

DEVELOPMENT - PAVING, WATER MAINS, STORM AND SANITARY SEWERS

Bond Number: 30156021

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS that we, H & H Plumbing & Utilities, Inc., as Principal, and Western Surety Company, as Surety, are held and firmly bound unto the City of Midwest City, Oklahoma, a municipal corporation in the state of Oklahoma, in the full and just sum of One Thousand Six Hundred Nine and 00/100 (\$ 1,609.00), such sum being not less than ten percent (10%) of the total contract price to construct or install MWC Sooner Road Retail - 1732 S. Sooner Road (the "Improvement"), for a period of 1 year years after acceptance of the improvement by the City Council of the City of Midwest City (the "Maintenance Period"), for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, jointly and severally, firmly by these presents:

The conditions of this obligation are such that the Principal has by a certain contract between the Principal and TC Grissom Building Company dated the 21st day of March, 20 22, agreed to construct or install the Improvement in the City of Midwest City and to maintain the Improvement against any failures due to defective materials or workmanship during the Maintenance Period.

NOW, THEREFORE, if the Principal, during the Maintenance Period, shall maintain the Improvement against any failures due to defective materials or workmanship, then this obligation shall be void; otherwise it shall remain in full force and effect.

It is further agreed that if the Principal or the Surety shall fail to maintain the Improvement against any failures due to defective materials or workmanship for the Maintenance Period, and at any time repairs shall be necessary, that the cost of making the repairs shall be determined by the City Council of the City of Midwest City, or some person or persons designated by them to ascertain the cost of making the repairs. If, upon thirty (30) days notice, the Principal or the Surety do not make the repairs or pay the amount necessary to make the repairs, the amount necessary to make the repairs shall be due upon the expiration of thirty (30) days, and suit may be instituted to obtain the amount necessary to make the repairs and shall be conclusive upon the parties as to the amount due on this bond to make the repairs, and that the cost of all repairs shall be so determined from time to time during the Maintenance Period, as the condition of the Improvement may require.

Signed, sealed, and delivered this 21st day of March, 20 22

H & H Plumbing & Utilities, Inc.

Principal

ATTEST:

[Signature]
Secretary

By

[Signature]

Western Surety Company

Surety

ATTEST:

[Signature]
Secretary

By

[Signature]
Melanie Ankeney Attorney-in-Fact

Approved as to form and legality this

[Signature] day of January, 20 23
[Signature]
City Attorney

Accepted by the City Council of the City of Midwest City this

[Signature]
City Clerk

10 day of January, 20 23
[Signature]
Mayor

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

David J McKee, Ted H Rarrick, Melanie Ankeney, Jennifer Castillo, Patrick R Hedges, Joseph A Clarken III, Individually

of Phoenix, AZ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 19th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 21st day of March, 2022.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Form F4280-7-2012

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/21/2022

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).

PRODUCER Tatum Insurance LLC 8687 E VIA DE VENTURA SUITE 118 SCOTTSDALE AZ 85258	CONTACT NAME: Laura Hafenscher CPCU AIS PHONE (A/C, No, Ext): (480) 939-4300 FAX (A/C, No): E-MAIL ADDRESS: lh@TatumInsurance.com														
INSURED H & H PLUMBING & UTILITIES, INC 381 W Adkins Hill Rd Norman OK 73072	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : THE PHOENIX INS CO</td> <td style="text-align: center;">25623</td> </tr> <tr> <td>INSURER B : THE CHARTER OAK FIRE INS CO</td> <td style="text-align: center;">25615</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Company of America</td> <td style="text-align: center;">25674</td> </tr> <tr> <td>INSURER D : GuideOne National Insurance Company</td> <td style="text-align: center;">14167</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : THE PHOENIX INS CO	25623	INSURER B : THE CHARTER OAK FIRE INS CO	25615	INSURER C : Travelers Property Casualty Company of America	25674	INSURER D : GuideOne National Insurance Company	14167	INSURER E :		INSURER F :	
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COVERAGES

CERTIFICATE NUMBER:

