

City Contract

Version 5.5 released on 7/1/25

This form should be used for all types of contracts including Agreements (excluding Grant Agreements), Contracts, CBAs, MOAs, and MOUs. In addition to requests for New Contracts, Amendments and Renewals, this form should be used for Statutory Change Orders, Quantity Adjustments, Final Payments and Permission to Continue requests.

PK0121496



CITY COUNCIL USE ONLY

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

Tracking #: _____
Committee: _____
Hearing Date: _____
2nd Agenda Date: _____

☐ Scanned
☐ Posted

CITY CLERK USE ONLY
Date: 08.26.2025
Item #: 2508.02104

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

Data Sharing
☐ Yes ☐ No

This contract will involve data sharing or data transfers.

Board Approval

Other Board Name

City Council Approval

☒ Yes ☐ No

Contract Number
137002

Department
Parks and Recreation

Contact Name
Josh White

Email
JoshuaWhite@cityoftulsa.org

Phone
918-404-6131

Vendor Name(s)
Magnum Construction, Inc.

Vendor Number
1170

Description (Subject)
ADA Improvements at Municipal Courts Building and One Technology Center

This should match the Munis description field but should be different from Contract Type or Subtype

Contract Type
Public Const Proj

Contract Subtype
Pub Imp/Cap Proj

Bld/Project Number
SP 22-12A and SP 22-12B

Contract Amount
\$0.00

Site Address

Site Parcel No.

IDP, Real Property, or other property related contract address

Budget

Contract Funding Type
☒ No Payment Involved
☐ Revenue Contract
☐ Expense Contract

Funding Source(s)

Affidavit of Claimant should be attached to the contract for Expense Contracts

Enter the funding source(s) using the appropriate Munis funding format: Org (Allocation Code)-Object-Amount (1001211-531401-\$10.00) or Project String-Amount (144104.Abst/Title-5413102-6001-4043122-541102-\$30,000.01)

TOTAL:

Approvals

Department: _____
Legal: _____
Board: _____
Mayor: _____
Other: _____

Date: 07.31.24
Date: 8.15.25
Date: AUG 20 2025
Date: _____

Policy Statement

Background Information

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 137002, between the CITY OF TULSA and Magnum Construction, Inc., for Project No. SP 22-12A and SP 22-12B, in the amount of \$0.00 and 151 days. This change order is necessary to add 151 days due to delay for product selection and lead time on fabric wrapped panels.

Provide background information on the requested action.

Summation of the Requested Action
Request approval for Change Order 1

Summarize the pertinent details of the requested action

Other Pertinent Details

Council Districts 1 and 4.

Provide any additional information that should be considered when considering approval of this contract document

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. 2354758
CONTRACT NO. 137002
PROJECT NO. SP 22-12A and SP 22-12B

ADA Improvements at Municipal Courts Building and One Technology Center

CHANGE ORDER DESCRIPTION AND JUSTIFICATION: Change Order No. 1 to Contract No. 137002, between the CITY OF TULSA and Magnum Construction, Inc., for Project No. SP 22-12A and SP 22-12B, in the amount of \$0.00, and 151 days. This change order is necessary for delay due to lead time on fabric wrapped panels.

Decrease in Contract Price:

Increase in Contract Price: \$0.00

Net Change in Contract Amount: \$0.00

DESCRIPTION OF CHANGES:

Original contract amount was:	\$734,856.00
Net dollar increase by previous Change Order:	\$0.00
Net percent increase by previous Change Order:	0.00%
Contract amount prior to this Change Order:	\$734,856.00
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:	\$734,856.00
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:	151 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. _____
City Attorney

City Engineer

Architect/Engineer

APPROVED BY CITY COUNCIL

Date: _____

By: _____
Chairman

CONTRACTOR:
Magnum Construction, Inc.

