



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/27/2024

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).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC 615 East Britton Road Oklahoma City OK 73114	<b>CONTACT NAME:</b> Amber Page <b>PHONE (A/C, No, Ext):</b> 405-639-3812 <b>FAX (A/C, No):</b> <b>E-MAIL:</b> Amber_Page@ajg.com <b>ADDRESS:</b> Amber Page@ajg.com												
<b>INSURED</b> Globe Construction Co PO BOX 17420 Oklahoma City OK 73136	<b>INSURER(S) AFFORDING COVERAGE</b> <table><tr><td><b>INSURER A:</b> Zurich American Insurance Company</td><td><b>NAIC #</b> 16535</td></tr><tr><td><b>INSURER B:</b> American Guarantee and Liability Ins Co</td><td>26247</td></tr><tr><td><b>INSURER C:</b> Continental Casualty Co</td><td>2186</td></tr><tr><td><b>INSURER D:</b> Steadfast Insurance Company</td><td>26387</td></tr><tr><td><b>INSURER E:</b></td><td></td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>	<b>INSURER A:</b> Zurich American Insurance Company	<b>NAIC #</b> 16535	<b>INSURER B:</b> American Guarantee and Liability Ins Co	26247	<b>INSURER C:</b> Continental Casualty Co	2186	<b>INSURER D:</b> Steadfast Insurance Company	26387	<b>INSURER E:</b>		<b>INSURER F:</b>	
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**COVERAGES****CERTIFICATE NUMBER:** 237710706**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		GLO 7926780 - 01	8/1/2024	8/1/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 15,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 15,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 4,000,000	PRODUCTS - COMP/OP AGG	\$ 4,000,000		\$
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	\$																				
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 7926778 - 01	8/1/2024	8/1/2025	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			SXS 7926781 - 01	8/1/2024	8/1/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 10,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 10,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 10,000,000	AGGREGATE	\$ 10,000,000		\$								
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AGGREGATE	\$ 10,000,000																				
	\$																				
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 7926777 - 01	8/1/2024	8/1/2025	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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C D A	Builders Risk Professional Liability Contractors Equipment			7034138862 EOC 8599158-01 CPP 6882892 - 01	8/1/2024 8/1/2024 8/1/2024	8/1/2025 8/1/2025 8/1/2025	<table><tr><td>Builders Risk/Ded</td><td>\$25,000,000/\$5k</td></tr><tr><td>Per Claim / Aggregate</td><td>\$1M / \$2M</td></tr><tr><td>Rented Equipment</td><td>\$150,000</td></tr></table>	Builders Risk/Ded	\$25,000,000/\$5k	Per Claim / Aggregate	\$1M / \$2M	Rented Equipment	\$150,000								
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project MP-0620, Devon Park Stadium Improvements | Project # MP-0620 | softball elevator job  
The City of Oklahoma City and its beneficiary trusts are Additional Insureds as respects General Liability policy(ies), pursuant to and subject to the policy's terms, definitions, conditions and exclusions.

**CERTIFICATE HOLDER****CANCELLATION**

The City of Oklahoma City and its beneficiary trusts  
420 W. Main St., Suite 400  
Oklahoma City OK 73102

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



PCO #002

Globe Construction Co.  
P.O. Box 17420  
Oklahoma City, Oklahoma 73136  
Phone: (405) 478-3502  
Fax: (405) 478-3301

Project: #3920 - Devon Park Improvements MP-0620  
2801 NE 50th Street  
Oklahoma City, Oklahoma 73111

## Prime Contract Potential Change Order #002: CE #002 - Decking Expansion Joints

TO:	The City of OKC 420 W Main St, 8th Floor Oklahoma City, Oklahoma 73102	FROM:	Globe Construction Co. PO Box 17420 Oklahoma City, Oklahoma 73136
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - Devon Park Improvements MP-0620
REQUEST RECEIVED FROM:	Lowe Runkle (The City of OKC)	CREATED BY:	John A. Lippert (Globe Construction Co.)
STATUS:	Pending - In Review	CREATED DATE:	1/3/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$10,263.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - Decking Expansion Joints

