

Contract Change Order # 3

Project Name:	<u>Verdigris Water Treatment Plant Pretreatment Basin Expansion</u>	Project Number:	<u>175436</u>
Project Location:	<u>Verdigris Water Treatment Plant</u>	Date of Application:	<u>Tuesday, September 24, 2019</u>
Contractor:	<u>Walters Morgan Construction, Inc.</u>	Submitted By:	<u>Jim Perkins</u>

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Cost Proposal No. 5 - Per directive within RFI #17 as directed by the EOR and BAMA, the contractor is to add SS disconnects, conduit, and wire such to provide power from the New MCC4 within the new electrical building as part of the new project. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 2) Cost Proposal No. 6 - As directed by BAMA the contractor is to add approximately 20 feet of 4 foot wide and 6 inch thick, installed per plan sections, along the bottom of the NE corner of the new PT basin between the bottom of the new stairs and the south edge of the driveway. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 3) Cost Proposal No. 7 - Per directives within RFI #23 & #27, the contractor is to add heat trace to the sludge lines on the south end of the PT basin and heat trace on the ACH chem feed lines from where the exit the chemical trench to the face of the North wall on the PT basin. Within this change proposal circuits are to be added to supply power to the new heat trace. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 4) Cost Proposal No. 8 - Per directive within RFI #36 & directives within the progress meeting #6, the contractor is to provide reusable insulation blankets for the (4) air release valves at the sludge pump piping and provide additional said blankets to match the existing installation at the existing sludge pump building. Additionally (2) more blankets shall be provided for the shut off valves on the ACH Chem Feed lines. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 5) Cost Proposal No. 9 - Per directive by BAMA within progress meeting #6, shall reimburse the contractor for additional costs due to open cutting the area south of the existing PT basin to allow for investigation of a potential water leak from existing PT basin or 48" SW line. In addition to these costs, rental equipment costs for equipment required to service the PT basin during construction shall be shared with BAMA. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 6) Cost Proposal No. 11 - Per directive by BAMA, the contractor is to, through use of mechanical pumping methods, lower and maintain the water levels within the eastern reservoir such to allow for the construction of the new PT basin headwall and new intake lines. The associated costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 7) Cost Proposal No. 12 - Per directive within RFI #21, the contract is to be credited the associated cost reductions due to the deletion of the associated fiber conduiting as noted within the RFI. The associated cost reductions are summarized within the attached proposal and are inclusive of all applicable costs and markups.
- 8) Cost Proposal No. 5 - Per directive by BAMA, the contractor is not to cementitious grout rub the exterior of the new PT basin. The contract is to be credited this associated original costs. The associated reductive costs are summarized within the attached proposal and are inclusive of all applicable costs and markups.

Change in Contractual Project Time:

1) 2) 3) 6) Due to the noted changes of work within the project, the contract shall be extended by 25 calendar days.

Plan Sheets or Additional Documents Attached: Yes No Other: _____

**Public Contract
Application for
Contractual Changes**

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO3-1		PR-5 - Power for Sludge Valves	LS	\$ 4,642.82	1	\$ 4,642.82
CO3-2		PR-6 - Sidewalk North End of PT Basin	LS	\$ 1,445.73	1	\$ 1,445.73
CO3-3		PR-7: Power and Heat Trace Additional	LS	\$ 17,641.88	1	\$ 17,641.88
CO3-4		PR-8: Removable Blankets	LS	\$ 3,875.19	1	\$ 3,875.19
CO3-5		PR-9: Open Cut 48" SW Line	LS	\$ 4,559.77	1	\$ 4,559.77
CO3-6		PR-11: Lagoon Pumping Final	LS	\$ 24,965.01	1	\$ 24,965.01
CO3-7		PR-12: EMC Credit for Ductbank Reroute	LS	\$ (15,088.92)	1	\$ (15,088.92)
CO3-8		PR-13: Rubbing PT Basin Credit	LS	\$ (4,573.89)	1	\$ (4,573.89)
Total Change Cost:						\$ 37,467.59

Summary of Project Costs

Total Previous Change Orders:	\$ 88,372.15	Original Contract Amount:	\$ 6,833,000.00
Current Change Order:	\$ 37,467.59	Amended Contract Amount:	\$ 6,958,839.74
Total Cost of Change Orders:	\$ 125,839.74	Percent Change in Contract:	1.29%
Total Cost Applicable to CBA:	\$ 145,502.55	Percent Change Applicable to CBA:	2.13%

Change Order Authorization

Change Order # <u>3</u> in the sum of: \$ <u>37,467.59</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	_____	_____
	Name	Signature
Construction Division Manager:	<u>Timothy S Robins, PE</u>	_____
	Name	Signature
Director of Engineering & Construction:	<u>Michael Kyser, PE</u>	_____
	Name	Signature
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	_____
	Name	Signature
City Manager:	<u>Michael Spurgeon</u>	_____
	Name	Signature

This Change is Executed Through:

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.
or
- This change to the contract documents was approved at the City Council/BAMA meeting held on : Tuesday, October 1, 2019



2211 East 6th Street
Tulsa, OK 74104
Phone: 918-585-3640
Fax: 918-585-3683

CHANGE ORDER REQUEST

DATE: May 20, 2019
TO: Jim Perkins/Walters-Morgan Construction, Inc.
FROM: Mike Ivey
PROJECT: Verdigris River WTP – Pretreatment Basin Expansion
Subject: **480V Disconnects for PV3017 and PV3019; Reference RFI #17**

Jim,

EMC can add SS disconnects and associated material to provide 3Ø 480V power for PV3017 and PV3019 (per the Electrical Engineers comments) for an additional cost.

Electrical Engineers Comments...

“Valves PV3017 and PV3019 shall operate from 480V, 3 Phase power. Power shall be obtained from new MCC4 in the new Electrical Bldg. Each valve shall be powered from available spare 3P-20 amp circuit breakers located in MCC4. Each circuit shall consist of 3#10, #10G, 3/4” conduit. Furnish and install a NEMA 4X SST disconnect switch at each valve motor actuator, with liquid-tite flex conduit installed between disconnect switch and valve actuator.”

EMC can provide/perform the following...

1. Install conduit, wire, and NEMA 4XSS disconnect switches for PV3017 and PV3019 as directed by the Engineer.

Labor and material cost: **\$3960.00**

Please let me know if you have any questions...

Thank you,

Mike Ivey
479-381-1481



2211 East 6th Street
Tulsa, OK 74104
Phone: 918-585-3640
Fax: 918-585-3683

“REVISED”
CHANGE ORDER REQUEST

DATE: May 21, 2019
TO: Jim Perkins/Walters-Morgan Construction, Inc.
FROM: Mike Ivey
PROJECT: Verdigris River WTP – Pretreatment Basin Expansion
Subject: **Heat Trace- Reference RFI# 023 and RFI# 027**

Jim,

EMC can provide the following items for the additional cost listed below...