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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	DTCO-3K760728-PHX-22	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	810-3K753909-22-26-G	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y		CUP-3K782106-22-26	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	UB-3K761159-22-26-G	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractors Pollution Liability			ENV562003939-01	01/01/2022	01/01/2023	Claims Made 2,000,000 Deductible 2,500 Retro Date 03/17/2017

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PROJECT: NWC SOONER ROAD RETAIL 1732 S SOONER RD MIDWEST CITY OK. PUBLIC WATER LINE. General Liability: Blanket AI when required by written contract (#CGD246 04-19). Blanket Waiver of Subrogation when required by written contract (#CGD316 02-19). Blanket Primary/Non-Contributory when required by written contract (#CGD246 04-19). Automobile: Blanket AI when required by written contract (CAF135). Workers Compensation: Blanket Waiver of Subrogation when required by written contract (WC00313 00). Blanket 30 day notice of cancellation when required by written contract (ILT405)**. Umbrella Liability: Blanket AI follow form with underlying coverages. **Except 10-day notice of cancellation for non-payment of premium (IL0236).

CERTIFICATE HOLDER

CANCELLATION

CITY OF MIDWEST CITY 100 N MIDWEST CITY MIDWEST CITY OK 73110	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 Laura Hafenscher CPCU
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H & H Plumbing & Utilities, Inc.

381 W. Adkins Hill Road, Norman, OK 73072-9218
(405) 288-2346 (405) 288-2349 FAX

Lic. No.
OK 02653

Sheet (1) of (1)

Contractor: TC Grissom Building Company Ph.#: 535-8864 Project: MWC Sooner Road Retail
Address: 3411 W Rock Creek Rd #120 Email: rodney@tcgrissom.com Address: 1732 S Sooner Rd
Norman, OK 73072 Email: tim@tcgrissom.com MWC, OK

Labor, materials, taxes, permits, staking, and maintenance bonds for a complete **Site Utility** installation as described on the plans and outlined below.

Public Water Line

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" C-900 DR14 PVC water pipe	LF	216	25.00	5,400.00
2	Sand bedding	CY	18	20.00	360.00
3	Fire hydrant	EA	1	2,350.00	2,350.00
4	Fire hydrant riser	EA	1	480.00	480.00
5	6" Tapping sleeve	EA	1	2,230.00	2,230.00
6	6" x 6" Tee	EA	1	100.00	100.00
7	6" Gate valve & box	EA	1	1,350.00	1,350.00
8	8" x 8" Tee	EA	2	100.00	200.00
9	8" x 6" Cross	EA	1	200.00	200.00
10	6" x 90° Bend & MJ fittings	EA	2	200.00	400.00
11	1" Water service line	LF	54	5.00	270.00
12	Meter Box	EA	3	750.00	2,250.00
13	Testing & disinfecting	LS	1	500.00	500.00
					16,090.00
	Inspection fees				321.80
	Maintenance bonds				125.00
					16,536.80

Contract Amount \$ 16,536.80

Submitted By: Carl Hendrix

Title: Vice President

Date: 3/21/2022

Accepted By: _____

Title: _____

Date: _____

OWNER'S AFFIDAVIT OF ACCEPTANCE & CONTRACTOR'S LIEN WAIVER

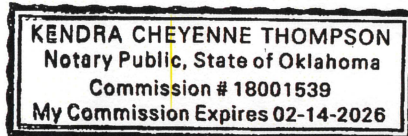
PROJECT NAME: MWC Water Line Extension
PROJECT LOCATION: 1732 S Sooner Rd
TYPE OF CONSTRUCTION: Public Water Line

OWNER'S AFFIDAVIT OF ACCEPTANCE

I, the undersigned, hereby certify that the above construction was performed in an acceptable manner satisfactory to the owner of the above project and certify the cost of such project is \$53,805.00 less the City of Midwest City, Engineering Division Inspection Fees.

By [Signature] Date: 11/22/22
OWNER

STATE OF Oklahoma)
)ss.
COUNTY OF Oklahoma)



Before me, the undersigned Notary Public in and for the state and county aforesaid, on this 22nd day of November, 2022, personally appeared Steve Randall to me known to be the identical person(s) who executed the within and foregoing instrument and acknowledged to me that he executed the same as a free and voluntary act and deed for the uses and purposes herein set forth.

