



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

**AGENDA - REGULAR MEETING
COWETA PUBLIC WORKS AUTHORITY
COWETA CITY HALL, 310 S. BROADWAY
MONDAY, MAY 4, 2026 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 Chair and keep your comments as brief as possible. Individuals addressing the Trustees must identify themselves by name prior to making any comments. The Trust Authority 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 Trust Authority have been heard.

I. CALL TO ORDER

II. ROLL CALL

Naomi Hogue ____ Jeremy Barnett ____ Daniel Beatie ____ Donald Vieth ____

III. CONSENT

(All matters under the "Consent Calendar" are considered by the Trustees to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from consent by request.)

1. **MINUTES OF REGULAR MEETING**

Approval of the minutes of the Coweta Public Works Authority Special Meeting held on April 6, 2026. *Marcy Kilgore, City Clerk/ Treasurer*

2. **FISCAL YEAR 2024-2025 AUDITED FINANCIAL REPORT AND OPERATING REPORT**

Presentation of the annual audited Financial Report and Operating Report for the Fiscal Year ended June 30, 2025, and possible action to acknowledge the receipt thereof.
McKay Hale, Assistant City Manager

IV. CONSIDER, DISCUSS AND TAKE ACTION ON ITEMS REMOVED FROM CONSENT

V. ADMINISTRATION

1. **BID AWARD - PUBLIC SAFETY COMMUNICATIONS TOWER PROJECT TO BRIGHT LIGHTING, INC. IN THE AMOUNT OF \$75,250.00**

Discuss and consider action to award a bid to Bright Lighting, Inc., the lowest responsible bidder, in the amount of \$75,250.00 for the Public Safety Communications Tower project budgeted in the Public Works Authority 1% Sales Tax Fund, account 36-5404.007, and direction to the Trust Manager to execute all necessary documents related to the project..
Julie A. Casteen, Trust Manager

2. **APPROVAL OF CHANGE ORDER NO 1, PUBLIC SAFETY BUILDINGS - USE OF CONTINGENCY FUNDS**

DISCUSS AND CONSIDER APPROVAL OF CHANGE ORDER NO. 1 AUTHORIZING THE USE OF THE CONSTRUCTION MANAGER'S CONTINGENCY IN THE AMOUNT OF \$124,404.36 FOR THE PUBLIC SAFETY FACILITY PROJECT, WITH NO CHANGE TO THE OVERALL PROJECT COST

Julie A. Casteen, Trust Manager

VI. NEW BUSINESS

(Business which was not foreseen prior to the posting of the agenda.)

VII. ADJOURNMENT

*If you wish to speak during this meeting, please sign in before the meeting begins using the sign-up sheet located on the table near the podium. Speakers may address only those items listed on the posted agenda. All cell phones and electronic devices must be turned **off** or **set to silent** for the duration of the meeting.*

If you are a person with a disability and require an accommodation to participate, please contact the City Clerk at 918-486-2189 no later than 9:00 a.m. at least two business days prior to the meeting so arrangements can be made.

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY SPECIAL MEETING
APRIL 6, 2026 7:17 P.M.**

The agenda for this meeting was posted at least 48 hours prior to the start of this meeting at the entrance of City Hall, 310 S Broadway, Coweta, OK and 31850 SH-51, Building B, Coweta, OK.

The Trustees of the Coweta Public Works Authority met in special session on Monday, April 6, 2026, at 7:17 p.m. following the meeting of the Coweta City Council at Indian Capital Technology Center (ICTC), 31850 SH-51, Building B, Coweta, OK 74429.

TRUSTEES PRESENT: Naomi Hogue, Jeremy Barnett, Daniel Beatie, Joshua Wilburn, Donald Vieth

TRUSTEES ABSENT: None.

I. CALL TO ORDER

The meeting was called to order by Chairman Hogue.

II. ROLL CALL

Roll call taken. Trustees were present as shown above.

III. CONSENT

Motion by Naomi Hogue, second by Jeremy Barnett to approve the consent calendar items:

1. Approval of the minutes of the Coweta Public Works Authority regular meeting held on March 2, 2026.
2. Approval of Declaration of Surplus on the following items and authorizing the Trust Manager to dispose of them accordingly:
 1. 2002 GMC 1500 Pickup, VIN 1GCEK14V22Z228902
 2. Honda 4" Trash Pump
 3. Honda 3" Trash Pump
 4. Coleman Powermate 10 HP
 5. Pacer 2" Pump
 6. Cast Iron Fittings
 7. Excavator Bucket
 8. Fork Attachment
 9. Stryker Power Pro Auto Loader (2)
 10. Stryker 6500 Power Pro XT
 11. 2-story building at the Water Treatment Plant

Aye: Naomi Hogue
Jeremy Barnett
Daniel Beatie
Joshua Wilburn

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY SPECIAL MEETING
APRIL 6, 2026 7:17 P.M.**

Donald Vieth

IV. CONSIDER ITEMS REMOVED FROM CONSENT

No items removed.