1. Provide power for the 4” SL piping heat trace per RFI# 23: **\$2,334.00**
2. Provide power for the ACH piping heat trace per RFI# 27: **\$4,914.00**

Please let me know if you have any questions...

Thank you,

Mike Ivey
479-381-1481

Thermal Insulation Pipe Solution, Inc.

Estimate

10918 E 2nd St
Tulsa OK 74128

Date	Estimate #
5/18/2019	ET-2283

Name / Address
Walters Morgan Construction Inc. 2616 Tuttle Creek Blvd. Manhattan KS 66502



Customer Rep.	Terms
JIM PERKINS	Net 15

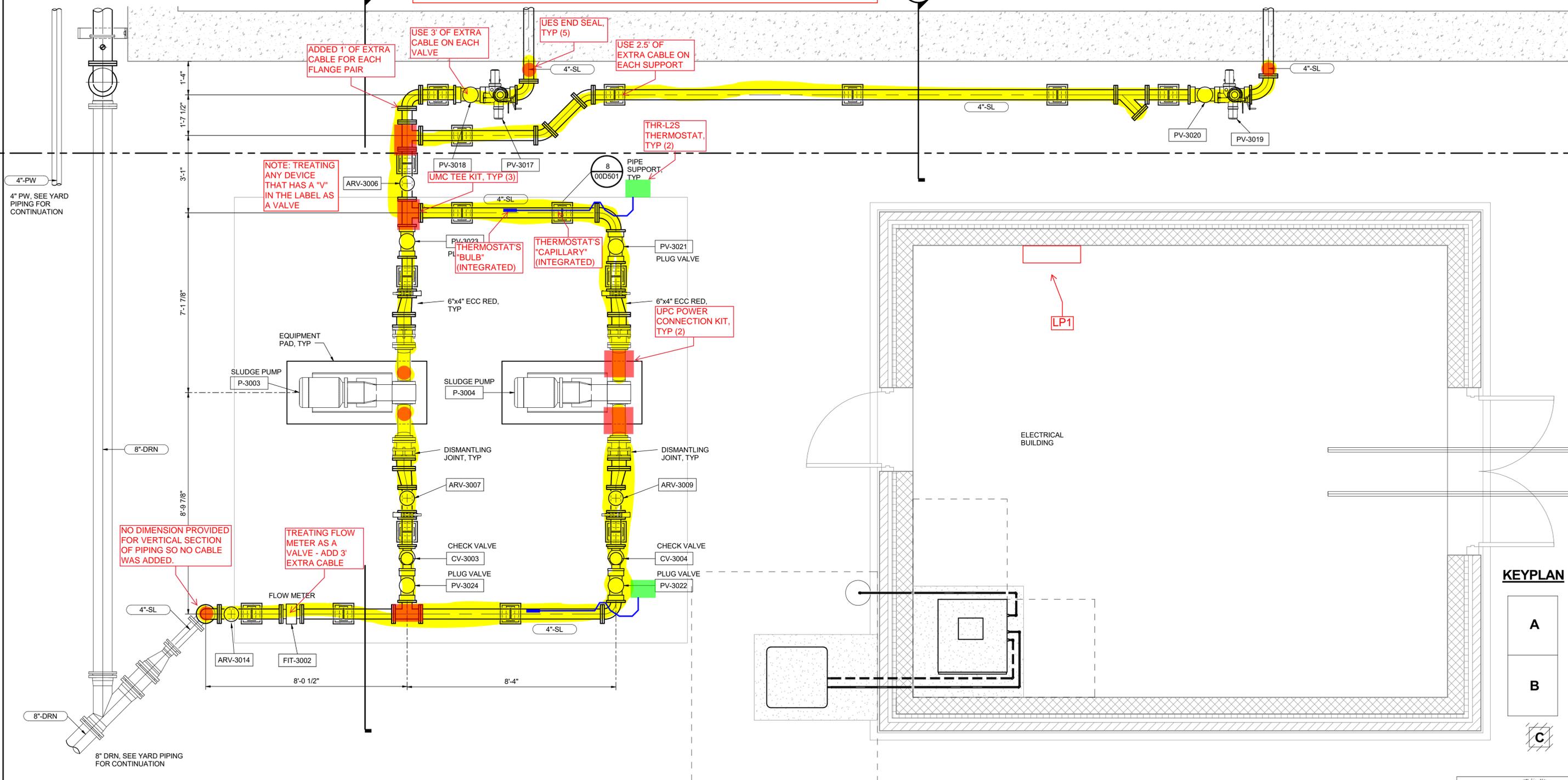
Item	Qty	Description	Total
1	1	<p>* VERDIGRIS RIVER WTP PTB EXPANSION* HEAT TRACE</p> <p>SCOPE OF WORK: WE PROPOSE TO FURNISH MATERIALS, LABOR, SUPERVISION AND ALL OTHER ESSENTIALS NECESSARY TO PROVIDE AND INSTALL THE HEAT TRACE.</p> <p>1) (200LF) SRL5-1CT, LOW TEMP SELF-REGULATING HEATING CABLE 2) (3) UMC, MULTI ENTRY CONNECTION/TEE/SLICE KIT 3) (5) UES, ABOVE INSULATION END SEAL KIT 4) (4) EHTL-5, CAUTION LABEL (5 PER KIT) 5) (2) THR-L2S, NEMA 4X, AMBIENT SENSING THERMOSTAT ADDITIONAL 6) (2) THR-L2S, NEMA 4X, LINE SENSING THERMOSTAT 7) (2) UES, ABOVE INSULATION END SEAL KIT 8) (60LF) SRL5-1CT, LOW TEMP SELF-REGULATING HEATING CABLE</p>	8,056.00
			Sales Tax...

Thank you for giving us an the opportunity to estimate on your insulation needs!	Total
--	--------------

Phone #	Fax #	E-mail
918-872-9513	877-519-9531	info@tipsinsulation.com

Customer Signature

FURNISH AND INSTALL HEAT TRACE ON HIGHLIGHTED PIPING. CIRCUIT HEAT TRACE BACK TO SPARE 20A CIRCUIT BREAKER ON LIGHTING PANEL LP1 WITH 2#12, #12G IN 3/4" C.



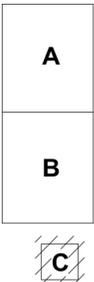
NOTE: TREATING ANY DEVICE THAT HAS A "V" IN THE LABEL AS A VALVE

NO DIMENSION PROVIDED FOR VERTICAL SECTION OF PIPING SO NO CABLE WAS ADDED.

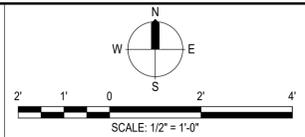
TREATING FLOW METER AS A VALVE - ADD 3' EXTRA CABLE

ENLARGED PLAN SLUDGE PUMPS
1/2" = 1'-0"

KEYPLAN



DATE	REVISIONS
9/28/2018	ISSUED FOR CONSTRUCTION



**VERDIGRIS RIVER WTP
PRETREATMENT
BASIN EXPANSION**

**PRETREATMENT BASIN ELECTRICAL BUILDING
PROCESS
ENLARGED PLAN - SLUDGE PUMPS**

PROFILE SCALE:	DESIGN	DATE	DRAFTED	DATE
HORZ. _____	RTT	02/18	JF	02/18
VERT. _____	REVIEWED	DATE	APPROVED	DATE
	RTT	02/18	JRC	02/18
DRAWING NAME: 10D401	SHEET OF _____	PROJECT NO. 10060891		

Thermal Insulation Pipe Solution, Inc.