By: _____

Printed Name: Nyles Buckingham

Title: Vice President

Date: _____

ATTEST:

Corporate Secretary (SEAL)

July 21, 2025

Date

SURETY:

Swiss Re Corporate Solutions America Insurance Corporation

By: _____

Printed Name: Jamie Burris

Date: 7-21-2025

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



(Date must match Power of Attorney)

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, 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, JR., STEPHEN M. POLEMAN, TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS, SHELLI R. SAMSEL, MARK D. NOWELL,
VICKI WILSON, AUSTIN K. GREENHAW, CLAYTON HOWELL, CAREY L. KENNEMER, RANDY D. WEBB, AARON WOOLSEY, GARY LILES,
THOMAS PERRAULT, KRISTIN LEWIS, JOSHUA BRYAN, FAITH BURLESON, and BECKY KILLMAN 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 both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any 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 Corporation 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 Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation 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 Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 11TH day of JANUARY, 20 24

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 11TH day of JANUARY, 20 24, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, 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.



Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of July, 20 25.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



NON-COLLUSION AFFIDAVIT

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

STATE OF Oklahoma)

)SS.

COUNTY OF Tulsa)

I, Nyles Buckingham, 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: Vice President

Subscribed and sworn to before me this 21 day of July, 2025

Leslie A Gross
Notary Public

Leslie A Gross

Notary Public

Wagoner County

State of Oklahoma

Commission No. 22004059

My Commission Expires 09-09-2028

My Commission Expires: _____

Notary Commission Number: _____

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.

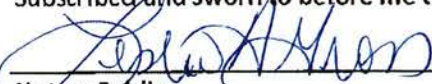
By:  _____
Signature

Name: Nyles Buckingham

Company: Magnum Construction, Inc.

Title: Vice President

Subscribed and sworn to before me this 21 day of July, 2025.


Notary Public

My Commission Expires: _____

Notary Commission Number: _____

Leslie A Gross Notary Public Wagoner County State of Oklahoma Commission No. 22004059 My Commission Expires 03-23-2026

INTEREST AFFIDAVIT

STATE OF Oklahoma)
) SS.
COUNTY OF Tulsa)

I, Nyles Buckingham, 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: Vice President

Subscribed and sworn to before me this 21 day of July 2025


Notary Public

Leslie A Gross
Notary Public
Wagoner County
State of Oklahoma
Commission No. 22004059
My Commission Expires 03-23-2026

My Commission Expires: _____

Notary Commission Number: _____

County & State Where Notarized: Tulsa, Oklahoma

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



PUBLIC WORKS
Engineering

DATE:
July 18, 2025

**CONTRACT 137002 CHANGE ORDER 1, PROJECT SP 22-12A and
SP 22-12B, ADA Improvements at Municipal Courts Building and
One Technology Center**

Original Contract - \$ 734,856.00
Change Order 1 - \$ 0.00
Change Order % - 0.00%
New Contract Amount - \$ 734,856.00
Contract Time - 180 Calendar Days
Contract Time Added by CO#1- 151 Calendar Days

Changer Order 1 consists of the following;

- **COST:**

- No additional cost

- **ADDITIONAL DAYS:**

- 151 additional days
 - 30 days - Delay for product selection for 10th floor walls & modification at clerk's desk
 - 121 days - lead time for selected fabric wrapped panels on 10th floor.

CONSTRUCTION PLANS FOR ADA IMPROVEMENTS

PROJECT NO. SP 22-12A: MUNICIPAL COURTS BUILDING

600 Civic Center Tulsa, Oklahoma 74103

ACCOUNT NO. 145100.BUILDINGS.5452101-4053122-541104

PROJECT NO. SP 22-12B: ONE TECHNOLOGY CENTER (CITY HALL)

175 East 2nd Street Tulsa, Oklahoma 74103

ACCOUNT NO. 2234B00025.BUILDINGS.FACILITY.409-4093122-541104

CITY OF TULSA, OKLAHOMA CITY DESIGN STUDIO

INDEX TO DRAWINGS

MUNICIPAL COURTS BUILDING PROJECT NO. SP 22-12A

SHEET NUMBER	SHEET NAME
0000	COVER SHEET
0001	PLAN QUANTITIES
0002	PROJECT INFORMATION
0003	ADA INFO AND GUIDELINES
0004	ADA INFO AND GUIDELINES

