

CO1-1

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

March 23, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Electrical Change Orders 1-3

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

Correspondence Number CO-0001

Mr. Nichols,

Please review the electrical change orders for the above-mentioned project.  
Electrical Change Order 1 thru 3 total \$ 5,232.50  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004

COI-1

# M&M ELECTRIC

5868 East 143<sup>rd</sup> PL S

Bixby, OK. 74008

Change Order - 1

January 17, 2016

To: Tri Star Construction  
Attn: Andrew Long  
Project: Broken Arrow Streetscape

Line Item	Total quantity	Quantity complete	Unit Price	Total
This change order is for the added 100 amp service located at Ft. Worth and Main ST. This price includes all labor, material and equipment, price includes Connection of existing equipment on pole				
Material - 100 amp 12 circuit nema 3r panel, meter base, breakers, riser				940.00
Labor - 2 men 6 hrs				700.00
Equipment - Lift				500.00
TOTAL				\$2,140.00

COL-1

**M&M ELECTRIC**

**5868 E. 143<sup>rd</sup> pl.**

**Bixby, OK. 74008**

**Change Order - 2**

March 12, 2017

To: Tri – Star Construction  
Attn: Andrew Long  
Project: Broken Arrow Streetscape

	Unit Price	Total
<p style="text-align: center;"><b>SCOPE</b></p> <p>This change order is for adding a 24x12 gutter to the South wall of the water feature Building. The existing 2" conduits will be extended into the bottom of the gutter Were sound system wiring can be brought into building</p> <p>- 12"x24" gutter installed</p> <p style="text-align: center;">Thank you Joe Meadors M&amp;M Electric 918-810-7780</p>		500.00

TOTAL \$ 500.00

COI-1

**M&M ELECTRIC**

**5868 E. 143<sup>rd</sup> pl.**

**Bixby, OK. 74008**

**Change Order - 3**

March 12, 2017

<p>To: Tri – Star Construction</p> <p>Attn: Andrew Long</p> <p>Project: Broken Arrow Streetscape</p>
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	Unit Price	Total
<b>SCOPE</b>		
This change order is for the replacement of 2 type D fixtures and associated wiring And for the repair of damaged pier wiring.		
- Type D Brick light replacement	x2 850.00	1,700.00
- Replace wiring to Type B pole base #6 XHHW	60' 2.00	120.00
#8 XHHW	60' 1.50	90.00
<p>Thank you</p> <p>Joe Meadors M&amp;M Electric 918-810-7780</p>		

TOTAL \$ 1,910.00

COI-2

**TRI-STAR CONSTRUCTION LLC.**  
P.O. BOX 400 CATOOSA, OK 74015

City of Broken Arrow  
March 23, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Landscape Change Order 1

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

Correspondence Number CO-0002

Mr. Nichols,

Please review the landscape change orders for the above-mentioned project.  
Landscape Change Order 1 totals \$ 9,447.70  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004

Col-2



**GREENLEAF LAWN LLC**  
 912 W Kenosha St  
 Broken Arrow 74012 US  
 (918)640-6405  
 greenleafawnllc@gmail.com  
 http://www.greenleafweedcontrol.com

**Greenleaf Lawn LLC**

**Invoice**

Date	02/23/2017	Invoice #	25957
Terms	Net 15	Due Date	03/10/2017

Bill To  
 Tri-Star Construction  
 PO Box 400  
 Catossa, OK 74015

**PAID**

Balance Due	\$0.00	Enclosed	
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Please detach for review and return with your payment

Date	Service	Description	Quantity	Rate	Amount
02/23/2017	Irrigation/Landscaping	Change order on 71st and Main St: In addition to the existing agreed upon contract, this change order is for all irrigation to be placed in the North bed behind the sign	1	2,817.70	2,817.70
02/23/2017	Irrigation/Landscaping	Change order on Commercial Street: Install wireless nodes and valves where 2 wire was not made accessible by previous contractor on Commercial Street	1	1,575.00	1,575.00
02/23/2017	Irrigation/Landscaping	Change order for McGraw Building: Install irrigation on road side of sidewalk in front of McGraw Building: Install Hunter 12 inch PPS heads in area designated by Chad. This area will also include landscaping/fountain Grass and Black Eyed Susans) as shown in Detail Planting Plan (1A)	1	2,325.00	2,325.00
02/23/2017	Irrigation/Landscaping	Change order at City Hall: Install 2 zone system at City Hall(not originally attached to existing plans.) This is an additional area that has been requested to be covered.	1	1,865.00	1,865.00
Total					\$8,582.70
Payment					\$8,582.70
Balance Due					\$0.00

\*Greenleaf lawn will continue services each year unless cancellation is received in writing.