Estimate

10918 E 2nd St
Tulsa OK 74128

Date	Estimate #
5/18/2019	ET-2293

Name / Address
Walters Morgan Construction Inc. 2616 Tuttle Creek Blvd. Manhattan KS 66502



Customer Rep.	Terms
JIM PERKINS	Net 15

Item	Qty	Description	Total
1	1	INSTALLATION AND CONSTRUCTION OF REMOVABLE BLANKETS FOR : a) 4 4" 150# VALVE b) 8 4" 90'S ELLBOWS c) 4 2" AIR RELEASE VALVE d) 2 3/4" FLANGE COVER 1" THICK 9# FIBERGLASS TEMP-MAT, INNER - 1750 SILICONE, OUTER - 1750 SILICONE, D-RINGS & STRAPS, FLAPS & VELCRO, SEWN CONSTRUCTION.	3,353.00
			Sales Tax... \$0.00
Thank you for giving us an the opportunity to estimate on your insulation needs!			Total \$2,353.00

Phone #	Fax #	E-mail
918-872-9513	877-519-9531	info@tipsinsulation.com

Customer Signature

CHANGE PROPOSAL NO. 9

WALTERS-MORGAN CONSTRUCTION, INC.
 WATER TREATMENT PLANT IMPROVEMENTS
 VERDIGRIS RIVER WTP - PRETREATMENT BASIN

REFERENCE Progress Meeting #6 Discussion
 ENGINEER # 10060891
 OWNER # 175436

JOB NO. 218-09
 DATE 23-May-19

DESCRIPTION: Per Progress Meeting #6 discussions, Owner would condier reibursement for open cutting the area South of Existing & New PT Basin to allow installation of the 48" SW Line due to excessive ground water not indicated to be present in contract docuemnts. In addition, acess was needed for valve maintenance while excavation was open and required rental of man lift. WMCI will waive Fee, Jobsite G&A expense, Equipment Expense, and requests to split cost of lift.

Item Description	Qty	Unit	Labor Unit \$	Labor Total	Mat Unit \$	Mat Total	Sub Unit \$	Sub Total	Equip Unit \$	Equip Total	Total
Boom Lift Rental	0.50	ls	0.00	0.00	974.41	487.21	0.00	0.00	0.00	0.00	487.21
WMCI Supt Coordination	1	ls	2850.00	2850.00	0.00	0.00		0.00	0.00	0.00	2850.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Direct Cost Subtotals \$2,850.00 \$487.21 \$0.00 \$0.00 \$3,337.21

Payroll Taxes, Insurance and Benefits (41%) \$1,168.50 \$1,168.50

SUBTOTAL with PT&I \$4,505.71

Contractor's Fee (15%) \$0.00

Fee on Subcontractor (5%) \$0.00

SUBTOTAL INCLUDING FEE \$4,505.71

Jobsite G&A Expense on Adds (6.5%) \$0.00

SUBTOTAL W/O BOND \$4,505.71

Bonds & Insurance (1.2%) \$54.07

CHANGE TOTAL WITH BOND \$4,559.77

ADDITIONAL TIME REQUESTED: Zero (0) Calendar Days



BRANCH 681
 10910 EAST 51ST STREET
 TULSA OK 74146
 918-748-8030
 918-664-7325 FAX

RENTAL RETURN
 INVOICE

168561061-001



Job Site
 Address

VERDIGRIS WATER TREATMENT PLAN
 6670 S 361ST EAST AVE
 BROKEN ARROW OK 74014-6504

Office: 785-539-7513 Cell: 785-565-1176

2.1.360 1 MB 0.425 17425S21.p01 819196 1-1 0



WALTERS MORGAN CONSTRUCTION
 2616 TUTTLE CREEK BLVD
 MANHATTAN KS 66502-4479

Customer # : 7209548
 Invoice Date : 04/29/19
 Rental Out : 04/25/19 08:00 AM
 Rental In : 04/25/19 11:21 AM
 UR Job Loc : 6670 S 361ST EAST AV
 UR Job # : 67
 Customer Job ID :
 P.O. # : 218-09
 Ordered By : BRAD ANGELTON
 Reserved By : MICHAEL GOINS
 Salesperson : PHILIP KEELEY

02-1809

Invoice Amount: \$1,040.17

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84858
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	54776-168	BOOM 65-70' TELESCOPIC Make: JLG Model: 660SJ Serial: 300164839 Meter out: 3110.60 Meter in: 3111.70	664.00		1552.00	3372.00	664.00

Rental Subtotal: 664.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 12.210	EACH	12.21
4	DYED DIESEL	[DYEDDSL/MCI] 6.800	EACH	27.20
1	DELIVERY CHARGE	135.500	EACH	135.50
1	PICKUP CHARGE	135.500	EACH	135.50

Sales/Misc Subtotal: 310.41

Agreement Subtotal: 947.21

Fuel: 27.20

Tax: 65.78

Total: ~~1,040.17~~

COMMENTS/NOTES:

CONTACT: ERIC MURRAY
 CELL#: 918-370-4235

RECEIVED
 MAY 06 2019

BY:

Pay \$974.41

For City to Reach Valve for Maintenance

New wnci

Invoice Approval Page

Vendor: U2249 - UNITED RENTALS(NORTH AMERICA)

InvoiceNo: 168561061-001

Invoice Date: 04-29-2019 08:52:54 AM

Amount: 974.41

Comment: BOOM LIFT RENTAL

RECEIVED
05-09-2019 02:58:55 PM

JILL CONRAD

ENTERED
05-10-2019 09:31:43 AM

JILL CONRAD

REJECTED
05-20-2019 10:33:10 AM

JIM PERKINS

ENTERED
05-20-2019 10:40:24 AM

PAULA PEREZ

APPROVED
05-20-2019 05:34:28 PM

JIM PERKINS

REVIEWED
05-22-2019 09:25:27 AM

PAULA PEREZ

POSTED
05-22-2019 09:55:26 AM

PAULA PEREZ

REJECTED
05-22-2019 10:09:17 AM

PAULA PEREZ

ENTERED
05-22-2019 10:40:29 AM

PAULA PEREZ

APPROVED
05-22-2019 10:42:11 AM

PAULA PEREZ

REVIEWED
05-22-2019 10:46:54 AM

PAULA PEREZ

POSTED
05-22-2019 10:47:17 AM

PAULA PEREZ

WALTERS-MORGAN CONSTRUCTION, INC.
 WATER TREATMENT PLANT IMPROVEMENTS
 VERDIGRIS RIVER WTP - PRETREATMENT BASIN

REFERENCE Phone Discussions
 ENGINEER # 10060891
 OWNER # 175436

JOB NO. 218-09
 DATE 08-Aug-19

DESCRIPTION: Pump water from East Presed Basin (current water elevation of 613.50) into the West Presed Basin to bring the elevation of the East Presed Basin down to Elev. 600.00. Using 2 rented pumps and the Owners 6" pump. Preliminary CP included using Citys pump for the duration of pumping but City needed it to take down PT Basin for maintenance. Time and rent went over 1 week as planned so cost increased. Oversight by not factoring in all the travel and OT to check pumps over weekends and holiday in Prelim CP also increased cost for Final.

