



P.O. BOX 850  
COWETA, OK 74429  
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[www.cityofcoweta-ok.gov](http://www.cityofcoweta-ok.gov)

**AGENDA - SPECIAL MEETING  
COWETA CITY COUNCIL  
COWETA CITY HALL, 310 S. BROADWAY  
THURSDAY, OCTOBER 16, 2025 6:00 PM**

**MEETING PROCEDURE:** Comments on all scheduled agenda items will be heard immediately following the presentation by staff or the petitioner. Please wait until you are recognized by the Mayor and keep your comments as brief as possible. Individuals addressing the City Council must identify themselves by name prior to making any comments. The City Council will consider, discuss, and may take action on, approve, adopt, amend, reject, deny, table, or not take action on any item listed on this agenda after comments from staff and the City Council have been heard.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Naomi Hogue \_\_\_\_ Jeremy Barnett \_\_\_\_ Lauren Givan \_\_\_\_ Joshua Wilburn \_\_\_\_  
Donald Vieth \_\_\_\_

IV. ADMINISTRATION

**1. APPROVAL OF CHANGE ORDER NO 1, 131ST STREET WATERLINE PROJECT IN THE AMOUNT OF \$16,630.44, FUNDED IN THE GRANTS FUND, ACCOUNT 20-5411.033**

Discuss and consider approval of Change Order No. 1 in favor of Stronghand, LLC related to the 131st Street Waterline project, increasing the cost of that project from \$254,775.44 to 270,901.91, an increase of \$16,630.44.

*McKay Hale, Assistant City Manager*

**2. RESOLUTION 2025-37, ACCEPTANCE OF 131ST STREET WATERLINE PROJECT WEST OF SH-51**

Discuss and consider action related to the adoption of Resolution 2025-37, a resolution of the City Council of the City of Coweta, Oklahoma, accepting the completion of water line improvements west of SH-51 on East 131st Street South in the City of Coweta.

*McKay Hale, Assistant City Manager*

**3. RESOLUTION 2025-38 REGARDING BUDGET AMENDMENTS**

Approval of the adoption of Resolution 2025-38, amending the annual appropriations for the budget of the City of Coweta, Oklahoma, for Fiscal Year Ending June 30, 2026; appropriating in the Grants Fund \$19,500 from Unencumbered Fund Balance; \$128,000 in Oklahoma Water Resources Board ARPA Grant revenue, and \$128,500 in contributions from Indian Health Service for a total of \$276,000 for the installation of a 12-inch water line on East 131st Street South west of SH-51.

*McKay Hale, Assistant City Manager*

## V. ADJOURNMENT

IF YOU REQUIRE A SPECIAL ACCOMMODATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT, PLEASE NOTIFY CITY HALL AT LEAST 24 HOURS BEFORE THE MEETING.



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## Memorandum

To: Honorable Mayor and City Council

From: McKay Hale, Assistant City Manager

Re: **APPROVAL OF CHANGE ORDER NO 1, 131ST STREET WATERLINE PROJECT IN THE AMOUNT OF \$16,630.44, FUNDED IN THE GRANTS FUND, ACCOUNT 20-5411.033**

Date: October 16, 2025

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### BACKGROUND

The 131st Street Waterline project was originally intended to upgrade what was thought to be an 8" waterline running near the casino construction site to a 12" waterline. The project was funded by an Oklahoma Water Resources Board (OWRB) ARPA grant for \$128,000 and \$128,500 in funding from Indian Health Service for a total of \$256,500.

After the project began, it was discovered that a 12" line believed to belong to Rural Water District 5 was actually the City's line. Since there was no need to upgrade the line to the casino, the City Engineer requested a change in scope to upgrade the 8" line on 131st Street west of SH-51 instead of the original line east of SH-51.

The City Council originally approved the 131st Street Waterline project on April 14, 2025, with a contract amount of \$254,775.44. On October 1, 2025, City staff received the first and final Pay Application. After the project scope shifted, the contract amount increased by \$23,271.47. This was primarily due to the need to bore the waterline instead of trenching, and the addition of a 12" check valve valued at \$12,040.22.

However, staff recommends excluding two items: crew overtime (\$4,505.00) and equipment rental to the City (\$2,640.00). With these adjustments, the revised payment total stands at \$270,901.91.

### STAFF RECOMMENDATION

Staff recommends approval of Change Order No 1 for the 131st Street Waterline project in the

amount of \$16,630.44, and approval of Pay Application No. 1 in the amount of \$270,901.91.