V. ADMINISTRATION

1. DEMOLITION OF OLD WATER TREATMENT PLANT BUILDING FOR \$23,660, BUDGETED IN THE PWA WATER DEPARTMENT ACCOUNT 04-5325.033.

Public Works Director Edgar Barroso led discussion and requested possible action related to the approval of the demolition of the old water treatment plant building by Five Star Demolition for a cost of \$23,660, budgeted in account 04-5325.033.

Motion by Naomi Hogue, second by Jeremy Barnett to approve the demolition of the old water treatment plant building by Five Star Demolition for a cost of \$23,660, budgeted in account 04-5325.033.

Aye: Naomi Hogue
Jeremy Barnett
Daniel Beatie
Joshua Wilburn
Donald Vieth

2. APPROVAL OF AN AUTHORIZED REPRESENTATIVES CERTIFICATE DESIGNATING CHAIRMAN NAOMI HOGUE, TRUST MANAGER JULIE CASTEEN, AND ASSISTANT TRUST MANAGER MCKAY HALE TO MANAGE TRUST FUNDS AND AUTHORIZE PAYMENTS FOR APPROVED PURCHASES FROM TRUST FUNDS HELD BY BOK FINANCIAL

Julie Casteen led discussion and requested possible action related to the approval of an authorized representatives certificate designating Chairman Naomi Hogue, Trust Manager Julie Casteen, and Assistant Trust Manager McKay Hale to manage Trust funds and authorize payments for approved purchased from Trust funds held by BOK Financial.

Motion by Naomi Hogue, second by Jeremy Barnett to approve an authorized representatives certificate designating Chairman Naomi Hogue, Trust Manager Julie Casteen, and Assistant Trust Manager McKay Hale to manage Trust funds and authorize payments for approved purchased from Trust funds held by BOK Financial.

Aye: Naomi Hogue
Jeremy Barnett

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY SPECIAL MEETING
APRIL 6, 2026 7:17 P.M.**

Daniel Beatie
Joshua Wilburn
Donald Vieth

VI. ADJOURNMENT

Chairman Hogue adjourned the meeting at 7:23 p.m.

Naomi Hogue, Chairman

Marcy Kilgore, Trust Secretary



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Julie A. Casteen, Trust Manager

Re: **BID AWARD - PUBLIC SAFETY COMMUNICATIONS TOWER PROJECT TO BRIGHT LIGHTING, INC. IN THE AMOUNT OF \$75,250.00**

Date: May 4, 2026

BACKGROUND

On April 1, 2026, the City of Coweta/Coweta Public Works Authority solicited bids for the Public Safety Communications Tower project. This project involves installing an 80-foot tower at the site of the new Police Station to house the communications equipment needed for public safety communications.

Bids from eight vendors were received and opened on April 22, 2026. One bid was rejected for failure to properly label the bid package according to instructions.

The lowest responsible bidder was Bright Lighting, Inc. in the amount of \$75,250.00.

STAFF RECOMMENDATION

Staff recommends awarding the bid for the Public Safety Communications tower project to Bright Lighting, Inc. in the amount of \$75,250.00. and authorizing the Trust Manager to execute any necessary documents related to the project.

ATTACHMENTS

1. 260427-Bid Tab

BID TABULATION
CITY OF COWETA
Coweta PD Communications Radio Tower
April 22, 2026, 2:00 p.m.

BID BOND	VENDOR	BASE TOTAL BID PRICE	ADDITIONS
X	Ontivity	\$173,267.85	None
X	Hayden Tower Company	\$112,385.73	None
X	Bell Tower	\$92,000 with additions	1. Line Bridge: \$4,000.00
X	Bright Lighting	\$75,250	1. Ice Bridge: \$1,800.00
X	Globenet Telecommunications	\$100,867.36	None
X	Forge25	\$96,410.75	1. NEPA/SHPO/FAA Feasibility: \$6,750.00 2. Geotechnical Report - \$5,000.00
REJECTED Packet was not labeled correctly	Second Sight Systems	\$120,625	1. Fenced Compound, Gate, Graveling, Port Install: \$25,000.00 2. Geo-Technical Investigation: \$8,000.00 3. Provide and collect field measurement data for engineers: \$5,200.00

Julie Casteln

City Manager
April 27, 2026



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Julie A. Casteen, Trust Manager

Re: **APPROVAL OF CHANGE ORDER NO 1, PUBLIC SAFETY BUILDINGS - USE OF CONTINGENCY FUNDS**

Date: May 4, 2026

BACKGROUND

The Coweta Public Safety Facility project includes a Construction Manager's contingency of \$560,267.