STRUCTURAL	
1001	GENERAL NOTES
1002	REPAIR DETAILS
1003	REPAIR DETAILS

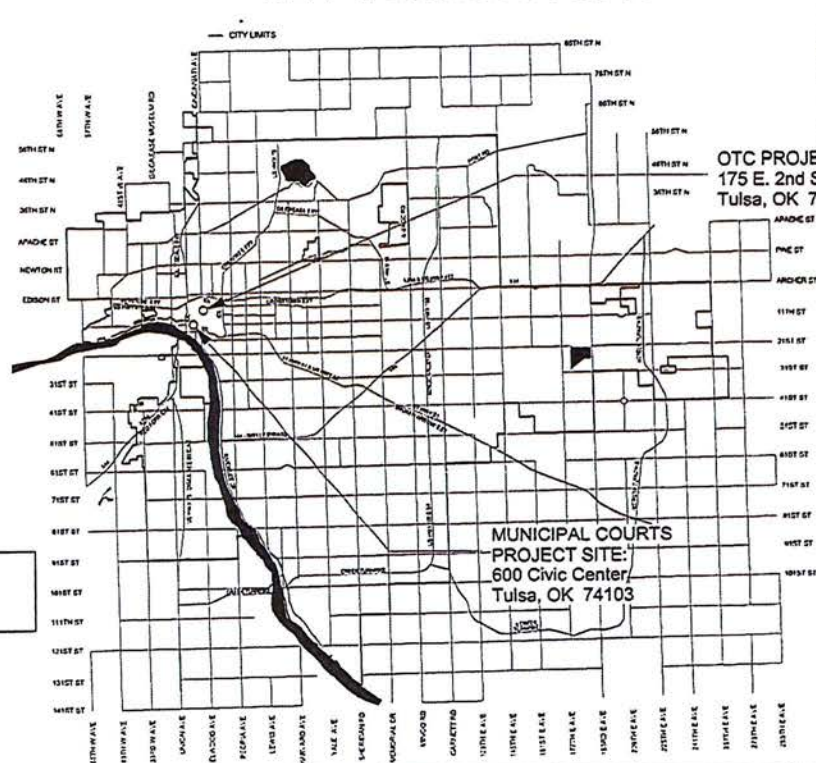
SITE	
1004	STREET LEVEL SITE PLAN
1005	PLAZA LEVEL SITE PLAN
1006	GROUND LEVEL SITE - ENLARGED PLANS
1007	UPPER LEVEL SITE - ENLARGED PLANS
1008	SITE DETAILS
1009	SITE DETAILS

ARCHITECTURAL	
1010	OVERALL - SECOND FLOOR PLAN
1011	ENLARGED PLANS - SECOND
1012	ENLARGED PLANS - SECOND
1013	FINISH SCHEDULES