**ATTACHMENTS**

1. E 131st St Waterline - Contractor Pay Application One - Final 251001

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Coweta</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Cowan Group</u>	<b>Engineer's Project No.:</b> _____
<b>Contractor:</b> <u>Stronghand, LLC</u>	<b>Contractor's Project No.:</b> <u>803</u>
<b>Project:</b> <u>E 131st St Waterline</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>9/25/2025</u>
<b>Application Period:</b> From <u>7/30/2025</u> to <u>8/21/2025</u>	

1. Original Contract Price	\$ 254,775.44
2. Net change by Change Orders	\$ 23,271.47
3. Current Contract Price (Line 1 + Line 2)	\$ 278,046.91
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 278,046.91
5. Retainage	
a. <u>0%</u> X \$ 278,046.91 Work Completed	\$ -
b. <u>0%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 278,046.91
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 278,046.91
9. Balance to finish, including retainage (Line 3 - Line 4)	

**Contractor's Certification**


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Stronghand, LLC

**Signature:**  **Date:** 9/25/2025

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Michael Taylor</u>	<b>By:</b> _____
<b>Title:</b> <u>PROJECT MANAGER</u>	<b>Title:</b> _____
<b>Date:</b> <u>10/1/25</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Coweta  
 Engineer: Cowan Group  
 Contractor: Stronghand, LLC  
 Project: E 131st St Waterline  
 Contract:

Owner's Project No.:  
 Engineer's Project No.:  
 Contractor's Project No.: 803

Application No.: 1 Application Period: From 07/30/25 to 08/21/25 Application Date: 09/25/25

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not In G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Qty	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated In the Work	H Value of Work Completed this pay period (E X G) (\$)				
1	MOBILIZATION	1	LSUM	\$ 25,024.63	25,024.63	1.00	25,024.63		25,024.63	100%	
2	CLEARING & GRUBBING	1	LSUM	\$ 12,926.10	12,926.10	1.00	12,926.10		12,926.10	100%	
3	12" DR-18 C900 PVC PIPE BY TRENCHING	1881	LF	\$ 61.89	116,415.09	640.00	39,609.60		39,609.60	34%	
4	6" DR-18 C900 PVC PIPE BY TRENCHING	47	LF	\$ 46.19	2,170.93		-		-	0%	
5	12" X 12" TAPPING SLEEVE & VALVE W/ BOX	1	EA	\$ 7,317.80	7,317.80		-		-	0%	
6	8" X 8" TAPPING SLEEVE & VALVE W/ BOX	1	EA	\$ 3,956.84	3,956.84		-		-	0%	
7	12" X 8" TEE	1	EA	\$ 1,243.50	1,243.50		-		-	0%	
8	12" X 6" TEE	6	EA	\$ 1,149.63	6,897.78		-		-	0%	
9	12" X 8" REDUCER	1	EA	\$ 845.32	845.32	1.00	845.32		845.32	100%	
10	12" 90-DEG BEND	1	EA	\$ 1,131.09	1,131.09	1.00	1,131.09		1,131.09	100%	
11	12" 22.5-DEG BEND	5	EA	\$ 1,016.55	5,082.75		-		-	0%	
12	12" 11.25-DEG BEND	1	EA	\$ 997.66	997.66		-		-	0%	
13	12" GATE VALVE W/ BOX	6	EA	\$ 4,220.27	25,321.62	1.00	4,220.27		4,220.27	17%	
14	6" GATE VALVE W/ BOX	6	EA	\$ 1,794.38	10,766.28		-		-	0%	
15	8" BLIND FLANGE	1	EA	\$ 308.29	308.29	1.00	308.29		308.29	100%	
16	6" BLIND FLANGE	6	EA	\$ 273.59	1,641.54		-		-	0%	
17	FIRE HYDRANT ASSEMBLY	1	EA	\$ 5,343.23	5,343.23		-		-	0%	
18	REMOVE EXISTING FIRE HYDRANTS	3	EA	\$ 953.05	2,859.15		-		-	0%	
19	CUT, PLUG, & ABANDON EXISTING WATERLINE	1	LSUM	\$ 2,862.83	2,862.83	1.00	2,862.83		2,862.83	100%	
20	REMOVE & REPLACE ASPHALT PAVEMENT	8	SY	\$ 545.93	4,367.44		-		-	0%	
21	SOLID SLAB SOD	644	SY	\$ 5.37	3,458.28	482.00	2,588.34		2,588.34	75%	
22	DISINFECTION AND TESTING	1	LSUM	\$ 4,222.69	4,222.69	1.00	4,222.69		4,222.69	100%	
23	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LSUM	\$ 6,890.41	6,890.41	1.00	6,890.41		6,890.41	100%	
24	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LSUM	\$ 1,313.28	1,313.28	1.00	1,313.28		1,313.28	100%	
25	SERVICE LINE CONNECTION - SHORT	1	EA	\$ 1,410.91	1,410.91		-		-	0%	
<b>Original Contract Totals</b>					<b>\$ 254,775.44</b>		<b>\$ 101,942.85</b>	<b>\$ -</b>	<b>\$ 101,942.85</b>	<b>40%</b>	<b>60%</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Coweta  
 Engineer: Cowan Group  
 Contractor: Stronghand, LLC  
 Project: E 131st St Waterline  
 Contract:

Owner's Project No.:  
 Engineer's Project No.:  
 Contractor's Project No.: 803

Application No.: 1 Application Period: From 07/30/25 to 08/21/25 Application Date: 09/25/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not In G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated In the Work	Value of Work Completed this pay period (E X G) (\$)				
<b>Amendment/Change Orders</b>											
1	MOBILIZATION	0	LSUM	\$ 25,024.63	-					#DIV/0!	
2	CLEARING & GRUBBING	0	LSUM	\$ 12,926.10	-					#DIV/0!	
3	12" DR-18 C900 PVC PIPE BY TRENCHING	-1241	LF	\$ 61.89	(76,805.49)					0%	
4	6" DR-18 C900 PVC PIPE BY TRENCHING	-47	LF	\$ 46.19	(2,170.93)					0%	
5	12" X 12" TAPPING SLEEVE & VALVE W/ BOX	-1	EA	\$ 7,317.80	(7,317.80)					0%	
6	8" X 8" TAPPING SLEEVE & VALVE W/ BOX	-1	EA	\$ 3,956.84	(3,956.84)					0%	
7	12" X 8" TEE	-1	EA	\$ 1,243.50	(1,243.50)					0%	
8	12" X 6" TEE	-6	EA	\$ 1,149.63	(6,897.78)					0%	
9	12" X 8" REDUCER	0	EA	\$ 845.32	-					#DIV/0!	
10	12" 90-DEG BEND	0	EA	\$ 1,131.09	-					#DIV/0!	
11	12" 22.5-DEG BEND	-5	EA	\$ 1,016.55	(5,082.75)					0%	
12	12" 11.25-DEG BEND	-1	EA	\$ 997.66	(997.66)					0%	
13	12" GATE VALVE W/ BOX	-5	EA	\$ 4,220.27	(21,101.35)					0%	
14	6" GATE VALVE W/ BOX	-6	EA	\$ 1,794.38	(10,766.28)					0%	
15	8" BLIND FLANGE	0	EA	\$ 308.29	-					#DIV/0!	
16	6" BLIND FLANGE	-6	EA	\$ 273.59	(1,641.54)					0%	
17	FIRE HYDRANT ASSEMBLY	-1	EA	\$ 5,343.23	(5,343.23)					0%	
18	REMOVE EXISTING FIRE HYDRANTS	-3	EA	\$ 953.05	(2,859.15)					0%	
19	CUT, PLUG, & ABANDON EXISTING WATERLINE	0	LSUM	\$ 2,862.83	-					#DIV/0!	
20	REMOVE & REPLACE ASPHALT PAVEMENT	-8	SY	\$ 545.93	(4,367.44)					0%	
21	SOLID SLAB SOD	-162	SY	\$ 5.37	(869.94)					0%	
22	DISINFECTION AND TESTING	0	LSUM	\$ 4,222.69	-					#DIV/0!	
23	TEMPORARY EROSION AND SEDIMENT CONTROL	0	LSUM	\$ 6,890.41	-					#DIV/0!	
24	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	0	LSUM	\$ 1,313.28	-					#DIV/0!	
25	SERVICE LINE CONNECTION - SHORT	-1	EA	\$ 1,410.91	(1,410.91)					0%	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City of Coweta	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	Cowan Group	<b>Engineer's Project No.:</b>	
<b>Contractor:</b>	Stronghand, LLC	<b>Contractor's Project No.:</b>	803
<b>Project:</b>	E 131st St Waterline		
<b>Contract:</b>			


Application No.: 1 Application Period: From 07/30/25 to 08/21/25 Application Date: 09/25/25