Flintco has encountered two situations so far that call for the use of contingency funds:

1. **PCO 004 - Fire Unsuitable Soils:** The Fire Station No. 1 site had unsuitable soils that required remediation prior to the building pad being constructed. An allowance for unsuitable soils in the amount of \$44,330 was included in the contract, but an additional \$58,616.00 is needed to cover the cost of remediation.
2. **PCO 006 - Police PSO Electrical Feed Revision:** The cost of the electrical utility routing by PSO increased by \$65,788.36 due to design revisions.

Even though these items are for changes to the scope of work, at the Owner's request, the Construction Manager has agreed to use Construction Manager's contingency in the amount of \$124,404.36 for these costs. The Owner agrees that should the Construction Manager incur any cost that is a Cost of the Work payable out of Construction Manager's contingency, which causes the Cost of the Work plus the Construction Manager's Fee to exceed the GMP, the Owner shall issue a Change Order increasing the GMP by the excess amount up to the amount of Construction Manager's contingency used by the Owner.

STAFF RECOMMENDATION

Staff recommends approval of Change Order No 1 for the Public Safety Facility Project for the

use of Construction Manager's contingency funds in the amount of \$124,404.36, and authorizing the Trust Manager to execute all documents related to the change order.

ATTACHMENTS

1. PCO#004 - Fire Unsuitable Soils
2. PCO#006 - Police PSO Power Revisions



Allowance Use Authorization

Coweta Public Safety Facility
 14432 S 305th East Ave.
 Coweta, Oklahoma 74429

Flintco LLC (40-000)
Project # 23107

PCO: 004	Date: 4/29/2026
-----------------	------------------------

To: City of Coweta
 310 South Broadway
 Coweta, Oklahoma 74429

From:

Description	Status
Fire Station Unsuitable Soils	Pending - In Review

Days Req	Reference	Amt Req
		\$0.00

Notes

CE #005 - Fire Unsuitable Soils

This contingency use authorization includes PCO No. 004. The parties agree that these PCOs are for changes to the scope of work not included in the Contract Documents at the time the GMP was approved. The parties agree that, even though these items are for changes to the scope of work, at the Owner's request, the Construction Manager has agreed to use Construction Manager's contingency in the amount of \$58,616.00 for these costs. The Owner agrees that should the Construction Manager incur any cost that is a Cost of the Work payable out of Construction Manager's contingency, which causes the Cost of the Work plus the Construction Manager's Fee to exceed the GMP, the Owner shall issue a Change Order increasing the GMP by the excess amount up to the amount of Construction Manager's contingency used by the Owner.

CE No.	CE Total	CE Type	Change Reason
005	\$0.00	Allowance	Existing Condition

Item No	Item Description	Vendor	Amount
1	D-Kerns Fire Unsuitable Soils		\$102,946.00
2	Police Unsuitable Soil Allowance		\$(16,330.00)
3	Fire Unsuitable Soil Allowance		\$(28,000.00)
4	Fire Contingency		\$(58,616.00)
Total Amount:			\$0.00

Owner Approval:

Signature _____

Name _____ **Date** _____

Architect Approval:

Signature _____

Name _____ **Date** _____

Attachments:

[D-K Coweta CO #3 Cement Proposal.pdf](#)



CHANGE ORDER #3 PROPOSAL

April 29, 2026

Attn: Ross Smith

Project: Coweta Fire Station

D-Kerns Construction, Inc. does hereby propose to provide the necessary labor, material, equipment and supervision to complete the following scope of work based on recommendation from Terracon and emails from Flintco.

A. EARTHWORK

- Cement stabilize subgrade to 12" depth with 4-5% Portland approximately 48,000 sf total, cure for 3 days before placement of additional material
- No Additional Cost Item - Install 18" loose height bridge lift using import shale select fill at approximately 17,000 sf
 - Compact top of bridge lift, proof roll, and density test

Specific Exclusions: Export of Spoils

Change Order Total \$102,964.00

Breakdown:

Material & Trucking	\$52,597.00
Cement 150 tons	\$46,344.00
Fuel & Oil/DEF/Grease	\$ 6,253.00
Labor (6 man crew)	\$21,594.00
Supervisor 40 MH	\$4,896.00
Operator 160 MH	\$12,123.00
Labor 80 MH	\$4,575.00
Equipment	\$28,773.00
Stabilizer 4 DY	\$12,467.00
Dozer 4 DY	\$6,791.00
Roller 4 DY	\$3,737.00
Water Trucks 4 DY	\$5,778.00

GENERAL EXCLUSIONS:

Testing , Control Points, Barricades, Sales Tax

Respectfully Submitted,
D-KERNS CONSTRUCTION, INC.

