testing delays, and modification of construction methods to protect adjacent historic structures. A total of 137 calendar days is added to the project. Field Engineering recommends awarding 50 days for delays associated with design changes, added work, and waterline delays identified on Pay Estimate #4. Field Engineering recommends awarding five days for additional work identified on Pay Estimate #5. Field Engineering recommends awarding 19 days for a utility conflict identified on Pay Estimate #6. Field Engineering recommends awarding five days for modified construction methods directed by City of Tulsa to protect an adjacent historic structure. This was requested on Pay Estimate #10. Field Engineering recommends awarding 17 days for waterline testing delays identified on Pay Estimate #11. Field Engineering recommends awarding 14 days for waterline testing delays identified on Pay Estimate #12. Field Engineering recommends awarding 27 days for waterline testing delays identified on Pay Estimate #13.

Summation of the Requested Action

Request Approval for Change Order No. 1.

Other Pertinent Details

Council District 1, MLK Blvd. to Greenwood Ave. - E. Oklahoma to E. Archer St.

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: July 21st, 2022

SUBJECT: CHANGE ORDER 1, Contract 134008, Project 144106 &
TMUA-W 14-22 Non-Arterial Street Rehabilitation MZ 1006



Original Contract -	\$	2,585,507.65
Change Order #1 -	\$	0.00
Change Order % -		0.00%
New Contract Amount -	\$	2,585,507.65
Contract Time -		180 Calendar Days
Contract Time Added by CO#1-		137 Calendar Days

Change Order 1 consists of the following;

This change order adds additional time for utility conflicts, quantity overruns, waterline testing delays, and modification of construction methods to protect adjacent historic structures. A total of 137 calendar days is added to the project.

Field Engineering recommends awarding 50 days for delays associated with design changes, added work, and waterline testing delays identified on Pay Estimate #4.

Field Engineering recommends awarding five days for additional work identified on Pay Estimate #5.

Field Engineering recommends awarding 19 days for a utility conflict identified on Pay Estimate #6.

Field Engineering recommends awarding five days for modified construction methods directed by the City of Tulsa to protect an adjacent historic structure. This was requested on Pay Estimate #10.

Field Engineering recommends awarding 17 days for waterline testing delays identified on Pay Estimate #11.

Field Engineering recommends awarding 14 days for waterline testing delays identified on Pay Estimate #12.

Field Engineering recommends awarding 27 days for waterline testing delays identified on Pay Estimate #13.

CITY OF TULSA
CHANGE ORDER NO. 1
BOND NO. 1019213
CONTRACT NO. 134008
PROJECT NO. 144106 & TMUA-W 14-22
NON-ARTERIAL STREET REHABILITATION OF MAINTENANCE ZONE 1006

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 134008, between the City of Tulsa and Ellsworth Construction, LLC, for Project No. 144106 & TMUA-W 14-22, in the amount of \$0.00 is necessary to add an additional 137 Calendar Days to the contract, due to utility conflicts, work added to the project, and project design modifications due to differing site conditions. 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:	\$2,585,507.65
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:	\$2,585,507.65
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:	\$2,585,507.65
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:	180 Calendar Days
Contract time will be increased by:	137 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. Walter Walker
City Attorney
[Signature]
City Engineer
[Signature]
Architect/Engineer

APPROVED BY CITY COUNCIL

Date: _____

By: _____
Chairman

CONTRACTOR:

Ellsworth Construction, LLC

By: [Signature]

Printed Name: Nathan Ellsworth

Title: Managing Member

Date: 6-23-2022

ATTEST:

Tiffany Klean
Corporate Secretary (SEAL)



SURETY: Mid-Continent Casualty Company

By: [Signature]

Printed Name: Dayna Harjo

Date: June 22, 2022

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

(Date must match Power of Attorney)

MID-CONTINENT CASUALTY COMPANY

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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Mid-Continent Casualty Company, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Sandra L. Crain, Dayna Harjo, Cindi L. Smith, William C. Taylor, all of TULSA, OK.

IN WITNESS WHEREOF, the Mid-Continent Casualty Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13 day of September, 2021.



ATTEST:

MID-CONTINENT CASUALTY COMPANY

Sharon Hackl

Sharon Hackl, Assistant Secretary

Todd Bazata

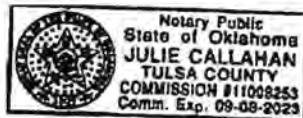
Todd Bazata, Vice President

On this 13 day of September, 2021 before me personally appeared Todd Bazata, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA

COUNTY OF TULSA

} SS



Commission # 11008253

My Commission Expires: 09-08-23

Julie Callahan

Julie Callahan, Notary Public

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

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

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

CERTIFICATION

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



Signed and sealed this

22 day of June, 2022

Sharon Hackl

Sharon Hackl, Assistant Secretary

AFFIDAVIT OF CLAIMANT

STATE OF Oklahoma
COUNTY OF Tulsa

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

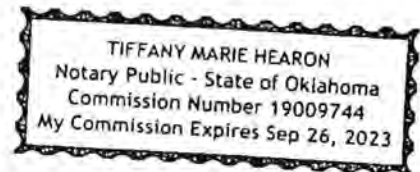
By: [Signature] Signature Nathan Ellsworth
Name: Nathan Ellsworth
Company: Ellsworth Construction, LLC
Title: Managing member