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #002 - Decking Expansion Joints

Replace existing decking expansion joints (two each) with 808 Series Floor Joint Covers.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	07-07 18 13.SC Pedestrian Traffic Coatings.Subcontractor	Install expansion joints.	\$8,810.00
Subtotal:			\$8,810.00
Bonds & Insurance ( ≈ 1.5% Applies to all line item types.):			\$132.00
Overhead (10.00% Applies to all line item types.):			\$881.00
Profit ( ≈ 4.99% Applies to all line item types.):			\$440.00
Grand Total:			\$10,263.00

Patrick Schoenfeldt (Studio Architecture)  
816 N Walker, Suite 100  
Oklahoma City, Oklahoma 73102

The City of OKC  
420 W Main St, 8th Floor  
Oklahoma City, Oklahoma 73102

Globe Construction Co.  
PO Box 17420  
Oklahoma City, Oklahoma 73136

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

# PROPOSAL REQUEST NO. 1

## Contractors Itemized Breakdown For Proposed Change Order Request

Change Order Request No: 001

Date: 1/2/2025

PROJECT TITLE & LOCATION: Devon Park Stadium Improvements  
CONTRACTOR: Restek, Inc  
ADDRESS: 6601 Boucher Dr, Edmond OK 73034  
TELEPHONE: 405.330.3950

- 1 DESCRIPTION OF REQUESTED CHANGE: Remove and Replace Existing Expansion Joints
- 2 JUSTIFICATION: Per request by Owner
- 3 LABOR (No. of Hours per Operation)

CLASSIFICATION	UNIT	A	B	C	D	E	F
			UNIT COST	PAYROLL TAX	FRINGES	HOUR RATE	EXTENSION (D + E)
			C + D + E				
Foreman	30		\$ 48.00	\$ 8.00	\$ -	\$	40.00 \$ 40.00
Superintendent	10		\$ 60.00	\$ 10.00	\$ -	\$	50.00 \$ 50.00
Laborer I	30		\$ 45.60	\$ 7.60	\$ -	\$	38.00 \$ 38.00
Project Engineer	10		\$ 54.00	\$ 9.00	\$ -	\$	45.00 \$ 45.00

Total Payroll Tax (PRT) \$ 658.00

Total Labor excluding PRT \$ 3,290.00

4 MATERIALS and Equipment (Itemize)	UNIT	UNIT COST	EXTENSION
1. Misc Protection	1	\$ 181.76	\$ 181.76
2. 808 Series Floor Joint Covers	4	258.96	\$ 1,035.84
3. 12 12oz. Sikasil -728 SL Sealant Cartridges	1	728.53	\$ 728.53
4. Fuel	1	125	\$ 125.00
5. Truck	1	240	\$ 240.00
6. Drill Bits	1	25	\$ 25.00
7. Grinders	2	30	\$ 60.00
8. Drill Bits	1	25	\$ 25.00
9. Grinders	2	30	\$ 60.00
10 Backer Rod	1	4.98	\$ 4.98

Subtotal: Labor (3) + materials (4)= \$ 5,776.11

\$ 2,486.11

### 5 INSURANCE (General Liability, Workers Comp, etc.)

1. Insurance	TOTALS
2.	\$ 86.64

Subtotal: (3) + (4) + (5) = \$ 5,862.75

Total Insurance \$ 86.64

6 OVERHEAD 10% \$ 586.28

### 7 SUBCONTRACTOR'S COSTS: (Provide itemized list for each)

NAMES	PAYROLL TAXES (PRT)	TOTAL LESS PRT
1.		
2.	\$ -	
3.	\$ -	
4.	\$ -	\$ -
		\$ -
Total PRT S.C.	\$ -	\$ -
	Total S.C. less PRT	\$ -

Subtotal: (3)+(4)+(5)+(6)+(7) \$ 6,449.03

8 PROFIT 10% \$ 644.90

Subtotal \$ 7,093.93

Plus Labor PRT \$ 80.00

Plus Subcontractor PRT \$ 1,636.00

Total Change Order Amount \$ 8,809.93

# PROPOSAL REQUEST NO. 2

PROJECT: DEVON PARK STADIUM IMPROVEMENTS

BID DATE:

1.20.25

ARCH: STUDIO ARCHITECTURE

ITEM: ASI #1 - PLACE INSULATION IN GAP BETWEEN STEEL BEAM AND EIFS SOFFIT

C.C.	ITEM	SUB	MATERIAL	LABOR	TOTAL	SUB/SUPPLIER
01 00 00	GENERAL REQUIREMENTS	\$12	\$6	\$46	\$85	GLOBE
06 61 00	ROUGH CARPENTRY	\$38	\$46	\$138	\$288	GLOBE
07 72 00	FIBERGLASS INSULATION	\$38	\$56	\$152	\$319	GLOBE
=====						
	SUBTOTAL	\$88	\$108	\$336	\$693	
	SALES TAX (8.625%)		\$9			
	LABOR BURDEN (45%)			\$151		
	SUBTOTAL	\$88	\$117	\$487	\$693	
	SUBCONTRACT	\$88				
	MATERIAL	\$117				
	LABOR	\$487				
	SUBTOTAL	\$693				
15.00%	O.H.& P.	\$104				
	SUBTOTAL	\$796				
	O&C	\$5				
	SUBTOTAL	\$801				
	Prof. Liability	\$3				
	BLDRS. RISK	\$3				
	SUBTOTAL	\$807				
	BOND	\$6				
	SUBTOTAL	\$813				
	SUBS LIABILITY	\$0				
	2 YEAR MAINTENANCE	\$1				
	TOTAL	\$815				
	BID	\$815				



PROJECT: DEVON PARK STADIUM IMPROVEMENTS

BID DATE:

1.14.25

ARCH: STUDIO ARCHITECTURE

ITEM: **INSTALL HEAT TAPE @ TWO SPRINKLER HEADS**

C.C.	ITEM	SUB	MATERIAL	LABOR	TOTAL	SUB/SUPPLIER
01 00 00	GENERAL REQUIREMENTS	\$14	\$7	\$52	\$97	GLOBE
23 1000	HEAT TAPE	\$52	\$136	\$344	\$699	GLOBE
=====						
	SUBTOTAL	\$66	\$143	\$396	\$796	
	SALES TAX (8.625%)		\$12			
	LABOR BURDEN (45%)			\$178		
	SUBTOTAL	\$66	\$155	\$574	\$796	
	SUBCONTRACT	\$66				
	MATERIAL	\$155				
	LABOR	\$574				
	SUBTOTAL	\$796				
15.00%	O.H. & P.	\$119				
	SUBTOTAL	\$915				
	O&C	\$5				
	SUBTOTAL	\$920				
	PROFESSIONAL LIABILITY	\$3				
	BUILDERS RISK	\$3				
	SUBTOTAL	\$926				
	BOND	\$7				
	SUBTOTAL	\$933				
	SUBS LIABILITY	\$0				
	2 YEAR MAINTENANCE	\$1				
	TOTAL	\$934				
	<b>BID</b>	<b>\$934</b>				

# PROPOSAL REQUEST No. 4

PROJECT: DEVON PARK STADIUM IMPROVEMENTS  
 ARCH: NONE  
 ITEM: EROSION CONTROL AT GUARD RAIL

BID DATE: 1.22.25

C.C.	ITEM	SUB	MATERIAL	LABOR	TOTAL	SUB/SUPPLIER
01 00 00	GENERAL REQUIREMENTS	\$26	\$89	\$180	\$384	GLOBE
033000	FLOWABLE FILL	\$60	\$712	\$220	\$1,152	GLOBE
329223	RIP RAP/SURGE	\$375	\$175	\$425	\$1,181	GLOBE
=====						
	SUBTOTAL	\$461	\$976	\$825	\$2,717	
	SALES TAX (8.625%)		\$84			
	LABOR BURDEN (45%)			\$371		
	SUBTOTAL	\$461	\$1,060	\$1,196	\$2,717	
	SUBCONTRACT	\$461				
	MATERIAL	\$1,060				
	LABOR	\$1,196				
	SUBTOTAL	\$2,717				
15.00%	O.H.& P.	\$408				
	SUBTOTAL	\$3,125				
	O&C	\$5				
	SUBTOTAL	\$3,130				
	PROFESSIONAL LIABILITY	\$3				
	BUILDERS RISK	\$3				
	SUBTOTAL	\$3,136				
	BOND	\$23				
	SUBTOTAL	\$3,159				
	SUBS LIABILITY	\$1				
	2 YEAR MAINTENANCE	\$1				
	TOTAL	\$3,161				
	BID	\$3,161				