By: _____

Dan Kerns, President

TERMS AND CONDITIONS:

1. Bid is Valid for 20 days from date submitted.
2. Any changes resulting from unforeseen field conditions and/or altered scope of work requirements (by owner or contractor) which change the cost of work will result in a Change Order. Change Order must be signed and approved by authorized party prior to commencement of work.
3. This proposal (or a notice of intent) to be returned at least 10 working days prior to date that the work shall begin.

ACCEPTED on this ____ day of _____, _____, the above prices and scope(s) of work are satisfactory and hereby accepted without modification. Payment will be made monthly, based on percentage of completion. All work outside of the aforementioned scope(s) of work will be set forth in a written Change Order.

Signature: _____

Title: _____

Company: _____

PO Box 745
Coweta, OK 74429

Invoice

Phone #	918-482-1022
Fax #	918-482-1038

Date	Invoice #
4/14/2026	303622

Bill To
D-Kerns Construction, Inc. 6551 E Tower Lane Claremore, OK 74019

Ship To & Material
Coweta Fire Station Materials & Haul Charge End Dumps

P.O. Number	Terms	Due Date	Number
	Net 30	5/14/2026	01

Date	Ticket #	Description	QTY	Rate	Amount
4/6/2026	287839	PLC Type IL (25 ton min)	25.00	219.59	5,489.75
4/7/2026	287893		25.00	219.59	5,489.75
	287904		25.00	219.59	5,489.75
4/9/2026	288109		25.00	219.59	5,489.75
	288131		25.00	219.59	5,489.75
	288160		25.00	219.50	5,487.50
		Fuel Service Charge		14.00%	32,936.25 4,611.08



Any portion of this account not paid according to terms, is subject to 1.5% per month (18% Annual) finance charge.

Total	\$37,547.33
Payments/Credits	\$0.00
Balance Due	\$37,547.33

PO Box 745
Coweta, OK 74429

Invoice

Phone #	918-482-1022
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	288131		25.00	219.59	5,489.75
	288160		25.00	219.50	5,487.50
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Total	\$37,547.33
Payments/Credits	\$0.00
Balance Due	\$37,547.33

287839

287839

SEE OTHER CONDITIONS ON THE BACK

Received subject to the terms of any written transportation contract between the Carrier(s) transporting this shipment and Central Plains Cement LLC or its affiliates (Shipper) on the date of issue of this Bill of Lading, the property described hereon, in apparent good order, except as noted, marked, consigned and destined as set forth hereon, which said Carrier(s) agrees to carry with reasonable dispatch to such destination. Carrier(s) shall verify the weight of the shipment and Carrier(s) agreed to indemnify Shipper from any loss, cost or expense (including, but not limited to, attorney's fees) arising from or relating to Carrier(s) transportation of a load that exceeds the maximum allowable weight. Consignee accepts such shipment in accordance with Central Plain's standard terms and conditions.
 NON-RECOURSE: If Shipper signs this provision, Shipper shall not be liable for freight charges and Carrier shall not deliver this shipment without advance payment of all shipping and related charges.

Signature of Shipper: _____

Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	287839
Sales Order No.	13294
Shipment Date	4/6/2026

67506

67506

Sold To		Customer Purchase Order No.							
TULSA PICKUP									
Item Description	Item No.	Begin / End	Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS	
PLC Type IL	IL100007506	12:00 am 11:58 am	S2	79,560		30,820	48,740	24.37	
				IL100007506					
				IL100007506					
				* P. T.					
Total US				79,560		30,820 *	48,740	24.37	

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	YOCHAM TRUCKING INC	YOCHAM	122YOCH	300	
			Trailer 1 Seal No.	Trailer 2 Seal No.	
State Stamp :			Shipper Signature / Date		
			Driver Signature / Date		
			Customer Signature / Date		

Received subject to the terms of any written transportation contract between the Carrier(s) transporting this shipment and Central Plains Cement LLC or its affiliates (Shipper) on the date of issue of this Bill of Lading, the property described hereon, in apparent good order, except as noted, marked, consigned and destined as set forth hereon, which said Carrier(s) agrees to carry with reasonable dispatch to such destination. Carrier(s) shall verify the weight of the shipment and Carrier(s) agreed to indemnify Shipper from any loss, cost or expense (including, but not limited to, attorney's fees) arising from or relating to Carrier(s) transportation of a load that exceeds the maximum allowable weight. Consignee accepts such shipment in accordance with Central Plain's standard terms and conditions.
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Signature of Shipper: _____

Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	287893
Sales Order No.	13294
Shipment Date	4/7/2026

67506
 67506

Sold To		Customer Purchase Order No.							
TULSA PICKUP									
Item Description	Item No.	Begin / End	Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS	
PLC Type IL	IL100007506	8:05 am 8:17 am	S3	79,040		29,840	49,200	24.60	
IL100007506									
IL100007506									
Total US				79,040		29,840	49,200	24.60	

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	YOCHAM TRUCKING INC	YOCHAM	122YOCH	300	
			Trailer 1 Seal No.	Trailer 2 Seal No.	