Item Description	Qty	Unit	Labor Unit \$	Labor Total	Mat Unit \$	Mat Total	Sub Unit \$	Sub Total	Equip Unit \$	Equip Total	Total
Pump/Hose/Fitting Rental - See Invoice	1.00	ea	0.00	0.00	9184.82	9184.82	0.00	0.00	0.00	0.00	9184.82
Fuel Rented Pumps and City Pump	1913	gal	0.00	0.00	2.45	4686.85		0.00	0.00	0.00	4686.85
WMCI Labor Tending - 85 hrs OT & 35 Straight time	120	Mhrs	38.52	4622.40	0.00	0.00	0.00	0.00	0.00	0.00	4622.40
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Direct Cost Subtotals \$4,622.40 \$13,871.67 \$0.00 \$0.00 \$18,494.07
 Payroll Taxes, Insurance and Benefits (41%) \$1,895.18 \$1,895.18

SUBTOTAL with PT&I \$20,389.25
 Contractor's Fee (15%) \$2,774.11
 Fee on Subcontractor (5%) \$0.00
 SUBTOTAL INCLUDING FEE \$23,163.36
 Jobsite G&A Expense on Adds (6.5%) \$1,505.62
 SUBTOTAL W/O BOND \$24,668.98
 Bonds & Insurance (1.2%) \$296.03
 CHANGE TOTAL WITH BOND \$24,965.01

ADDITIONAL TIME REQUESTED: Ten (10) Calendar Days



PUMP SOLUTIONS
 BRANCH 154
 3650 N. MINGO VALLEY EXPWY
 TULSA OK 74116
 918-977-3700
 918-622-7402 FAX

**RENTAL RETURN
 INVOICE**



170952244-001

Job Site
 Address

VERDIGRIS WATER TREATMENT PLAN
 6670 S 361ST EAST AVE
 BROKEN ARROW OK 74014-6504

Office: 785-539-7513 Cell: 785-565-1176

Customer # : 7209548
 Invoice Date : 07/15/19
 Rental Out : 06/28/19 09:00 AM
 Rental In : 07/08/19 09:00 AM
 UR Job Loc : 6670 S 361ST EAST AV
 UR Job # : 67
 Customer Job ID: *02-1807 PR10*
 P.O. # : 218-09
 Ordered By : BRAD ANGLETON
 Reserved By : CLAYTON HONEYCUTT
 Salesperson : JOSHUA SUCHER

2.1414 1 MB 0.425 42216S21.p01 235522 1-2 0



WALTERS MORGAN CONSTRUCTION
 2616 TUTTLE CREEK BLVD
 MANHATTAN KS 66502-4479

Invoice Amount: \$15,233.70

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84876
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD104035	PUMP 10X8 VENTURI PRIME - DIESEL Make: CORNELL Model: 8NHTA-6090 Serial: 170975 Meter out: 5735.60 Meter in: 5764.80 Substituted for: PUMP 10X8 VAC ASSIST - DIESEL	1818.35	909.17	1818.35	4377.50	3,636.70
1	NPPD100054	PUMP 10X8 VENTURI PRIME - DIESEL Make: PIONEER Model: VP108S17-JD6090 Serial: 12712 Meter out: 9381.20 Meter in: 9381.20 9602.7 are actual hours	1818.35	909.17	1818.35	4377.50	3,636.70
9	538/2720	HOSE 8X20 TANK TRUCK - CAMLOCK	71.44	71.44	142.87	428.62	2,571.66
10	538/2730	HOSE 8X20 TANK TRUCK - BAUER	62.50	62.50	125.00	373.75	2,500.00
4	545/1105	STRAINERS (ALL SIZES) 8" MCL		7.00	15.00	45.00	120.00
1	545/1111	MISC FITTINGS 8X20 CAM HOSE	71.44	71.44	142.87	428.62	285.74
4	545/1111	MISC FITTINGS Trailer jack		7.00	15.00	45.00	120.00
4	545/1111	MISC FITTINGS Wheel chalk		7.00	15.00	45.00	120.00

Rental Subtotal: 12,990.80

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
2	DELIVERY RENTAL CONTRACT Semi load to site	[DELIVERY/MCI] 230.000	EACH	460.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00
1	PICKUP ON RENTAL CONTRACT 2 trucks at 230 a piece	[PICKUP/MCI] 460.000	EACH	460.00

Sales/Misc Subtotal: 1,019.00

Agreement Subtotal: 14,009.80

Tax: ~~1,223.90~~

Total: ~~15,233.70~~

14,009.80

COMMENTS/NOTES:

CONTACT: BRAD ANGLETON
 CELL#: 785-565-1176

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



PUMP SOLUTIONS
 BRANCH 154
 3650 N. MINGO VALLEY EXPWY
 TULSA OK 74116
 918-977-3700
 918-622-7402 FAX

RECEIVED
 JUL 22 2019

RENTAL RETURN INVOICE



170952244-001

Job Site
 Address

VERDIGRIS WATER TREATMENT PLAN
 6670 S 361ST EAST AVE
 BROKEN ARROW OK 74014-6504

Office: 785-539-7513 Cell: 785-565-1176

Customer # : 7209548
 Invoice Date : 07/15/19
 Rental Out : 06/28/19 09:00 AM
 Rental In : 07/08/19 09:00 AM
 UR Job Loc : 6670 S 361ST EAST AV
 UR Job # : 67
 Customer Job ID: **02-1809 PRIO**
 P.O. # : 218-09
 Ordered By : BRAD ANGLETON
 Reserved By : CLAYTON HONEYCUTT
 Salesperson : JOSHUA SUCHER