ONE TECHNOLOGY CENTER PROJECT NO. SP 22-12B

SHEET NUMBER	SHEET NAME
0101	OVERALL - 2ND FLOOR PLAN
0102	OVERALL - 4TH FLOOR PLAN
0103	OVERALL - 6TH FLOOR PLAN
0104	OVERALL - 8TH FLOOR PLAN
0105	OVERALL - 10TH FLOOR PLAN
0106	OVERALL - 12TH FLOOR PLAN
0107	OVERALL - 14TH FLOOR PLAN
0108	OVERALL - 16TH FLOOR PLAN
0109	OVERALL - 18TH FLOOR PLAN
0110	OVERALL - 20TH FLOOR PLAN
0111	OVERALL - 22ND FLOOR PLAN
0112	OVERALL - 24TH FLOOR PLAN
0113	OVERALL - 26TH FLOOR PLAN
0114	OVERALL - 28TH FLOOR PLAN
0115	OVERALL - 30TH FLOOR PLAN
0116	OVERALL - 32ND FLOOR PLAN
0117	OVERALL - 34TH FLOOR PLAN
0118	OVERALL - 36TH FLOOR PLAN
0119	OVERALL - 38TH FLOOR PLAN
0120	OVERALL - 40TH FLOOR PLAN
0121	OVERALL - 42ND FLOOR PLAN
0122	OVERALL - 44TH FLOOR PLAN
0123	OVERALL - 46TH FLOOR PLAN
0124	OVERALL - 48TH FLOOR PLAN
0125	OVERALL - 50TH FLOOR PLAN
0126	OVERALL - 52ND FLOOR PLAN
0127	OVERALL - 54TH FLOOR PLAN
0128	OVERALL - 56TH FLOOR PLAN
0129	OVERALL - 58TH FLOOR PLAN
0130	OVERALL - 60TH FLOOR PLAN
0131	OVERALL - 62ND FLOOR PLAN
0132	OVERALL - 64TH FLOOR PLAN
0133	OVERALL - 66TH FLOOR PLAN
0134	OVERALL - 68TH FLOOR PLAN
0135	OVERALL - 70TH FLOOR PLAN
0136	OVERALL - 72ND FLOOR PLAN
0137	OVERALL - 74TH FLOOR PLAN
0138	OVERALL - 76TH FLOOR PLAN
0139	OVERALL - 78TH FLOOR PLAN
0140	OVERALL - 80TH FLOOR PLAN
0141	OVERALL - 82ND FLOOR PLAN
0142	OVERALL - 84TH FLOOR PLAN
0143	OVERALL - 86TH FLOOR PLAN
0144	OVERALL - 88TH FLOOR PLAN
0145	OVERALL - 90TH FLOOR PLAN
0146	OVERALL - 92ND FLOOR PLAN
0147	OVERALL - 94TH FLOOR PLAN
0148	OVERALL - 96TH FLOOR PLAN
0149	OVERALL - 98TH FLOOR PLAN
0150	OVERALL - 100TH FLOOR PLAN

Council District 1 and 4



GENERAL NOTES:

ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH CURRENT CITY OF TULSA CODES AND ORDINANCES, ENGINEERING SERVICES STANDARDS AND SPECIFICATIONS, (CITY OF TULSA ORDINANCES AND CODE 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 WILL COORDINATE WITH IDENTIFIED MAINTENANCE OPERATIONS PERSONNEL FOR APPLICATION, SHUT OFF, AND REMOVAL OF ALL UTILITIES.

UTILITY COORDINATION BOX

	NUMBER
WATER DESIGN	918-596-9640
WASTEWATER DESIGN	918-596-9649
TRANSPORTATION DESIGN	918-596-9649
TRAFFIC ENGINEERING DESIGN	918-596-9649
STORMWATER DESIGN	918-596-9649

ARCHITECT

GH2

ARCHITECTS
GH2 ARCHITECTS, LLC
320 SOUTH BOSTON AVENUE
SUITE 100
TULSA, OKLAHOMA 74103
P(918) 587-6158



STRUCTURAL



WALLACE DESIGN COLLECTIVE
123 N MARTIN LUTHER KING JR. BLVD.
TULSA, OKLAHOMA 74103
P(918) 584-5855



APPROVED BY

La W
DIRECTOR OF CITY EXPERIENCE

11/9/23
DATE

CONFORMED
DRAWING

ENC PROJECT #20220504-02

SHEET 1 OF 31
© 2023 COPYRIGHT GH2 ARCHITECTS, LLC



MAGNCON-01

JMICKELSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/12/2025

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 Magnum Construction, Inc. P O Box 707 Broken Arrow, OK 74013	INSURER(S) AFFORDING COVERAGE	
	INSURER A: BITCO GENERAL INS CORP	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 20095	

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"/> Ltd Pollution-\$1mill GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CLP3757997	5/14/2025	5/14/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<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			CAP3757996	5/14/2025	5/14/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	<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	WC3757995	5/14/2025	5/14/2026	<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)
Project: SP 22-12A SP 22-12B Municipal Courts Building and One Technology Center (City Hall)

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



MAGNCON-01

JMICKELSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/12/2025

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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
	INSURER(S) AFFORDING COVERAGE
	INSURER A: BITCO GENERAL INS CORP NAIC # 20095
INSURED City of Tulsa 175 E 2nd St. 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	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 type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			OCP3758059	5/14/2025	5/14/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ OTHER \$
	AUTOMOBILE LIABILITY <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	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: SP 22-12A SP 22-12B Municipal Courts Building and One Technology Center (City Hall) Contractor: Magnum Construction Inc.

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