State Stamp :	<i>[Signature]</i> Shipper Signature / Date
	<i>[Signature]</i> Driver Signature / Date
	Customer Signature / Date

Received subject to the terms of any written transportation contract between the Carrier(s) transporting this shipment and Central Plains Cement LLC or its affiliates (Shipper) on the date of issue of this Bill of Lading, the property described hereon, in apparent good order, except as noted, marked, consigned and destined as set forth hereon, which said Carrier(s) agrees to carry with reasonable dispatch to such destination. Carrier(s) shall verify the weight of the shipment and Carrier(s) agreed to indemnify Shipper from any loss, cost or expense (including, but not limited to, attorney's fees) arising from or relating to Carrier(s) transportation of a load that exceeds the maximum allowable weight. Consignee accepts such shipment in accordance with Central Plain's standard terms and conditions.
 NON-RECOURSE: If Shipper signs this provision, Shipper shall not be liable for freight charges and Carrier shall not deliver this shipment without advance payment of all shipping and related charges.

Signature of Shipper: _____

Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	287904
Sales Order No.	13294
Shipment Date	4/7/2026

67506

67506

Sold To		Customer Purchase Order No.							
TULSA PICKUP									
Item Description	Item No.	Begin / End	Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS	
PLC Type IL	IL100007506	9:58 am 10:10 am	S3	79,060		30,400	48,660	24.33	
				IL100007506					
				IL100007506					
Total US				79,060		30,400	48,660	24.33	

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	YOCHAM TRUCKING INC	YOCHAM	122YOCH	300	
			Trailer 1 Seal No.	Trailer 2 Seal No.	
State Stamp :			Shipper Signature / Date		
			Driver Signature / Date		
			Customer Signature / Date		

Received subject to the terms of any written transportation contract between the Carrier(s) transporting this shipment and Central Plains Cement LLC or its affiliates (Shipper) on the date of issue of this Bill of Lading, the property described hereon, in apparent good order, except as noted, marked, consigned and destined as set forth hereon, which said Carrier(s) agrees to carry with reasonable dispatch to such destination. Carrier(s) shall verify the weight of the shipment and Carrier(s) agreed to indemnify Shipper from any loss, cost or expense (including, but not limited to, attorney's fees) arising from or relating to Carrier(s) transportation of a load that exceeds the maximum allowable weight. Consignee accepts such shipment in accordance with Central Plain's standard terms and conditions.
 NON-RECOURSE: If Shipper signs this provision, Shipper shall not be liable for freight charges and Carrier shall not deliver this shipment without advance payment of all shipping and related charges.

Signature of Shipper: _____

Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	288160
Sales Order No.	13294
Shipment Date	4/9/2026

67506

67506

Sold To		Customer Purchase Order No.								
TULSA PICKUP										
Item Description	Item No.	Begin / End		Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS	
PLC Type IL	IL100007506	12:07 pm	12:12 pm	S6	79,220		32,080	47,140	23.57	
IL100007506										
IL100007506										
Total US					79,220		32,080	47,140	23.57	

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	Customer Pickup	99999	122YOC	308	
			Trailer 1 Seal No.	Trailer 2 Seal No.	

State Stamp :

Shipper Signature / Date
Driver Signature / Date
Customer Signature / Date

288131

288131

SEE OTHER CONDITIONS ON THE BACK

Received subject to the terms of any written transportation contract between the Carrier(s) transporting this shipment and Central Plains Cement LLC or its affiliates (Shipper) on the date of issue of this Bill of Lading, the property described hereon, in apparent good order, except as noted, marked, consigned and destined as set forth hereon, which said Carrier(s) agrees to carry with reasonable dispatch to such destination. Carrier(s) shall verify the weight of the shipment and Carrier(s) agreed to indemnify Shipper from any loss, cost or expense (including, but not limited to, attorney's fees) arising from or relating to Carrier(s) transportation of a load that exceeds the maximum allowable weight. Consignee accepts such shipment in accordance with Central Plain's standard terms and conditions.
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Signature of Shipper: _____

Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	288131
Sales Order No.	13294
Shipment Date	4/9/2026

67506

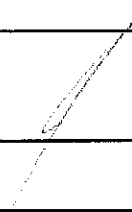
67506

Sold To		Customer Purchase Order No.							
TULSA PICKUP									
Item Description	Item No.	Begin / End		Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS
PLC Type IL	IL100007506	9:27 am	9:33 am	S3	79,360		32,100	47,260	23.63
IL100007506									
IL100007506									
Total US					79,360		32,100	47,260	23.63

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	YOCHAM TRUCKING INC	YOCHAM	122YOCH	300	
			Trailer 1 Seal No.	Trailer 2 Seal No.	