2.1414 1 MB 0.425 42216S21.p01 235522 1-2 0



WALTERS MORGAN CONSTRUCTION
 2616 TUTTLE CREEK BLVD
 MANHATTAN KS 66502-4479

Invoice Amount: \$15,233.70

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84876
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
1	NPPD104035	PUMP 10X8 VENTURI PRIME - DIESEL Make: CORNELL Model: 8NHTA-6090 Serial: 170975 Meter out: 5735.60 Meter in: 5764.80 Substituted for: PUMP 10X8 VAC ASSIST - DIESEL	1818.35	909.17	1818.35	4377.50	3,636.70
1	NPPD100054	PUMP 10X8 VENTURI PRIME - DIESEL Make: PIONEER Model: VP108S17-JD6090 Serial: 12712 Meter out: 9381.20 Meter in: 9381.20 9602.7 are actual hours	1818.35	909.17	1818.35	4377.50	3,636.70
9	538/2720	HOSE 8X20 TANK TRUCK - CAMLOCK	71.44	71.44	142.87	428.62	2,571.66
10	538/2730	HOSE 8X20 TANK TRUCK - BAUER	62.50	62.50	125.00	373.75	2,500.00
4	545/1105	STRAINERS (ALL SIZES) 8" MCL		7.00	15.00	45.00	120.00
1	545/1111	MISC FITTINGS 8X20 CAM HOSE	71.44	71.44	142.87	428.62	285.74
4	545/1111	MISC FITTINGS Trailer jack		7.00	15.00	45.00	120.00
4	545/1111	MISC FITTINGS Wheel chalk		7.00	15.00	45.00	120.00
						Rental Subtotal:	12,990.80

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
2	DELIVERY RENTAL CONTRACT Semi load to site	[DELIVERY/MCI] 230.000	EACH	460.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00
1	PICKUP ON RENTAL CONTRACT 2 trucks at 230 a piece	[PICKUP/MCI] 460.000	EACH	460.00

Sales/Misc Subtotal: 1,019.00

Agreement Subtotal: 14,009.80

Tax: 1,223.90

Total: 15,233.70

14,009.80

COMMENTS/NOTES:

CONTACT: BRAD ANGLETON
 CELL#: 785-565-1176

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



RENTAL CREDIT MEMO

170952244-002

PUMP SOLUTIONS
 BRANCH 154
 3650 N. MINGO VALLEY EXPWY
 TULSA OK 74116
 918-977-3700
 918-622-7402 FAX

Job Site
Address

VERDIGRIS WATER TREATMENT PLAN
 6670 S 361ST EAST AVE
 BROKEN ARROW OK 74014-6504

Office: 785-539-7513 Cell: 785-565-1176

Customer # : 7209548
 Credit Date : 07/31/19
 Credit Inv : 170952244-001
 UR Job Loc : 6670 S 361ST EAST AV
 UR Job # : 67
 Customer Job ID:
 P.O. # : 218-09
 Ordered By : BRAD ANGLETON
 Reserved By : CLAYTON HONEYCUTT
 Salesperson : JOSHUA SUCHER

WALTERS MORGAN CONSTRUCTION
 2616 TUTTLE CREEK BLVD
 MANHATTAN KS 66502-4479

Invoice Amount: \$4,310.71-

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84876
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD100054	PUMP 10X8 VENTURI PRIME - DIESEL Make: PIONEER Model: VP108SI7-JD6090 Serial: 12712 Meter out: .00 Meter in: .00 Substituted for: PUMP 10X8 VAC ASSIST - DIESEL	1818.35	909.17	1818.35	4377.50	1,818.35-
9	538/2720	HOSE 8X20 TANK TRUCK - CAMLOCK	71.44	71.44	142.87	428.62	501.66-
10	538/2730	HOSE 8X20 TANK TRUCK - BAUER	62.50	62.50	125.00	373.75	1,350.00-
4	545/1105	STRAINERS (ALL SIZES)		7.00	15.00	45.00	60.00-
1	545/1111	MISC FITTINGS	71.44	71.44	142.87	428.62	55.74-
4	545/1111	MISC FITTINGS		7.00	15.00	45.00	60.00-
4	545/1111	MISC FITTINGS		7.00	15.00	45.00	60.00-

Rental Subtotal: 3,905.75-

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE Reason: INPUT ERROR CREDIT	[ENV/MCI] 36.360	EACH	36.36-

Sales/Misc Subtotal: 36.36-

Agreement Subtotal: 3,942.11-

Tax: 368.60-

Total: 4,310.71-

COMMENTS/NOTES:

CONTACT: BRAD ANGLETON
 CELL#: 785-565-1176

THIS CREDIT MEMO IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.



170952244-003

BRANCH 154
3650 N. MINGO VALLEY EXPWY
TULSA OK 74116
918-977-3700
918-622-7402 FAX

Job Site
Address

VERDIGRIS WATER TREATMENT PLAN
6670 S 361ST EAST AVE
BROKEN ARROW OK 74014-6504

Office: 785-539-7513 Cell: 785-565-1176

Customer # : 7209548
Credit Date : 08/07/19
Credit Inv : 170952244-001
UR Job Loc : 6670 S 361ST EAST AV
UR Job # : 67
Customer Job ID:
P.O. # : 218-09
Ordered By : BRAD ANGLETON
Reserved By : CLAYTON HONEYCUTT
Salesperson : JOSHUA SUCHER

WALTERS MORGAN CONSTRUCTION
2616 TUTTLE CREEK BLVD
MANHATTAN KS 66502-4479

Invoice Amount: \$965.42-

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84876
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD104035	PUMP 10X8 VENTURI PRIME - DIESEL Make: CORNELL Model: 8NHTA-6090 Serial: 170975 Meter out: 5735.60 Meter in: .00 Substituted for: PUMP 10X8 VAC ASSIST - DIESEL	1818.35	909.17	1818.35	4377.50	865.56-

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE Reason: INPUT ERROR CREDIT	[ENV/MCI] 17.310	EACH	17.31-
Rental Subtotal:				865.56-
Sales/Misc Subtotal:				17.31-
Agreement Subtotal:				882.87-
Tax:				82.55-
Total:				965.42-

COMMENTS/NOTES:

CONTACT: BRAD ANGLETON
CELL#: 785-565-1176

Invoice



PO Box 691140
 Tulsa, OK 74169
 Ph: 800-364-6457
 Fax: 918-437-2251
 www.timmonsoilcompany.com

Page 1/1
 Invoice BI27508
 Date 7/1/2019

Ship To: Walters-Morgan Construction
 6517 S 360th E Ave
 Broken Arrow OK 74014

*Bobtails*Transports*Loaner Tanks*Delivery*

24/7 Fuel Island Card System with
 Clear Diesel (dual hose), Red Diesel,
 87 No Ethanol & Diesel Exhaust Fluid

Bill To: Walters-Morgan Construction
 2616 Tuttle Creek Blvd.
 Manhattan KS 66502-4479

*Additives*Antifreezes*Aviation Oils*Bulk Products*
 *Cleaners*Coolants*Cutting Oils*Floor Dry*Fuels*
 *Gear Oils*Greases*Hydraulic Oils*Industrial Oils*
 *Kerosene*Motor Oils*Transmission Oils*

02-1809 PR#10

Purch Order No.	Payment Terms	Site ID	Sales Rep	Cust ID	Order No.	Master No.
	1% 10/Net 30	TIMMONS	MIKE	WAL002		143,814
Item	Description		U/M	Quantity	Unit Price	Total
1203RED	NA 1993 Fuel, Red Diesel - Off Road		Gallon	871.80	\$2.48354	\$2,165.15

Thank you for your business!