PROJECT: DEVON PARK STADIUM IMPROVEMENTS

BID DATE:

1.31.25

ARCH: STUDIO ARCHITECTURE

ITEM: EIFS REPAIR AND CONTROL JOINTS

C.C.	ITEM	SUB	MATERIAL	LABOR	TOTAL	SUB/SUPPLIER
01 00 00	GENERAL REQUIREMENTS		\$9	\$82	\$100	GLOBE
02 10 00	DEMOLITION	\$326	\$33	\$45	\$427	ALEXANDER
07 24 10	EIFS REPAIR	\$974			\$974	ALEXANDER
07 24 10	EIFS CONTROL JOINTS	\$300			\$300	ALEXANDER
=====						
	SUBTOTAL	\$1,600	\$42	\$107	\$1,801	
	SALES TAX (8.625%)		\$4			
	LABOR BURDEN (45%)			\$48		
	SUBTOTAL	\$1,600	\$46	\$155	\$1,801	
=====						
	SUBCONTRACT	\$1,600				
	MATERIAL	\$46				
	LABOR	\$155				
	SUBTOTAL	\$1,801				
15.00%	O.H. & P.	\$270				
	SUBTOTAL	\$2,071				
	O&C	\$5				
	SUBTOTAL	\$2,076				
	PROFESSIONAL LIABILITY	\$3				
	BLDRS. RISK	\$3				
	SUBTOTAL	\$2,082				
	BOND	\$15				
	SUBTOTAL	\$2,097				
	SUBS LIABILITY	\$5				
	2 YEAR MAINTENANCE	\$1				
	TOTAL	\$2,103				
	BID	\$2,103				

PROJECT: DEVON PARK STADIUM IMPROVEMENTS

BID DATE:

2.21.25

ARCH: STUDIO ARCHITECTURE

ITEM: PR #7 - EROSION CONTROL ALONG 3RD BASE LINE

C.C.	ITEM	SUB	MATERIAL	LABOR	TOTAL	SUB/SUPPLIER
01 00 00	GENERAL REQUIREMENTS	\$467	\$382	\$3,082	\$5,351	GLOBE
02 21 00	EXCAVATION & GRADING	\$171	\$97	\$779	\$1,406	GLOBE
31 10 00	SEGMENTAL CONCRETE BLOCK	\$15,000	----	----	\$15,000	ON-SITE
31 30 00	SODDING	\$66	\$78	\$342	\$647	CANADIAN
=====						
	SUBTOTAL	\$15,704	\$557	\$4,203	\$22,403	
	SALES TAX (8.625%)		\$48			
	LABOR BURDEN (45%)			\$1,891		
	SUBTOTAL	\$15,704	\$605	\$6,094	\$22,403	
	SUBCONTRACT	\$15,704				
	MATERIAL	\$605				
	LABOR	\$6,094				
	SUBTOTAL	\$22,403				
15.00%	O.H. & P.	\$3,361				
	SUBTOTAL	\$25,764				
	O&C	\$5				
	SUBTOTAL	\$25,769				
	PROF. LIABILITY	\$3				
	BLDRS. RISK	\$3				
	SUBTOTAL	\$25,775				
	BOND	\$186				
	SUBTOTAL	\$25,961				
	SUBS LIABILITY	\$47				
	2 YEAR MAINTENANCE	\$1				
	TOTAL	\$26,009				
	BID	\$26,009				