Subscribed and sworn to before me this 21 day of June, 2022

Tiffany Marie Hearon
Notary Public

My Commission Expires: 9-26-23

Notary Commission Number: 19009744



NON-COLLUSION AFFIDAVIT

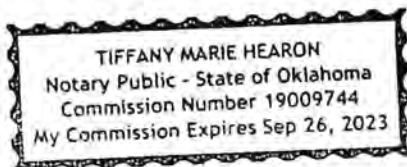
(Required by Oklahoma law, 74 O.S. §85.22-85.25)

STATE OF Oklahoma

COUNTY OF Tulsa

I, Nathan Ellsworth, 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:

Nathan Ellsworth Signature

Title:

Managing Member

Subscribed and sworn to before me this 21 day of June 2022

Tiffany Marie Hearon
Notary Public

My Commission Expires: 9.26.23

Notary Commission Number: 19009744

County & State Where Notarized: Tulsa, OK

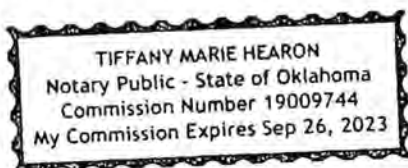
The Affidavit must be signed by an authorized agent and notarized.

INTEREST AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Tulsa) SS.

I, Marvin E. Eisman, 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: Marvin E. Eisman Signature

Title: Managing member

Subscribed and sworn to before me this 21 day of June 2022

Tiffany Marie Hearon
Notary Public

My Commission Expires: Sept 26, 2023

Notary Commission Number: 19009744

County & State Where Notarized: Tulsa, OK

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

(to be submitted with each partial payment application)

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4):

30 days waiting for city since 6/19/19 to do testing and extra waterline connections not on the plans

SIGNATURE - CONTRACTOR

REJECTED:

TESTING DELAYS AND ADDED CONNECTIONS

SIGNATURE

DATE 8/15/19

ETR-1

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

DATE: 08/31/19

CONTRACTOR: Ellsworth Construction, LLC

ADDRESS: 5141 S. 24th West Ave
Tulsa, OK 74107

CONTRACT NO.: 134008

PROJECT NO.: 144106

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES x NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4): ()

EXTENSION OF CONTRACT TIME REQUIRED: x YES NO

TOTAL OF EXTENSION TIME REQUESTED: 20 days

IF YES GIVE REASON: 10 days -Waiting for city for answers on waterline on Archer Street

5 rain days for: 8/2, 8/8, 8/9, 8/23, 8/30 and 5 days for the undercuts on Oklahoma Street

[Signature]
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: ✓ 5 DAYS

REJECTED:

REASON: 5 DAYS FOR UNDERCUTS ON BEGIN. NARROWING WORK NOT DELAYING
PROJECT. NO WEATHER DAYS. CONTRACTOR WAS ABLE TO WORK MORE DAYS THAN SHOWN
IN THE WORKING DAY CHART

SIGNATURE *[Signature]*

DATE 9/9/19

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

DATE: 09/20/19
CONTRACTOR: Ellsworth Construction, LLC
ADDRESS: 5141 S. 24th West Ave
Tulsa, OK 74107
CONTRACT NO.: 134008
PROJECT NO.: 144106
DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES x NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4): _____

EXTENSION OF CONTRACT TIME REQUIRED: x YES NO

TOTAL OF EXTENSION TIME REQUESTED: 19

IF YES GIVE REASON: waiting on COT to test waterline on E Oklahoma St from 8/21 - 9/8/19. Additionally,

Steve Roper stopped waterline work on Archer on 8/21/19 and did not receive an answer for the gas line conflict
until 9/8/19

[Signature]
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: ✓ 19 DAYS

REJECTED: _____

REASON: 19 DAYS WAITING TO START WORK ON ARCHER DUE TO UTILITY
DELAYS.