WE APPRECIATE YOUR BUSINESS

PLEASE TAKE NOTE OF TERMS ABOVE

CO1-3

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

April 7, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Traffic & Lighting Change Order

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

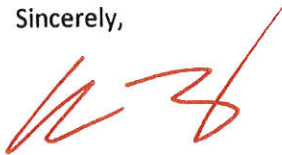
Correspondence Number CO-0003

Mr. Nichols,

Please review the change order for the above-mentioned project.  
Traffic & Lighting Change Order totals \$ 5,472.50  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004



4/6/2017

MR. ANDREW LONG

Tri Star Construction LLC  
PO Box 400  
Catoosa, OK 74015

BROKEN ARROW STREETSCAPE  
CITY OF BROKEN ARROW  
N MAIN ST & W KENOSHA ST

Dear Mr. Long,

Please accept our quotation for the following additional items of work on this project:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NEW	<b>CHANGE ORDER # 4 - RAILROAD PREEMPTION INTERFACE SYSTEM</b> RAILROAD PREEMPTION INTERFACE SYSTEM	1.00	EA	\$4,975.00	\$4,975.00
<b>TOTAL AMOUNT THIS CHANGE ORDER QUOTATION</b>					<b>\$4,975.00</b>

**QUOTATION NOTES:**

- 1 This item is required in order for the controller cabinet assembly to be able to perform all of the functions listed in Note 17.
- 2 The most current set of plans is dated 8/30/16.
- 3 The set we bid from was dated 6/6/16.
- 4 Note 17 was revised after the bid.
- 5 The manufacturer has advised we need to pull 12 conductors from the traffic cabinet to the railroad cabinet, so we will overrun 5/C and 7/C traffic signal cable accordingly to achieve this.
- 6 Submittal information for the railroad preemption interface system is attached.

*See Project Files For info.*

Please submit this to the City for approval and advise us of their decision on this matter.

Sincerely,

*Walter R. Floyd*

Walter Floyd, Vice President  
Traffic & Lighting Systems, LLC



COI-4

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

April 7, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Safety Fence Change Order

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

Correspondence Number CO-0004

Mr. Nichols,

Please review the change order for the above-mentioned project.  
Safety Fence Change Order totals \$ 1,500.00  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004

COI-4

RECEIVED  
JAN 17 2017



Owasso Fence Co. 6817 N 115TH E AVE  
Owasso, OK 74055 918-272-5555  
WWW.OWASSOFENCE.COM

BY: \_\_\_\_\_

INVOICE # 1700037

BILL TO:  
TRI STAR CONSTRUCTION  
PO BOX 400  
CATOOSA, OK 74015

SHIP TO: 01/10/2017  
DOWNTOWN BA  
MAIN AND EL PASO-FT. WORTH AREA  
BA, OK

QTY.	SOURCE #	ITEM	AMOUNT
231	NONE	231' OF 6' X 11' TEMPORARY CHAIN LINK PANELS AND STANDS (21 PANELS) @ 4.50 =	1039.50
TOTAL AMOUNT DUE:			\$ 1039.50

ENTERED  
FEB 02 2017  
BY: \_\_\_\_\_

INVOICE APPROVAL

JOB # 11013  
CODE # 1560

MAT'L \_\_\_\_\_ LABOR  
 EQUIP \_\_\_\_\_ SUB  
 OTHER \_\_\_\_\_

APPROVED BY \_\_\_\_\_  
DATE \_\_\_\_\_

ENTERED  
FEB 02 2017  
BY: \_\_\_\_\_

NO RETURNS WITHOUT SALES INVOICE.  
20% RESTOCKING FEE WILL APPLY ON ALL  
AUTHORIZED RETURNS. NO RETURNS ON SPECIAL ORDERS,  
GATES, USED FENCE ITEMS, AND NON-STOCK IRON PANELS  
AFTER 90 DAYS, NO RETURNS AUTHORIZED RECEIVED

Col-5

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

February 2, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Rail Road Insurance Change Order

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

Correspondence Number CO-0005

Mr. Nichols,

Please review the change order for the above-mentioned project.