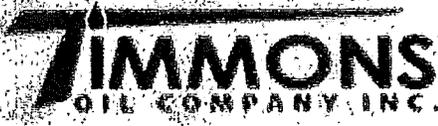
A 1.5% finance charge will be assessed
 On any and all past due unpaid charges.

Diesel contains no more than 15PPM
 total sulphur content

Driver	Subtotal	
Truck	Tax	\$125.58
Odometer	Regulatory	\$7.25
	Total	\$2,297.98
	Received	\$0.00
	Balance Due	\$2,297.98
		\$ 2,172.40



Invoice



PO Box 691140
 Tulsa, OK 74169
 Ph: 800-364-6457
 Fax: 918-437-2251
 www.timmonsoilcompany.com

Page 1/1
 Invoice BI27608
 Date 7/3/2019

Ship To: Walters-Morgan Construction
 6517 S 360th E Ave
 Broken Arrow OK 74014

*Bobtails*Transports*Loaner Tanks*Delivery*
 24/7 Fuel Island Card System with
 Clear Diesel (dual hose), Red Diesel,
 87 No Ethanol & Diesel Exhaust Fluid

Bill To: Walters-Morgan Construction
 2616 Tuttle Creek Blvd.
 Manhattan KS 66502-4479

*Additives*Antifreezes*Aviation Oils*Bulk Products*
 *Cleaners*Coolants*Cutting Oils*Floor Dry*Fuels*
 *Gear Oils*Greases*Hydraulic Oils*Industrial Oils*
 *Kerosene*Motor Oils*Transmission Oils*

02-1809 PR10

Purch Order No.	Payment Terms	Site ID	Sales Rep.	Cust ID	Order No.	Master No.
	1% 10/Net 30	TIMMONS	MIKE	WAL002	132672	144,785
Item	Description	U/M	Quantity	Unit Price	Total	
1203RED	NA 1993 Fuel, Red Diesel - Off Road	Gallon	315.50	\$2.44404	\$771.09	

Thank you for your business!
 A 1.5% finance charge will be assessed
 On any and all past due unpaid charges.
 Diesel contains no more than 15PPM
 total sulphur content

Driver
 Truck
 Odometer

Subtotal
 Tax ~~\$44.72~~
 Regulatory \$7.25
 Total ~~\$823.06~~
 Received \$0.00
 Balance Due ~~\$823.06~~
 778.34



Invoice



PO Box 691140
 Tulsa, OK 74169
 Ph: 800-364-6457
 Fax: 918-437-2251
 www.timmonsoilcompany.com

Page 1/1
 Invoice BI27719
 Date 7/9/2019

Ship To: Walters-Morgan Construction
 6517 S 360th E Ave
 Broken Arrow OK 74014

*Bobtails*Transports*Loaner Tanks*Delivery*
 24/7 Fuel Island Card System with
 Clear Diesel (dual hose), Red Diesel,
 87 No Ethanol & Diesel Exhaust Fluid

Bill To: Walters-Morgan Construction
 2616 Tuttle Creek Blvd.
 Manhattan KS 66502-4479

*Additives*Antifreezes*Aviation Oils*Bulk Products*
 *Cleaners*Coolants*Cutting Oils*Floor Dry*Fuels*
 *Gear Oils*Greases*Hydraulic Oils*Industrial Oils*
 *Kerosene*Motor Oils*Transmission Oils*

02-1809

Purch Order No.	Payment Terms	Site ID	Sales Rep	Cust ID	Order No.	Master No.
	1% 10/Net 30	TIMMONS	MIKE	WAL002		144,759
Item	Description	U/M	Quantity	Unit Price	Total	
1203RED	NA 1993 Fuel, Red Diesel - Off Road	Gallon	727.30	\$2.41154	\$1,753.91	

Thank you for your business!
 A 1.5% finance charge will be assessed
 On any and all past due unpaid charges.
 Diesel contains no more than 15PPM
 total sulphur content

Driver	Subtotal	
Truck	Tax	\$101.73
Odometer	Regulatory	\$7.25
	Total	\$1,862.89
	Received	\$0.00
	Balance Due	\$1,862.89

Pay \$1761.16 after deduct for tax



CHANGE PROPOSAL NO. 12

WALTERS-MORGAN CONSTRUCTION, INC.
 WATER TREATMENT PLANT IMPROVEMENTS
 VERDIGRIS RIVER WTP - PRETREATMENT BASIN

REFERENCE RFI #21
 ENGINEER # 10060891
 OWNER # 175436

JOB NO. 218-09
 DATE 28-May-19

DESCRIPTION: Per RFI #21 response Fiber is needed from Membrane Building to Electrical Building and use spare conduit to route fiber in ductbank outside. The fiber was covered by Bauman but there were no provisions for conduit inside the Membrane Building. This change proposal is for adding a 2" conduit for routing the fiber in the building.

Item Description	Qty	Unit	Labor Unit \$	Labor Total	Mat Unit \$	Mat Total	Sub Unit \$	Sub Total	Equip Unit \$	Equip Total	Total
EMC Electric	-1.00	ls	0.00	0.00	0.00	0.00	14200.00	-14200.00	0.00	0.00	-14200.00
		hr	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Direct Cost Subtotals \$0.00 \$0.00 (\$14,200.00) \$0.00 (\$14,200.00)

Payroll Taxes, Insurance and Benefits (41%) \$0.00 \$0.00 (\$14,200.00) \$0.00 (\$14,200.00)

SUBTOTAL with PT&I (\$14,200.00)

Contractor's Fee (15%) \$0.00

Fee on Subcontractor (5%) (\$710.00)

SUBTOTAL INCLUDING FEE (\$14,910.00)

Jobsite G&A Expense on Adds (6.5%) \$0.00

SUBTOTAL W/O BOND (\$14,910.00)

Bonds & Insurance (1.2%) (\$178.92)

CHANGE TOTAL WITH BOND (\$15,088.92)

ADDITIONAL TIME REQUESTED: Zero (0) Calendar Days



2211 East 6th Street
Tulsa, OK 74104
Phone: 918-585-3640
Fax: 918-585-3683

REQUEST FOR CHANGE

DATE: June 20th, 2019
TO: Jim Perkins/Walters-Morgan Construction, Inc.
FROM: Mike Ivey
PROJECT: Verdigris River WTP – Pretreatment Basin Expansion
Subject: **Power and Fiber Conduit Installation**

Jim,

EMC proposes a change to the plans for the power and fiber conduit installation from the existing electrical room in the Membrane building to the new electrical building at PTB2 (see proposed changes on plan sheets). This change would result in a credit to COBA...