[Signature]
SIGNATURE

10/10/19
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

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

DATE: 01/25/20

CONTRACTOR: Ellsworth Construction, LLC

ADDRESS: 5141 S. 24th West Ave
Tulsa, OK 74107

CONTRACT NO.: 134008

PROJECT NO.: 144106

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES x NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4): _____

EXTENSION OF CONTRACT TIME REQUIRED: x YES NO

TOTAL OF EXTENSION TIME REQUESTED: 8 days

IF YES GIVE REASON: 3 weather days and 5 extra days for inability to put in full lifts and compacting with
rollers around church on Greenwood

[Signature]
SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 5

REJECTED: 3

REASON: on weather - Concern on compaction restrictions

[Signature]
SIGNATURE

3-9-2020
DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

EXTENSION OF TIME REQUEST

(to be submitted with each partial payment application)

DATE: 01/21/20

CONTRACTOR: Ellsworth Construction, LLC

ADDRESS: 5141 S. 24th West Ave

Tulsa, OK 74107

CONTRACT NO.: 134008

PROJECT NO.: 144106

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES x NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4): _____

EXTENSION OF CONTRACT TIME REQUIRED: X YES NO

TOTAL OF EXTENSION TIME REQUESTED: 17 days

IF YES GIVE REASON: wait time for city to test water line

SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 17

REJECTED: _____

REASON: CONTRACT TIME CURRENTLY SUSPENDED DUE TO RR

PROBLEMS CONCERN

SIGNATURE

Stall

3-18-2020

DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

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

DATE: 03/20/20

CONTRACTOR: Ellsworth Construction, LLC

ADDRESS: 5141 S. 24th West Ave

Tulsa, OK 74107

CONTRACT NO.: 134008

PROJECT NO.: 144108

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4):

EXTENSION OF CONTRACT TIME REQUIRED: x YES NO

TOTAL OF EXTENSION TIME REQUESTED:

IF YES GIVE REASON: Asking for 14 days for delay caused by waterline tie in at Greenwood and Archer

Asking for 6 days delay due to rain - 20 days total

SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 14

REJECTED: 6

REASON: CONCUR ON WATERLINE, WEATHER REQUEST DOES NOT COMPLY WITH SPECIFICATIONS

SIGNATURE

DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

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

DATE: 07/17/20

CONTRACTOR: Ellsworth Construction, LLC

ADDRESS: 5141 S. 24th West Ave

Tulsa, OK 74107

CONTRACT NO.: 134008

PROJECT NO.: 144106

DESCRIPTION: Non-Arterial Street Rehabilitation MZ 1006

ARE THERE ANY CHANGES TO YOUR SBE UTILIZATION? YES NO

IF YES, GIVE REASON AND ATTACH CHANGE REQUEST FORM (SBE-4): _____

EXTENSION OF CONTRACT TIME REQUIRED: x YES NO

TOTAL OF EXTENSION TIME REQUESTED: 30

IF YES GIVE REASON: 3 rain days, 5 days for extra waterline work on Archer,

and 22 days holding for City to test 6" waterline going across Archer since 4/2/20

SIGNATURE - CONTRACTOR

CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS

APPROVED: 27th 2020 REJECTED: 3

REASON: CONCERN ON WORKING ISSUES. WORKER REQUEST
DOES NOT MEET WDL REQUIREMENTS

SIGNATURE

DATE

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

07/08/2022

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services 130 Theory Ste 200 Irvine, CA 92617 714 941-2800		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: CertCA@McGriff.com FAX (A/C, No):															
INSURED Ellsworth Construction LLC PO Box 3628 1209 S Frankford Ave. Tulsa, OK 74103		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Fire Insurance Co of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER B : Transportation Insurance Company</td> <td>20494</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D : Markel American Insurance Company</td> <td>28932</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Fire Insurance Co of Hartford	20478	INSURER B : Transportation Insurance Company	20494	INSURER C : Evanston Insurance Company	35378	INSURER D : Markel American Insurance Company	28932	INSURER E :		INSURER F :	
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

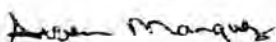
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 INSR	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	X		7012253579	04/01/2022	04/01/2023	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 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BUA7012253582	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC712253596	04/01/2022	04/01/2023	<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
C	Pollution			CPLMOL110663	04/01/2022	04/01/2023	\$ 3,000,000
D	Sched. Equip.			MKLM4M0052799	04/01/2022	04/01/2023	\$ 12,264,320

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

Project: 144106 & TMUAW 14-22

CERTIFICATE HOLDER**CANCELLATION**

City of Tulsa 175 E. 2nd Street Tulsa, OK 74107	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 
--	---



ELLSCON-01

CCAMPBELL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/23/2022

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 Laird & Walkingstick Insurance P.O. Box 9 Chandler, OK 74834	CONTACT NAME: Christy Campbell	
	PHONE (A/C, No, Ext): (405) 258-4281	FAX (A/C, No): (405) 240-5588
	E-MAIL ADDRESS: christyc@lw-ins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: National Fire Insurance Company of Hartford	20478
INSURED City of Tulsa 175 E. 2nd Street, Ste: 450 Tulsa, OK 74103	INSURER B:	
	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 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"/> Owner's & Contractor GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			OCP7015715375	4/1/2022	4/1/2023	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 \$ OTHER \$
	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) \$ OTHER \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / <input checked="" type="checkbox"/> 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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101. Additional Remarks Schedule, may be attached if more space is required)
Project: City of Tulsa - 144106 and TMUAW 14-22

CERTIFICATE HOLDER

CANCELLATION

City of Tulsa
175 E. 2nd Street, Ste: 450
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