Rail Road Insurance Change Order totals \$ 9,590.35 Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004

Col-5

RICH & CARTMILL, INC  
2738 East 51st #400  
Tulsa, OK 74105  
Phone: 918-743-8811 918-744-8429

<b>INVOICE NO. 272102</b>		Page 1
ACCOUNT NO.	OP	DATE
TRIST-3	KM	02/01/2017
<b>POLLUTION LIABILITY</b>		
<b>POLICY #</b>		
CPL2020853-10		
<b>COMPANY</b>		
Nautilus Insurance Co.		
<b>PRODUCER</b>		
Stephen M Poleman		
<b>EFFECTIVE</b>	<b>EXPIRATION</b>	<b>BALANCE DUE ON</b>
01/25/2017	01/25/2018	02/01/2017

Tri-Star Construction, LLC  
Mark Huff  
PO Box 400  
Catoosa, OK 74015-0400

Itm #	Eff Date	Trn	Type	Policy #	Loan #	Description	Amount
99V773	01/25/17	NEW	POLL	CPL2020853-10		Pollution - City of BA project	\$7,875.00
99V774	01/25/17	CFE	POLL	CPL2020853-10		Company fee	\$350.00
99V775	01/25/17	ITX	POLL	CPL2020853-10		Tax on policy	\$493.50
<b>Invoice Balance:</b>							<b>\$8,718.50</b>

RECEIVED  
APR 10 2017

BY: \_\_\_\_\_

COI-6

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

January 25, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Relocation of Power/Communications pole Change Order

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

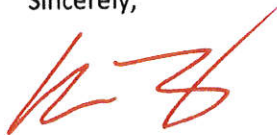
Correspondence Number CO-0006

Mr. Nichols,

Please review the change order for the above-mentioned project.  
Relocation of Power/Communications pole Change Order totals \$ 6,370.23  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004

*Note: Line Item 114 was paid out in  
Previous pay Application. The amount  
Paid out shall apply to this  
change order cost.*

*Proposed Cost - 6,370.23*

*Line Item 114 - 3,200.00*

*Revised CO cost \$ 3,170.23*

  
Const. Mgr 2/16/17  
City of Broken Arrow

COI-6



Cell: (918) 346-2723  
Office Ph: (918) 455-8630  
Fax: (918) 258-4032  
Website: [www.davishelliot.com](http://www.davishelliot.com)

## Davis H. Elliot Construction Co.

TO: City of Broken Arrow

The following bid price is based on the work scope discussed between a representative of the Davis H. Elliot Company Construction Co. and yourself. Due to the changing cost of materials and labor this bid will only be good for thirty (30) days. A release of liability must be signed along with this letter before any work will begin or material will be ordered.

Customer also agrees to pre-pay the total amount of the bid before any work begins or material is ordered. Any time the customer requests additional work or material to be added to the job, which may have a direct affect on the original price; it is the Davis H. Elliot Construction Company's right to receive a payment at that time. Invoice amount due upon receipt. Late charge of 6% will be added to this invoice for past due balance. Past due balance is 30 days.

WORK SCOPE Provide 1-60' class 1 pole and transfer equipment to new pole.

MATERIAL  
TOTAL BID PRICE: \$ 5791.12

THANK YOU,

Tony Giles  
Underground Foreman

\_\_\_\_\_  
CUSTOMER'S SIGNATURE

\_\_\_\_\_  
DATE

COI-7

**TRI-STAR CONSTRUCTION LLC.**  
**P.O. BOX 400 CATOOSA, OK 74015**

City of Broken Arrow

January 25, 2017

485 N. Poplar Ave.  
Broken Arrow, OK 74012

Attn: Chad Nichols  
Contract Administrator

Re: Street Signs and Signal Hub Change Order

Downtown Main St. Streetscapes Contract Number: 161709  
Tri-Star Construction Project No. 1613

Correspondence Number CO-0007

Mr. Nichols,

Please review the change order for the above-mentioned project.  
Street Signs and Signal Hub Change Order totals \$ 7,524.00  
Total includes all labor, material, equipment and markup. Please see the attachments.

Please do not hesitate to contact me should you wish to discuss this matter further.

Sincerely,



Andrew Long  
Project Manager  
Office: 918-439-9155  
Cell: 918-381-2004



# HOLOPHANE

An ~~Acuity~~ Brands Company

Quoted To: Authorized HoloPhane Distributor

Job Name: Y of Broken Arrow Streetscape

Quoted By: Kenneth Brown

Quote #: 2353-16-11093-40

Job Location:

Issue Date: 5/9/2017

Bid Date: 8/25/2016

Quoted For: CORNETT, CORY A

10505 S 86TH EAST PLACE  
TULSA, OK 74133-7085

Type	Qty	Catalog #	Unit \$	Ext \$
	6	SLSTGNALHUBL45BK RFD224118	\$172.50	\$1035.00
	2	SLSTGNALHUBL68BK RFD224258	\$172.50	\$345.00
	14	STOC 1 L45 BK S	\$390.00	\$5460.00

Street Sign Frames (ST): Octagonal Street Sign Frame, Cast Aluminum, Single Large Sign Frame, Small Tracknut For SignLink (SL4/5), Black, Scoll Attached To Bottom Of Sign Frame Or Top Of Banner Arm (BA Option)

