

CO 1-1

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,

A handwritten signature in blue ink, appearing to read 'Andrew Long', is written over the 'Sincerely,' text.

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

COI-1

M&M ELECTRIC**5868 East 143rd 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. 143rd 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;">SCOPE</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&M Electric 918-810-7780</p>		500.00

TOTAL \$ 500.00

COL-1

M&M ELECTRIC

5868 E. 143rd pl.

Bixby, OK. 74008

Change Order - 3

March 12, 2017

To: Tri – Star Construction

Attn: Andrew Long

Project: Broken Arrow Streetscape

	Unit Price	Total
SCOPE		
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
Thank you Joe Meadors M&M Electric 918-810-7780		

TOTAL \$ 1,910.00

CO1-2

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
greenleaflawnllc@gmail.com
<http://www.greenleafweedcontrol.com>

Greenleaf Lawn LLC

Invoice

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

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion 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

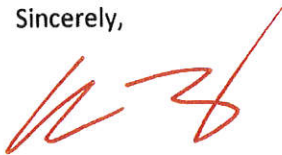
Correspondence Number CO-0003

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

COI-3



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	CHANGE ORDER # 4 - RAILROAD PREEMPTION INTERFACE SYSTEM RAILROAD PREEMPTION INTERFACE SYSTEM	1.00	EA	\$4,975.00	\$4,975.00
TOTAL AMOUNT THIS CHANGE ORDER QUOTATION					\$4,975.00

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.

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

→ See Project Files For info.

Sincerely,

Walter R Floyd

Walter Floyd, Vice President
Traffic & Lighting Systems, LLC

COI-41

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**

PAGE 1 OF 1

BY: _____

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

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 [Signature]
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

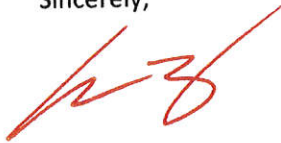
Mr. Nichols,

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

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

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

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
Invoice Balance:							\$8,718.50

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

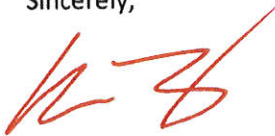
Correspondence Number CO-0006

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
City of Broken Arrow

2/16/17

COI-6



Cell: (918) 346-2723
Office Ph: (918) 455-8630
Fax: (918) 258-4032
Website: 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,

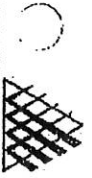
Please review the change order for the above-mentioned project.
Street Signs and Signal Hub Change Order totals \$ 7,524.00
Total includes all labor, material, equipment and markup. Please see the attachments.

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: **City of Broken Arrow Streetscape Phase IV**

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	2	SLSTGNALHUBLASBK RFD224118	\$172.50	\$345.00
14	2	SLSTGNALHUBLASBK RFD224258	\$172.50	\$345.00
14	2	STOC 1 L45 BK S	\$390.00	\$780.00
Street Sign Frames (ST): Octagonal Street Sign Frame, Cast Aluminum, Single Large Sign Frame, Small TracNut For SignLink (SL4/5), Black, Scroll Attached To Bottom Of Sign Frame Or Top Of Banner Arm (BA Option)				

Estimated Lead Time: 4-6 weeks

Gand Total: \$6,495.00

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

Terms

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. Terms 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

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, LLCDate: 7/6/2017PROJECT: 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

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

JOB SUPERVISION WAGES

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
<hr/>		
	Estimated Monthly Rate	\$ 525.00
	2017 Escalation	0% \$ -
	Total Estimated Monthly Amount	\$ 525.00
<hr/>		
	Average Daily Rate (Calendar)	\$ 17.26

ESTIMATED JOBSITE OFFICE EXPENSES

<u>DESCRIPTION</u>	<u>Est. Rate (month)</u>
JANITORIAL SERVICES	\$ 300.00
INTERNET	\$ 35.00
CELL PHONES	\$ 125.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Subtotal Monthly Amount	\$ 460.00
	0% \$ -
Total Estimated Monthly Amount	\$ 460.00
Average Daily Rate (Calendar)	\$ 15.12

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