My Commission Expires: 02/14/2026 Kendra Cheyenne Thompson
NOTARY PUBLIC

CONTRACTOR'S LIEN WAIVER

This is to certify that all expenditures for labor and material for the construction of the above project has been paid. We, the undersigned, do here by waive and release all of our rights, claims and lien rights against this installation and improvements so constructed.

By [Signature] Date: November 17, 2022
CONTRACTOR

STATE OF Oklahoma)
)ss.
COUNTY OF McClain)

Before me, the undersigned Notary Public in and for the state and county aforesaid, on this 17th day of November, 2022, personally appeared Chad Madden to me known to be the identical person(s) who executed the within and foregoing instrument and acknowledged to me that he executed the same as a free and voluntary act and deed for the uses and purposes herein set forth.

My Commission Expires: 8/24/2024 [Signature]
NOTARY PUBLIC
My Commission #20010323



TRANSMITTAL SHEET

TO: City of Midwest City

FROM: Jessica Porter

PROJECT: Midwest City Sooner Road Retail

DATE: 3/23/2022

LOCATION: 1732 S Sooner Rd

ATTENTION: Permitting

- | | | | | | |
|-------------------------------------|--------------|--------------------------|-------------------|--------------------------|-----------------------|
| <input type="checkbox"/> | FOR REVIEW | <input type="checkbox"/> | CHANGE ORDER | <input type="checkbox"/> | SIGNED CONTRACT |
| <input type="checkbox"/> | FOR APPROVAL | <input type="checkbox"/> | REQUEST FOR INFO. | <input type="checkbox"/> | SUBMITTALS (6)SETS |
| <input checked="" type="checkbox"/> | FOR YOUR USE | <input type="checkbox"/> | PRICING REQUEST | <input type="checkbox"/> | O & M MANUALS ()SETS |
| <input type="checkbox"/> | PLEASE REPLY | <input type="checkbox"/> | BID PROPOSAL | <input type="checkbox"/> | URGENT |

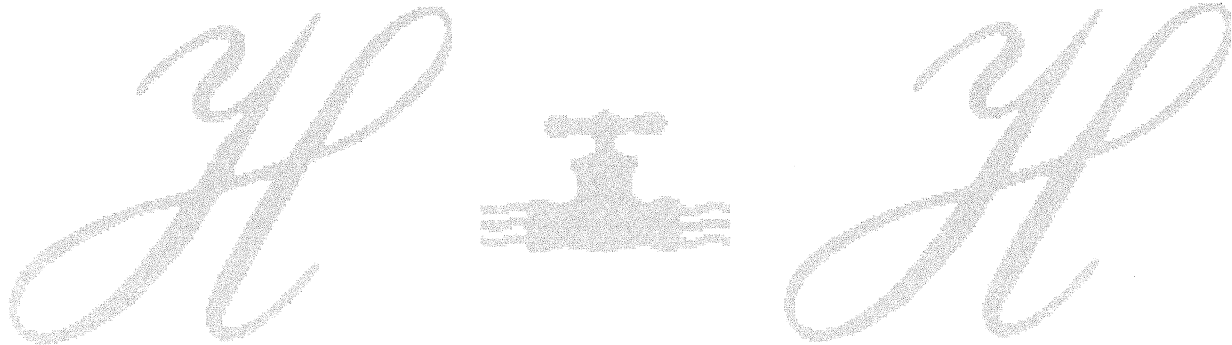
NOTES/COMMENTS:

Included are 3 original bonds & check #60354 to permit this work.

Please email the receipt to jessica@hhplumbing.us .

Thanks,

Jessica Porter



CITY OF MIDWEST CITY
 *** CUSTOMER RECEIPT ***

Batch ID: MIDWAMD 4/20/22 03 Receipt no: 168421

		Type	SvcCd	Description	Amount
		E5		ENGINEERING FEES	
			Qty	1.00	\$321.80
1732 S SOONER RD	H & H				
Trans number:					4869947
FEES / ENGINEERING				01000003771520	

Tender detail

CK Ref#:	60354	\$321.80
Total tendered:		\$321.80
Total payment:		\$321.80

Trans date: 4/20/22 Time: 9:03:42

THANK YOU FOR YOUR PAYMENT