State Stamp :

Shipper Signature / Date

Driver Signature / Date
Customer Signature / Date

288109

288109

SEE OTHER CONDITIONS ON THE BACK

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Branch/Plant :
 67506
 Tulsa Cement

Shipped To :
 YOCHAM TRUCKING
 50336

HASKELL, OK

BOL No.	288109
Sales Order No.	13294
Shipment Date	4/9/2026

67506

67506

Sold To		Customer Purchase Order No.							
TULSA PICKUP									
Item Description	Item No.	Begin / End	Silo	Bags or Gross LB	PLT	Bags Wgt or Tare LB	Net LB	Total TS	
PLC Type IL	IL100007506	7:07 am 7:23 am	S1	79,620		30,620	49,000	24.50	
				IL100007506					
				IL100007506					
Total US				79,620		30,620	49,000	24.50	

Special Delivery Instructions :

Mode	Carrier Full Name	Carrier Code	Tractor/Rail Car	Trailer 1	Trailer 2
P	YOCHAM TRUCKING INC	YOCHAM	122YOCH	300	
			Trailer 1 Seal No.	Trailer 2 Seal No.	

State Stamp :	Shipper Signature / Date
	Driver Signature / Date
	Customer Signature / Date



Contingency Use Authorization

Coweta Public Safety Facility
 14432 S 305th East Ave.
 Coweta, Oklahoma 74429

Flintco LLC (40-000)
Project # 23107

PCO: 006 **Date: 4/30/2026**

To: City of Coweta
 310 South Broadway
 Coweta, Oklahoma 74429

From:

Description	Status
Police - PSO Electrical Feed Revision	Pending - In Review

Days Req	Reference	PCO Change Reason	Amt Req
		Design Development	\$0.00

Notes

CE #008 - Police - PSO Electrical Feed Revision
 This contingency use authorization includes PCO No. 006. The parties agree that these PCOs are for changes to the scope of work not included in the Contract Documents at the time the GMP was approved. The parties agree that, even though these items are for changes to the scope of work, at the Owner's request, the Construction Manager has agreed to use Construction Manager's contingency in the amount of \$65,788.36 for these costs. The Owner agrees that should the Construction Manager incur any cost that is a Cost of the Work payable out of Construction Manager's contingency, which causes the Cost of the Work plus the Construction Manager's Fee to exceed the GMP, the Owner shall issue a Change Order increasing the GMP by the excess amount up to the amount of Construction Manager's contingency used by the Owner.

CE No.	CE Total	CE Type	Change Reason
008	\$0.00	Contingency	Design Development
Item No	Item Description	Vendor	Amount
1	2J - Police - PSO Electrical Feed Revision	2 J's Electric, Inc.	\$65,788.36
2	Police Contingency		\$(65,788.36)
Total Amount:			\$0.00

Owner Approval:

Signature _____

Name _____ **Date** _____

Architect Approval:

Signature _____

Name _____ **Date** _____

Attachments:



2 J'S ELECTRIC INC.

STATE LICENSE #: OK46359 AR4850 MD2743 VA2705 NC21455 TN050069

4266 W. HIGHWAY 20
PRYOR CREEK, OK 74361
OFFICE (918) 825-6506
FAX (918) 825-7090
OFFICE@2JSELECTRIC.COM

TO: Flintco
ATTN: Estimating department
SUBJECT: **PR#3 – PSO Electrical Utility Routing – Coweta Police**

April 6, 2026

Thank you for letting 2 J's Electric provide you with an electrical quote. Our goal is to offer competitive pricing that's balanced with quality service. After reviewing the plans and specs and request for pricing, I estimate the cost to be as shown below:

PR Quote: \$65,788.36

INCLUSIONS:

North Side of Property:

- Furnish and install (1) 6" underground PVC conduit from gear-to-gear location as shown.
- Furnish and install (2) 6" GRC 48" sweep 90s.
- Furnish and install pull string in PVC conduit.
- Furnish and install detectable marking tape.
- Furnish equipment for excavation and backfill with native soils for areas not under driveways.