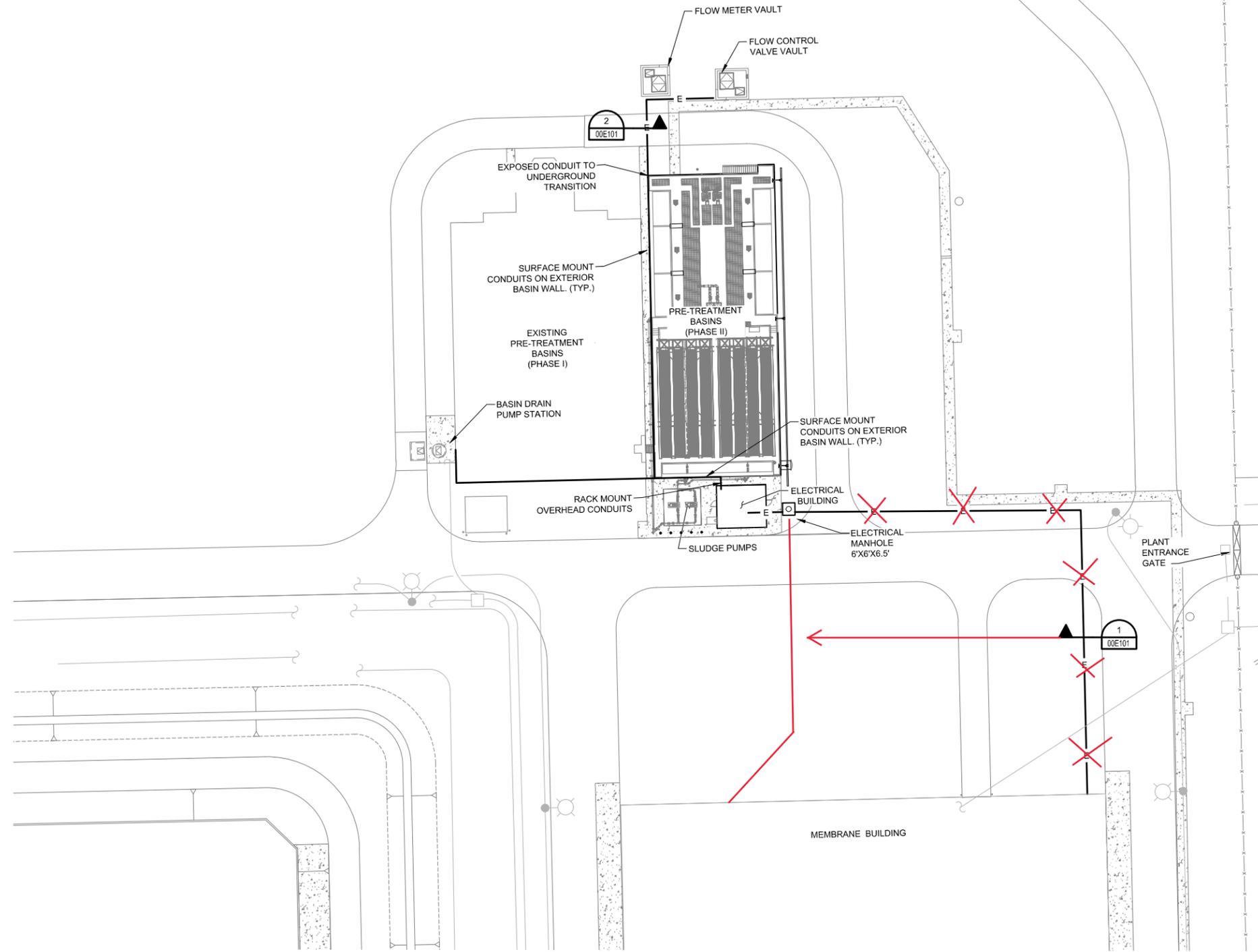
Reasons for proposed change to plans:

1. Proposed ductbank installation would not be in the way of future PTB3 installation on the southside of structure (*PTB2 and PTB3 could potentially be fed from a new service routed on this side*).
2. Proposed conduit installation in the Membrane building would result in more room for future projects.
3. Credit to COBA: **\$14,200.00**

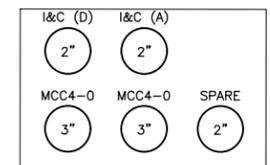
Please let me know if you have any questions...

Thank you,

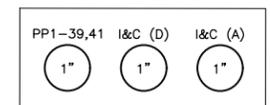
Mike Ivey
479-381-1481



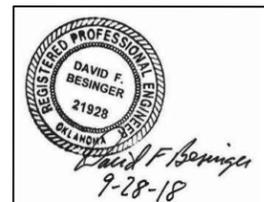
- GENERAL NOTES:**
- CONDUIT ROUTING IS DIAGRAMMATIC ONLY. CONTRACTOR SHALL COORDINATE ALL ROUTING TO AVOID INTERFERENCES AND IS RESPONSIBLE FOR FIELD CHECKING AND MAKING ALL NECESSARY OFFSETS AS REQUIRED.