Gand Total: \$6495.00

Estimated Lead Time: 4-6 weeks

### Notes

- \* The lead time shown is manufacturing time only. For delivery lead time, please add 5-10 business days to cover transportation and processing time.
- \* All orders that include poles and/or anchor bolts require a Call Before Delivery telephone number at the time your purchase order is submitted
- \* If pole drawings have been supplied, they must be returned with an approved signature before the order can be released

**HOLOPHANE:** This quote is valid for 120 calendar days from date of quote unless otherwise noted on the quote. Shipment lead times begin the day after the order is released and are based on working days only. Shipments are FOB Shipping Point on all orders. HoloPhane shall pay freight on orders of \$3,000 or more (\$750 for replacement ballast kits) to all points in the continental United States and Canada. Upon release of your order, poles and non-standard material cannot be cancelled or returned. Items are subject to revision. Items with "Hold" status have not been allocated any labor, material, or scheduled production time. The lead time to shipment will begin when HoloPhane receives your clarification or approval to release your purchase order item(s) from "Hold" status. Prices in this acknowledgement are firm for release within a period of six months from the date of order. At the end of six months, HoloPhane, at its option, shall either increase prices by 3% or renegotiate pricing. Thereafter, escalation of 1-1.2% per three month period will be added. In the event of an extraordinary change in raw material costs, HoloPhane reserves the right to renegotiate pricing. Pricing will be reevaluated and confirmed upon receipt of your clarification or approval to release the purchase order item(s) from "Hold" status.

TOTAL: \$6840.00

Col-7



Col-8

## **Tri-Star Construction, LLC**

Downtown Main Street Streetscapes Phase IV

Tri-Star Project No. 1613

### **DAILY FIXED OVERHEAD**

The City of Broken Arrow  
CONTRACT NO. : 94267

# Tri-Star Construction, LLC

Date: 7/6/2017

PROJECT: Downtown Main Street Streetscapes Phase IV

CONTRACT NO. : 94267

## ESTIMATED PROJECT DAILY FIXED OVERHEAD

1	JOB SUPERVISION WAGES	\$	832
2	STAFF TRANSPORTATION	\$	290
3	JOB OFFICE RENT	\$	17
4	JOB OFFICE EXPENSES	\$	15
5	EQUIPMENT RENTAL	\$	109
6	DEBRIS BOX / PORTABLE RESTROOMS	\$	18

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ESTIMATED TIME RELATED OVERHEAD PER CALENDAR DAY	\$	1,282.07
ESTIMATED NUMBER OF CALENDAR DAY		30
TRO TOTAL COST	\$	38,462.02



2.0

STAFF TRANSPORTATION

ESTIMATED RENT FOR JOBSITE SALARIED STAFF VEHICLES

<u>QTY</u>	<u>DESCRIPTION</u>	<u>Est. Rate (day)</u>	<u>TOTAL</u>
2	FORD F-150	\$ 91.80	\$ 183.60
1	FORD F-250	\$ 106.74	\$ 106.74
0		\$ -	\$ -

DAILY COST	\$ 290.34
2014 Escalation	0% \$ -

Average Daily Rate per Calendar Day \$ 290.34

3.0

## JOB OFFICE RENT

## ESTIMATED RENT FOR JOBSITE OFFICE TRAILERS

<u>QTY</u>	<u>DESCRIPTION</u>	<u>RATE (month)</u>	
1	Office Trailer	\$	525.00
Estimated Monthly Rate		\$	525.00
2017 Escalation		0% \$	-
Total Estimated Monthly Amount		\$	525.00
Average Daily Rate (Calendar)		\$	17.26



6.0

EQUIPMENT

ESTIMATED JOBSITE EQUIPMENT OVERHEAD

<u>QTY</u>	<u>DESCRIPTION</u>	<u>RATE (hr)</u>	<u>Daily Rate</u>
1	Mech. Lube Trailer	\$ 19.15	\$ 153.20
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Subtotal	\$ 153
2014 Escalation	\$ -
Estimated Daily Rate (5-day week)	\$ 153
Estimated Daily Rate (Calendar)	109.13

7.0

DUMPSTERS / PORTABLE RESTROOMS

ESTIMATED RATES

<u>QTY</u>	<u>DESCRIPTION</u>	<u>Est. Rate (month)</u>	<u>RATE (month)</u>
2	PORTABLE RESTROOMS	\$ 88.25	\$ 176.50
1	DUMPSTERS	\$ 373.21	\$ 373.21
		\$ -	\$ -
		\$ -	\$ -
			\$ 550

Average Daily Rate (Calendar) \$ 18.07