East Side of Property:

- Furnish and install (1) 4" underground PVC conduit form gear to cabinet as shown.
- Furnish and install (2) 4" GRC 48" sweep 90s.
- Furnish and install pull string in PVC conduit.
- Furnish equipment for excavation and backfill with native soils not under driveways.
- Furnish and install detectable marking tape.
- Excavate additional trench width to allow for at least 2' separation per notes of attached sheet.
 - Install PSO provided 6" sweep 90s.
 - Install PSO provided 6" PVC as shown.

Southwest Side of Property Transformer New Location:

- Furnish and install additional length for (2) 3" PVC underground conduits from existing transformer location shown.
- Furnish and install additional length of 350kcmil conduits as shown on one line diagram.
- Work to be performed during normal business hours (7 am – 3:30 pm M-F).
- Bond.

South Side of Property (1) 4" Underground PVC Conduit from Transformer to Cabinet No Cost in Original Bid:

EXCLUSIONS:

- Dumpster for trash removal.
- Furnish or install any concrete work.
- Furnish 6" GRC 90s and 6" PVC on East side of property.
- Rock removal if encountered during excavation (rock clause \$325 per cubic yard plus mobilization and demobilization).
- Repair of any unmarked underground utilities if not marked after locates have been called in.
- Any additional work not listed in above inclusions.
- Any after-hours work.
- Tariffs.

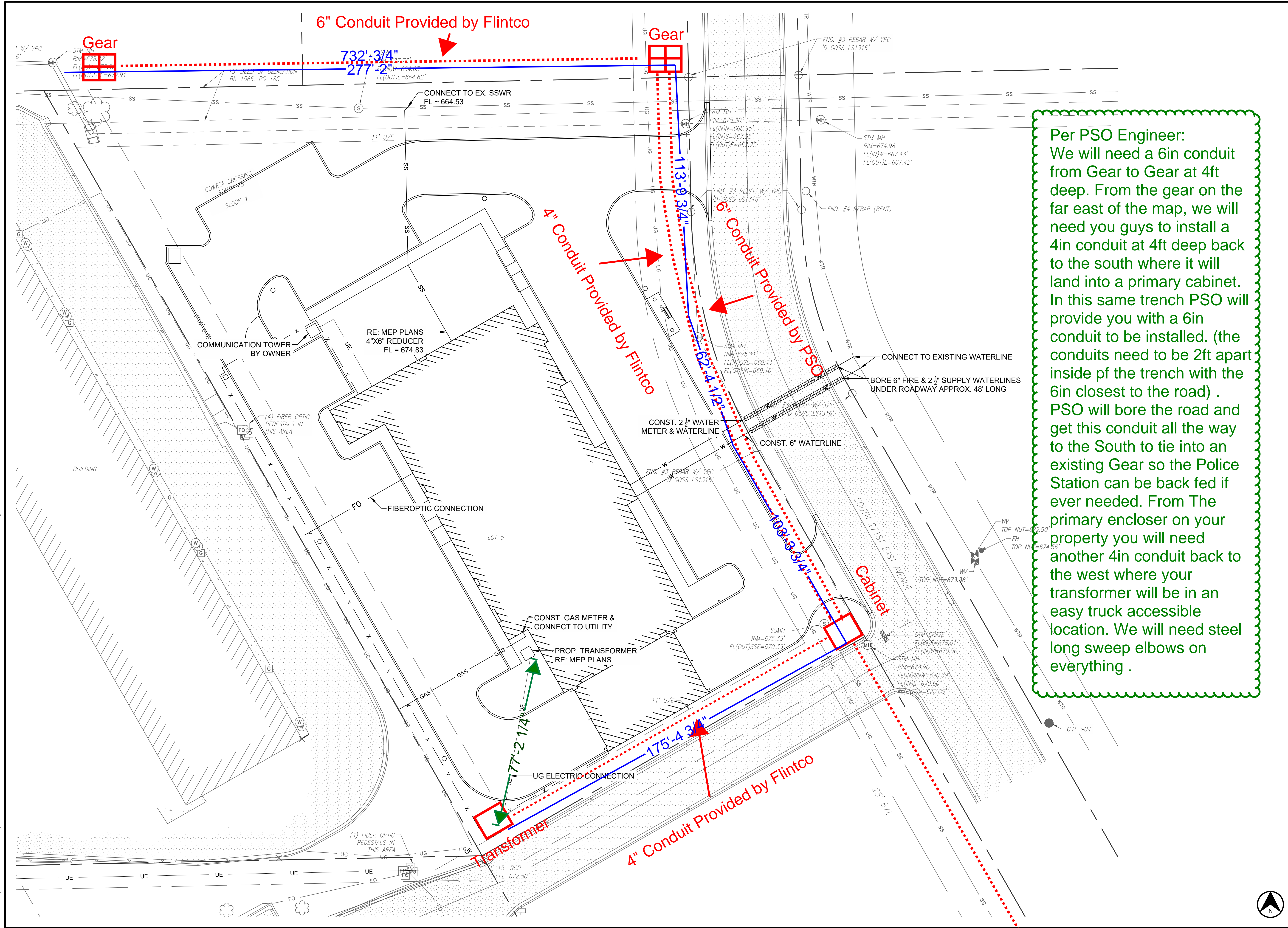
This quote outlines the electrical work to be performed in accordance with industry standards. Any modifications to the agreed-upon scope resulting in additional material or labor will be billed separately. Please note this quote is valid for standard business hours and excludes costs associated with expedited schedules, construction delays, or project changes. *Due to fluctuating material costs, this quote is valid for 30 days.*