A Bid Item No.	B Description	C Contract Information				G Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed this pay period (E X G) (\$)					
CO1.1	EXPLORATORY LINE SPOTTING	3	LS	3,996.51	11,989.53	3.00	11,989.53		11,989.53	100%		
CO1.2	12" SDR-9 HDPE PIPE BY BORING	240	EA	425.00	102,000.00	240.00	102,000.00		102,000.00	100%		
CO1.3	12" MJ X POLY ADAPTER	2	EA	650.02	1,300.04	2.00	1,300.04		1,300.04	100%		
CO1.4	12" MJ SLEEVE	2	EA	978.87	1,957.74	2.00	1,957.74		1,957.74	100%		
CO1.5	8" C900 X PVC ADAPTER SLEEVE	2	EA	777.04	1,554.08	2.00	1,554.08		1,554.08	100%		
CO1.6	8" X 8" TEE	1	EA	987.13	987.13	1.00	987.13		987.13	100%		
CO1.7	VALVE VAULT - DOGHOUSE	1	EA	9,203.14	9,203.14	1.00	9,203.14		9,203.14	100%		
CO1.8	12" CHECK VALVE	1	EA	12,040.22	12,040.22	1.00	12,040.22		12,040.22	100%		
CO1.9	8" DR-18 C900 PVC PIPE BY TRENCHING	80	LF	73.86	5,908.80	80.00	5,908.80		5,908.80	100%		
CO1.10	12" GATE VALVE W/ BOX	2	EA	4,220.27	8,440.54	2.00	8,440.54		8,440.54	100%		
CO1.11	12" X 8" TEE	2	EA	1,521.90	3,043.80	2.00	3,043.80		3,043.80	100%		
CO1.12	12" PLUG	1	EA	721.35	721.35	1.00	721.35		721.35	100%		
CO1.13	8" GATE VALVE W/ BOX	2	EA	2,514.06	5,028.12	2.00	5,028.12		5,028.12	100%		
CO1.14	8" 90-DEG BEND	1	EA	832.16	832.16	1.00	832.16		832.16	100%		
CO1.15	8" 45-DEG BEND	3	EA	819.03	2,457.09	3.00	2,457.09		2,457.09	100%		
CO1.16	CREW OVERTIME, PUMPING AND TIE-IN DUE TO LIVE COND.	17	HR	265.00	4,505.00	17.00	4,505.00		4,505.00	100%		
CO1.17	RENTAL EQUIPMENT TO CITY OF COWETA	12	HR	220.00	2,640.00	12.00	2,640.00		2,640.00	100%		
CO1.18	8" MEGALUG CAP TO LIFT STATION	1	EA	625.00	625.00	1.00	625.00		625.00	100%		
CO1.19	ADDITIONAL TRAFFIC CONTROL	1	EA	870.32	870.32	1.00	870.32		870.32	100%		
<b>Amendment/Change Order Totals</b>					<b>\$ 23,271.47</b>		<b>\$ 176,104.06</b>	<b>\$ -</b>	<b>\$ 176,104.06</b>	<b>757%</b>	<b>\$ -</b>	
<b>Original Contract and Change Orders</b>												
<b>Project Totals</b>					<b>\$ 278,046.91</b>		<b>\$ 278,046.91</b>	<b>\$ -</b>	<b>\$ 278,046.91</b>	<b>100%</b>	<b>60%</b>	

**CLAIM or INVOICE AFFIDAVIT**


STATE OF Oklahoma )  
 ) SS  
COUNTY OF Tulsa )

The undersigned Contractor, of lawful age, being first duly sworn, on oath says that his invoice or claim is true and correct. Affiant further states that the work and materials as shown by this claim have been completed in accordance with the Plans, Specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the State, County, City or Authority of money or any other thing of value to obtain payment or the Award of this Contract.

  
\_\_\_\_\_  
Contractor Stronghand LLC

Subscribed and sworn to before me this 25th day of September, 2025

JENNIFER GAMAGE  
NOTARY PUBLIC - STATE OF OKLAHOMA  
MY COMMISSION EXPIRES JAN. 24, 2029  
COMMISSION # 25000899

  
\_\_\_\_\_  
Notary Public

My Commission Expires:  
01/24/2029

**CONTRACT CHANGE ORDER**

Change Order Number: #1 - Final  
 Date: September 26, 2025  
 Bid Number:  
 Project Name: E. 131st St. S.  
 Waterline Replacement  
 Contractor: Stronghand LLC  
 Address: 1136 S Norwood Ave  
 Tulsa, OK 74112  
 Phone: 505-609-9505  
 Fax:

Engineer: Cowan Group Engineering, LLC  
 Address: 7100 N. Classen, Suite 500  
 OKC, OK 73116  
 Phone: 405-463-3369  
 Fax:  
 Owner (Grantor): Coweta Public Works Authority  
 Address: PO Box 850  
 Coweta, OK 74429  
 Phone: 918-486-8073  
 Fax:

**THE FOLLOWING CHANGES ARE HEREBY AMENDED INTO THE CONTRACT PLANS AND SPECIFICATIONS:**

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	AMENDED QUANTITY	COST
<b>Base Bid Item No.</b>						
3	12" DR-18 C900 PVC PIPE BY TRENCHING	LF	\$ 61.89	1881	640	(\$76,805.49)
4	6" DR-18 C900 PVC PIPE BY TRENCHING	LF	\$ 46.19	47	0	(\$2,170.93)
5	12" X 12" TAPPING SLEEVE & VALVE W/ BOX	EA	\$ 7,317.80	1	0	(\$7,317.80)
6	8" X 8" TAPPING SLEEVE & VALVE W/ BOX	EA	\$ 3,956.84	1	0	(\$3,956.84)
7	12" X 8" TEE	EA	\$ 1,243.50	1	0	(\$1,243.50)
8	12" X 6" TEE	EA	\$ 1,149.63	6	0	(\$6,897.78)
11	12" 22.5-DEG BEND	EA	\$ 1,016.55	5	0	(\$5,082.75)
12	12" 11.25-DEG BEND	EA	\$ 997.66	1	0	(\$997.66)
13	12" GATE VALVE W/ BOX	EA	\$ 4,220.27	6	1	(\$21,101.35)
14	6" GATE VALVE W/ BOX	EA	\$ 1,794.38	6	0	(\$10,766.28)
16	6" BLIND FLANGE	EA	\$ 273.59	6	0	(\$1,641.54)
17	FIRE HYDRANT ASSEMBLY	EA	\$ 5,343.23	1	0	(\$5,343.23)
18	REMOVE EXISTING FIRE HYDRANTS	EA	\$ 953.05	3	0	(\$2,859.15)
20	REMOVE & REPLACE ASPHALT PAVEMENT	SY	\$ 545.93	8	0	(\$4,367.44)
21	SOLID SLAB SOD	SY	\$ 5.37	644	482	(\$869.94)
25	SERVICE LINE CONNECTION - SHORT	EA	\$ 1,410.91	1	0	(\$1,410.91)
<b>New Bid Item No.</b>						
CO 1.1	EXPLORATORY LINE SPOTTING	LS	\$ 3,996.51	0	3	\$11,989.53
CO 1.2	12" SDR-9 HDPE PIPE BY BORING	EA	\$ 425.00	0	240	\$102,000.00
CO 1.3	12" MJ X POLY ADAPTER	EA	\$ 650.02	0	2	\$1,300.04
CO 1.4	12" MJ SLEEVE	EA	\$ 978.87	0	2	\$1,957.74
CO 1.5	8" C900 X PVC ADAPTER SLEEVE	EA	\$ 777.04	0	2	\$1,554.08
CO 1.6	8" X 8" TEE	EA	\$ 987.13	0	1	\$987.13
CO 1.7	VALVE VAULT - DOGHOUSE	EA	\$ 9,203.14	0	1	\$9,203.14
CO 1.8	12" CHECK VALVE	EA	\$12,040.22	0	1	\$12,040.22
CO 1.9	8" DR-18 C900 PVC PIPE BY TRENCHING	LF	\$ 73.86	0	80	\$5,908.80
CO 1.10	12" GATE VALVE W/ BOX	EA	\$ 4,220.27	0	2	\$8,440.54
CO 1.11	12" X 8" TEE	EA	\$ 1,521.90	0	2	\$3,043.80
CO 1.12	12" PLUG	EA	\$ 721.35	0	1	\$721.35
CO 1.13	8" GATE VALVE W/ BOX	EA	\$ 2,514.06	0	2	\$5,028.12
CO 1.14	8" 90-DEG BEND	EA	\$ 832.16	0	1	\$832.16
CO 1.15	8" 45-DEG BEND	EA	\$ 819.03	0	3	\$2,457.09
CO 1.16	CREW OVERTIME, PUMPING AND TIE-IN DUE TO LIVE COND.	HR	\$ 265.00	0	17	\$4,505.00
CO 1.17	RENTAL EQUIPMENT TO CITY OF COWETA	HR	\$ 220.00	0	12	\$2,640.00
CO 1.18	8" MEGALUG CAP TO PUMP STATION	EA	\$ 625.00	0	1	\$625.00
CO 1.19	ADDITIONAL TRAFFIC CONTROL	EA	\$ 870.32	0	1	\$870.32
Net Change Order Amount						\$23,271.47
Original Contract Amount						\$254,775.44
Total of Previous Change Order(s)						\$0.00
Total Contract Amount To Date						\$278,046.91