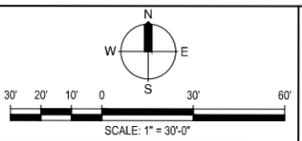
DUCTBANK SECTION 1
SCALE: NONE



DUCTBANK SECTION 2
SCALE: NONE



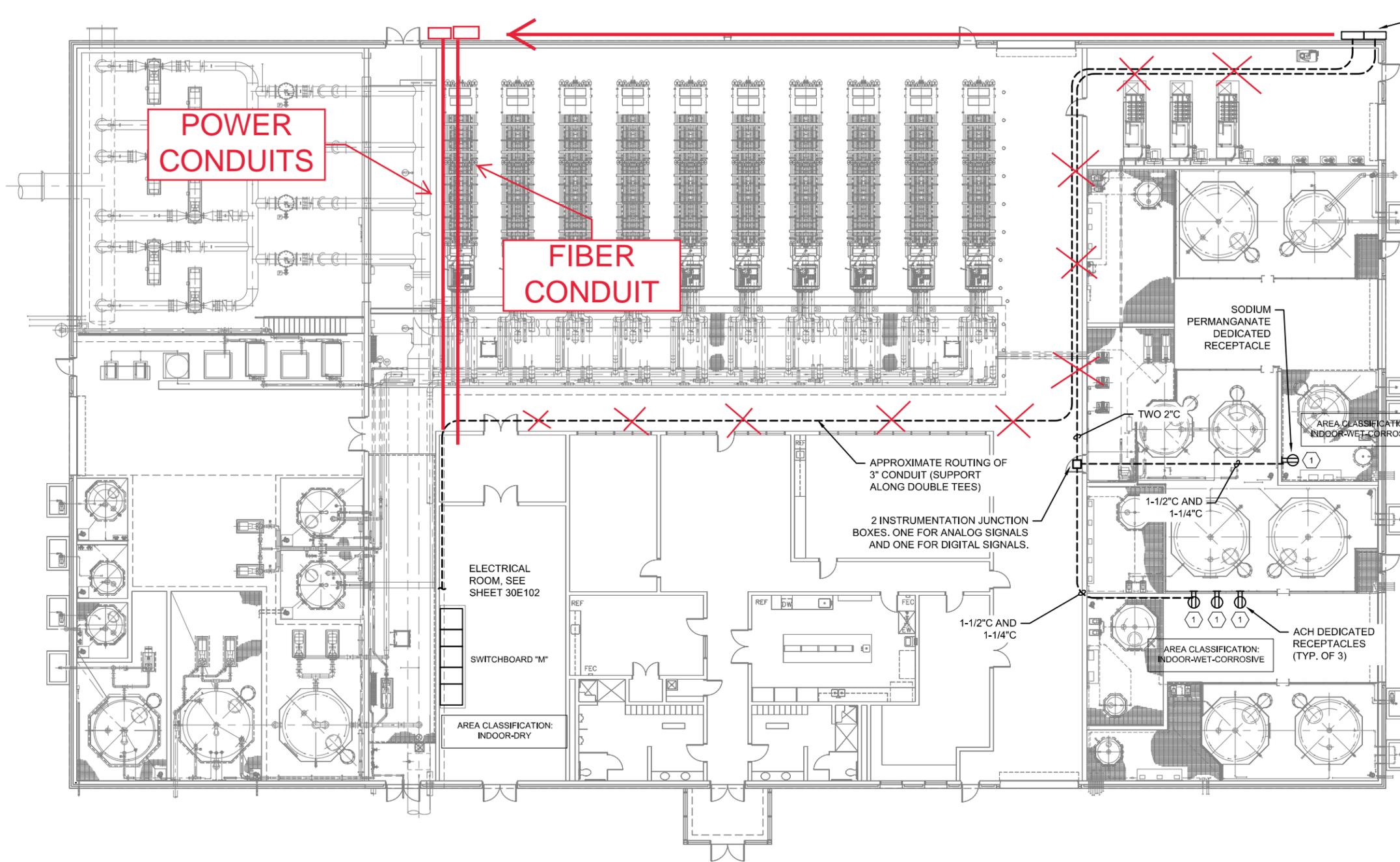
DATE	REVISIONS
-	-
-	-
9/28/2018	ISSUED FOR CONSTRUCTION



**VERDIGRIS RIVER WTP
PRETREATMENT
BASIN EXPANSION**

**GENERAL
ELECTRICAL
SITE PLAN**

PROFILE SCALE:	DESIGN	DATE	DRAFTED	DATE
HORZ. _____	OJ	10/18	OJ	10/18
VERT. _____	REVIEWED	DATE	APPROVED	DATE
DRAWING NAME:	KT	10/18	DFB	10/18
00E101	SHEET	X	PROJECT NO.	
	OF	X	10060891	



NEMA 4X SST PULL BOX, SIZED AS REQUIRED. PROVIDE DIVIDERS TO SEPARATE I&C CIRCUITS FROM POWER CIRCUITS



KEYED NOTES - POWER & INSTRUMENTATION:
 ① CIRCUIT GFI RECEPTACLE TO PANEL 'ML-4' INSIDE ELECTRICAL ROOM. UTILIZE ANY SPARE 20A CIRCUIT BREAKER ON ML-4. INSTALL RECEPTACLE NEAR INTEGRAL CONTROL PANELS.

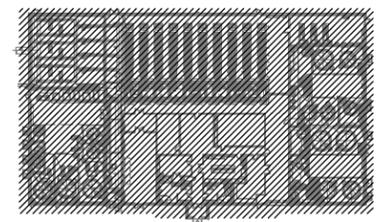
ELECTRICAL ROOM, SEE SHEET 30E102
 SWITCHBOARD "M"
 AREA CLASSIFICATION: INDOOR-DRY

APPROXIMATE ROUTING OF 3" CONDUIT (SUPPORT ALONG DOUBLE TEES)
 2 INSTRUMENTATION JUNCTION BOXES. ONE FOR ANALOG SIGNALS AND ONE FOR DIGITAL SIGNALS.

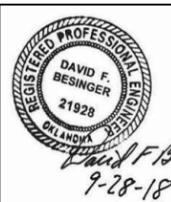
SODIUM PERMANGANATE DEDICATED RECEPTACLE
 TWO 2"C
 AREA CLASSIFICATION: INDOOR-WET-CORROSIVE

1-1/2"C AND 1-1/4"C
 1-1/2"C AND 1-1/4"C
 AREA CLASSIFICATION: INDOOR-WET-CORROSIVE
 ACH DEDICATED RECEPTACLES (TYP. OF 3)

MEMBRANE BUILDING FLOOR PLAN - ELECTRICAL (REFERENCE)
 3/32" = 1'-0"

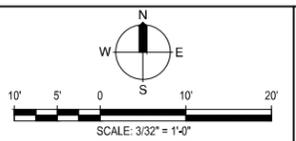


PLAN KEY



David F. Besinger
 9-28-18

DATE	REVISIONS
9/28/2018	ISSUED FOR CONSTRUCTION



VERDIGRIS RIVER WTP
 PRETREATMENT
 BASIN EXPANSION

MEMBRANE BUILDING
 ELECTRICAL
 FLOOR PLAN

PROFILE SCALE:	DESIGN	DATE	DRAFTED	DATE
HORZ. _____	OJ	10/18	OJ	10/18
VERT. _____	REVIEWED	DATE	APPROVED	DATE
DRAWING NAME: 30E101	KT	10/18	DFB	10/18
SHEET OF _____	X		X	
				PROJECT NO. 10060891

C:\pwworking\central01\00361812\30E101.dwg, 10/01/2018 - 9:47 AM

CHANGE PROPOSAL NO. 13

WALTERS-MORGAN CONSTRUCTION, INC.
 WATER TREATMENT PLANT IMPROVEMENTS
 VERDIGRIS RIVER WTP - PRETREATMENT BASIN

REFERENCE Phone Discussions
 ENGINEER # 10060891
 OWNER # 175436

JOB NO. 218-09
 DATE 29-Jul-19

DESCRIPTION: Delete rubbing of exterior above grade Walls. Existing basin is not rubbed and new PT Basin finish looks much better than the existing basin.

Item Description	Qty	Unit	Labor Unit \$	Labor Total	Mat Unit \$	Mat Total	Sub Unit \$	Sub Total	Equip Unit \$	Equip Total	Total
WMCI Basin Rubbing Delete	-3,470	sf	0.55	-1908.50	0.30	-1041.00	0.00	0.00	0.10	-347.00	-3296.50
	0	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Direct Cost Subtotals (\$1,908.50) (\$1,041.00) \$0.00 (\$347.00) (\$3,296.50)

Payroll Taxes, Insurance and Benefits (41%) (\$782.49) (\$782.49)

SUBTOTAL with PT&I (\$4,078.99)

Contractor's Fee (15% adds & 5% deducts) (\$164.83)

Fee on Subcontractor (5%) \$0.00

SUBTOTAL INCLUDING FEE (\$4,243.81)

Jobsite G&A Expense on Adds (6.5%) (\$275.85)

SUBTOTAL W/O BOND (\$4,519.66)

Bonds & Insurance (1.2%) BOND / INSUR COST (\$54.24)

CHANGE TOTAL WITH BOND TOTAL WITH BOND (\$4,573.89)

ADDITIONAL TIME REQUESTED: Zero (0) Calendar Days