We remain available to answer any questions or provide further clarification. Our team is committed to exceeding your expectations and ensuring a successful project. Thank you for considering us for your electrical needs.

Respectfully Submitted By,
Josh Cagle | VP of Operations 2 J's Electric Inc. | (918) 825-6506

PRINT DATE: 10/13/2025 6:08:37 PM

Project Number: X:\Projects\860-Coweta Police and Fire Facilities\DWG\Sheets\POLICE STATION\860 - UT01.dwg



Per PSO Engineer:
 We will need a 6in conduit from Gear to Gear at 4ft deep. From the gear on the far east of the map, we will need you guys to install a 4in conduit at 4ft deep back to the south where it will land into a primary cabinet. In this same trench PSO will provide you with a 6in conduit to be installed. (the conduits need to be 2ft apart inside of the trench with the 6in closest to the road) . PSO will bore the road and get this conduit all the way to the South to tie into an existing Gear so the Police Station can be back fed if ever needed. From The primary encloser on your property you will need another 4in conduit back to the west where your transformer will be in an easy truck accessible location. We will need steel long sweep elbows on everything .

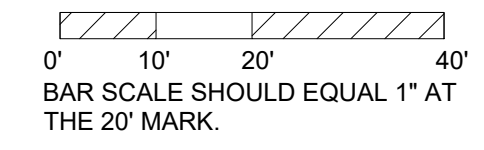
**COWETA PUBLIC SAFETY FACILITIES
 POLICE STATION**

11370 S. 271st E. Ave.
 COWETA, OKLAHOMA

PROJECT NO.: 860
 SUBMITTAL: CONFORMED
 ISSUE DATE: 12/10/2025

REVISIONS:

No.	Description	Date



UTILITY PLAN

Job ID: JOB-0656
Project: Flintco - Coweta Police and Fire



CO: CO-0003: PR#3 - PSO Electrical Utility Routing

Bid Brief Form Report

Vendor: TARGET **Labor Level:** CONEST **6 Apr 2026 16:03:43**
Tax Rate status: Default **Bid Name:** BASE BID **Bid Template:** BASIC (EXPANDED O&P)

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	16,255.53	
Material Adjustment	0.00	
Material Total:		16,255.53
Labor		
Direct Labor Hours	377.85	
Labor Dollars	40,618.80	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		40,618.80
Quotes		
SELECT FILL		
	<u>750.00</u>	
SELECT FILL Total:	750.00	
Quote Adjustments	0.00	
Quotes Total:		750.00
Equipment		
SKIDSTEER		
	<u>900.00</u>	
SKIDSTEER Total:	900.00	
BACKHOE		
	<u>1,650.00</u>	
BACKHOE Total:	1,650.00	
Equipment Adjustments	0.00	
Equipment Total:		2,550.00
Direct Job Costs		
Estimated DJC	609.28	
DJC Adjustments	0.00	
Direct Job Costs Total:		609.28
Taxes		
Material Tax (0.0000%)	0.00	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		0.00
Pre-Overhead and Profit Subtotal:		60,783.61

2 J's Electric

4266 W. Hwy 20
 Pryor, OK 74361

Phone: 918-825-6506
Web:

Overhead

Material Overhead (10.00% markup)	1,625.55	
Quotes Overhead (10.00% markup)	75.00	
Labor Overhead (0.00% markup)	0.00	
Equipment Overhead (10.00% markup)	255.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	

Overhead Total: 1,955.55

Profit

Material Profit (5.00% markup)	894.05	
Quotes Profit (5.00% markup)	41.25	
Labor Profit (0.00% markup)	0.00	
Equipment Profit (5.00% markup)	140.25	
SubContracts Profit (0.00% markup)	0.00	
DJC Profit (0.00% markup)	0.00	

Profit Total: 1,075.55

Miscellaneous

Job Tax	0.00	
Bond	1,973.65	

Miscellaneous Total: 1,973.65

Bid Total: 65,788.36