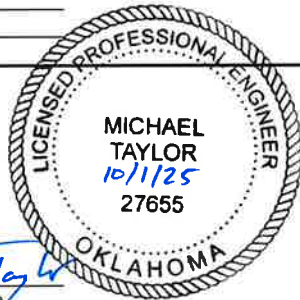
**CONTRACT CHANGE ORDER**

Amendment	<u>(\$152,832.59)</u>
New Items	<u>\$176,104.06</u>
This Change Order	<u>\$23,271.47</u>

Extend Contract Time by 0 Days

Justification:	Field changes to the location of the 12-inch waterline were negotiated with the City and Contractor. The location change
	required reduction of some quantities as well as the inclusion of new items and fittings required for different connection points.
	A check valve was negotiated to control flow and pressure plane as well.

Change Order Number: #1 - Final  
 Date: September 26, 2025  
 Bid Number: \_\_\_\_\_  
 Project Name: E. 131st St. S.  
Waterline Replacement



RECOMMENDED:	<u>Michael Taylor</u> Engineer Signature	<u>Cowan Group Engineering, LLC</u> Engineer
BY:	<u>Michael Taylor, P.E.</u> Printed Name	<u>Project Manager</u> <u>10/1/25</u> Title Date
ACCEPTED:	<u>Chris Byrne</u> Contractor Signature	<u>Stronghand LLC</u> Contractor
BY:	<u>Christopher Byrne</u> Printed Name	<u>Project Manager</u> <u>9/26/25</u> Title Date
APPROVED:	_____ Owner Signature	<u>Coweta Public Works Authority</u> Owner
BY:	_____ Printed Name	_____ Title Date



P.O. BOX 850  
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[www.cityofcoweta-ok.gov](http://www.cityofcoweta-ok.gov)

## Memorandum

To: Honorable Mayor and City Council

From: McKay Hale, Assistant City Manager

Re: **RESOLUTION 2025-37, ACCEPTANCE OF 131ST STREET WATERLINE PROJECT WEST OF SH-51**

Date: October 16, 2025

---

### BACKGROUND

The 131st Street Waterline project west of SH-51 is 100% complete and has been inspected by Cowan Engineering and City staff. The improvements constructed by Stronghand, LLC, according to the approved plans and specifications, were completed at a final cost of \$270,901.91

The required one-year maintenance bond for the construction cost have been received. The City will assume maintenance of the improvements upon expiration of the one-year period once the improvements have been accepted by the Coweta City Council.

### STAFF RECOMMENDATION

Staff recommends acceptance of the 131st Street Waterline project completed by Stronghand, LLC through the adoption of Resolution 2025-37.

### ATTACHMENTS

1. 251016-Reso 2025-37-Acceptance of 131st Street WL Improvements
2. FY26 131st WL Maint Bond

**CITY OF COWETA, OKLAHOMA  
RESOLUTION 2025-37**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA; ACCEPTING THE COMPLETION OF WATERLINE IMPROVEMENTS WEST OF SH-51 ON EAST 131<sup>ST</sup> STREET SOUTH IN THE CITY OF COWETA.**

**WHEREAS**, the City of Coweta contracted with Stronghand, LLC. to perform waterline improvements west of SH-51 on 131<sup>st</sup> Street South in the City of Coweta; and

**WHEREAS**, upon completion of the work, the project was inspected and approved by the Public Works Director; and

**WHEREAS**, the City is in possession of the required one-year maintenance bonds and is prepared to assume maintenance of the improvements upon expiration of the one-year period.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA THAT:**

**Section 1.** The City Council of the City of Coweta moves to accept the construction and improvements that were completed related to the 131<sup>st</sup> Street Waterline project and authorizes final payment to Stronghand, LLC for a total amount of \$270,901.01.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA, ON THIS 16<sup>th</sup> DAY OF OCTOBER 2025.**

\_\_\_\_\_  
Naomi Hogue, Mayor

Approved as to form:

\_\_\_\_\_  
Patrick Boulden, Interim City Attorney

ATTEST:

\_\_\_\_\_  
Marcy Kilgore, City Clerk

EXECUTED IN TRIPLICATE

**MAINTENANCE BOND**

Bond No. L272685-2141

KNOW ALL MEN BY THESE PRESENTS, that we, Stronghand LLC, hereinafter called the Principal, and the Lexington National Insurance Corporation of, Maryland, a corporation duly organized under the laws of the State of Florida, hereinafter called the Surety, as Surety, are held and firmly bound unto City of Coweta/Coweta Public Works Authority, hereinafter call the Obligee, in the sum of

Two Hundred Seventy Eight Thousand, Forty Six Dollars and Ninety One Cents (\$278,046.91),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal entered into a written Contract with said Obligee dated \_\_\_\_\_, for East 131<sup>st</sup>-St S Waterline Replacement, all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of Cowan Group Engineering, LLC, 7100 N. Classen Blvd., Ste. 500, Oklahoma City, OK 73116.

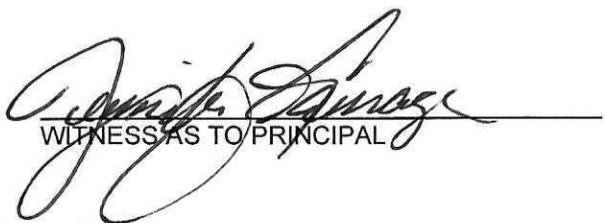
WHEREAS, this bond is given in compliance with Title 61, Oklahoma Statutes 2001, Section 113(B)(3).

NOW THEREFORE, if said Principal shall pay or cause to be paid to Obligee all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of one (1) year after acceptance of said project by Obligee; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all subcontractors; and if Principal shall save and hold Obligee harmless from all damages, loss, and expense occasioned by, or resulting from, any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

[Remainder of this page intentionally left blank]

IN WITNESS WHEREOF, this instrument is executed in 3 counterparts, each of which shall be deemed an original, this 3<sup>rd</sup> day of October, 2025.

  
WITNESS AS TO PRINCIPAL

  
WITNESS AS TO SURETY Ashlyn Simchik

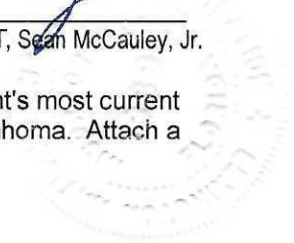
( Stronghand, LLC  
( PRINCIPAL

( BY: 

( Lexington National Insurance Corporation  
( SURETY

( BY:   
( ATTORNEY-IN-FACT, Sean McCauley, Jr.

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Oklahoma. Attach a certified Copy of the Power of Attorney.



# POWER OF ATTORNEY

## Lexington National Insurance Corporation

Lexington National Insurance Corporation, a corporation duly organized under the laws of the State of Florida and having its principal administrative office in Baltimore County, Maryland, does hereby make, constitute and appoint:

**Sean McCauley, Jr, Samuel Duckett, Bridget Truxillo, Sarah Timmons,  
Ashlyn Simchik, Jarrod Yost, Liam Hackett, Sterling Ward**

as its true and lawful attorney-in-fact, each in their separate capacity, with full power and authority to execute, acknowledge, seal and deliver on its behalf as surety any bond or undertaking of \$6,000,000 or less. This Power of Attorney is void if used for any bond over that amount.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Company on February 15, 2018:

Be it Resolved, that the President or any Vice-President shall be and is hereby vested with full power and authority to appoint suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on the behalf of the Company, to execute, acknowledge and deliver any and all bonds, contracts, or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any all notices and documents cancelling or terminating the Company's liability thereunder and any such instruments so executed by any Attorney-in Fact shall be binding upon the Company as if signed by the President and sealed by the Corporate Secretary.

RESOLVED further, that the signature of the Chief Executive Officer, President or any Vice-President of LEXINGTON NATIONAL INSURANCE CORPORATION may be affixed by facsimile to any power of attorney, and the signature of the Secretary or any Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of such power, or any such power or certificate bearing such facsimile signature or seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed with respect to any bond to which it is attached continue to be valid and binding upon the Company.

IN WITNESS WHEREOF, the Company have caused this instrument to be signed and their corporate seal to be hereto affixed.



Ronald A. Frank, CEO



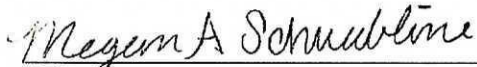
State of Maryland  
County of Harford County, SS:

Before me, a notary public, personally appeared, Ronald A. Frank, Chief Executive Officer of Lexington National Insurance Corporation, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under the PENALTY of PERJURY under the laws of the State of Maryland that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Commission Expires: 01/08/28

  
Notary

I, Lisa R. Slater, Secretary of Lexington National Insurance Corporation, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said company, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Baltimore, Maryland this 9<sup>th</sup> day of September, 2024.

  
Lisa R. Slater, Secretary

Attached to bond signed this 3<sup>rd</sup> day of October, 2024

Oklahoma License #: 44194566

NAIC #: 37940

# State of Oklahoma



Insurance Department  
400 NE 50th Street  
Oklahoma City, Oklahoma 73105

Whereas, the **LEXINGTON NATIONAL INSURANCE CORPORATION**, a company organized under the laws of **Florida** and located at 626 S. E. Monterey Rd, Stuart, FL, 34994, having complied with the applicable laws of Oklahoma, is hereby licensed and authorized to transact the business of:

**Casualty (including vehicle)**  
**Surety (including bail)**

This Certificate of Authority shall be perpetual and automatically renewed as of March 1st of every year, unless the company fails to qualify for renewal pursuant to the requirements of Title 36 of the Oklahoma Insurance Code.



IN TESTIMONY WHEREOF, I have hereunto set my Hand and affixed the Official Seal of the Insurance Commissioner at the City of Oklahoma City, State of Oklahoma, this 31st day of March, 2021.

Handwritten signature of Glen Mulready.

**Glen Mulready**  
Insurance Commissioner  
State of Oklahoma Insurance



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## Memorandum

To: Honorable Mayor and City Council

From: McKay Hale, Assistant City Manager

Re: **RESOLUTION 2025-38 REGARDING BUDGET AMENDMENTS**

Date: October 16, 2025

---

### **BACKGROUND**

The budget for the 131st Waterline Project has been amended to include additional fund balance to cover changes to the project scope and engineering fees.

### **STAFF RECOMMENDATION**

Staff recommends the adoption of Resolution 2025-38.

### **ATTACHMENTS**

1. 251016-Supplementals Reso 2025-38-Govt OWRB 131st Street Waterline

**CITY OF COWETA, OKLAHOMA**

**RESOLUTION 2025-38**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, ADOPTING AMENDMENTS TO THE ANNUAL APPROPRIATIONS FOR THE BUDGET OF THE CITY OF COWETA, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026; APPROPRIATING IN THE GRANTS FUND \$19,500 FROM UNENCUMBERED FUND BALANCE, \$128,000 IN OWRB ARPA GRANT REVENUE, AND \$128,500 IN CONTRIBUTIONS FROM INDIAN HEALTH SERVICE FOR A TOTAL OF \$276,000 FOR THE INSTALLATION OF A 12-INCH WATERLINE ON EAST 131<sup>ST</sup> STREET SOUTH WEST OF SH-51.**

WHEREAS, the City of Coweta has need for unexpected expenditures that were not appropriated in the adopted budget for fiscal year 2025-2026; and

WHEREAS, the City of Coweta, Oklahoma is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget; and

WHEREAS, The Municipal Budget Act allows for budget amendments pursuant to 11 O.S. §17-215(B).

**NOW THEREFORE BE IT RESOLVED BY THE COWETA CITY COUNCIL THAT THE FOLLOWING SUPPLEMENTAL APPROPRIATIONS BE MADE IN THE GRANTS FUND:**

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	REASON FOR EXPENDITURE	FUNDING SOURCE	FUND		REVENUE ACCOUNT
					BALANCE AMOUNT	REVENUE AMOUNT	
20-5411.033	Infrastructure	\$ 276,000	131st St/SH-51 Waterline	Grants/Fund Balance	\$ 19,500	\$128,000	20-04.03.20
						\$128,500	20-04.03-28
<b>Total Grants Fund</b>		<b>\$ 276,000</b>			<b>\$ 19,500</b>	<b>\$ 256,500</b>	

**ADOPTED BY THE COWETA CITY COUNCIL ON THIS 16<sup>th</sup> DAY OF OCTOBER, 2025.**

\_\_\_\_\_  
Naomi Hogue, Mayor

Approved as to form:

\_\_\_\_\_  
Patrick Boulden, City Attorney

ATTEST:

\_\_\_\_\_  
Marcy Kilgore, City Clerk