

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

SERVICE AGREEMENT FOR CONSTRUCTION

CONTRACT made as of the _____ day of _____, 2026

BETWEEN the COUNTY: The Board of County Commissioners of the
County of Cleveland
201 South Jones
Norman, Oklahoma 73069

Contact Person: Brian Wint, Project Manager
 Address: Cleveland County Courthouse
 201 S. Jones, Suite 260
 Norman, Oklahoma 73069

Telephone Number: 405-366-0670

and the VENDOR: Felkins Concrete, LLC
 Address: 307 South Front Street
 Noble, OK 73068

Contact Person: Danny Felkins
 Telephone Number: 405-802-6308
 Email: felkinsconcrete@gmail.com

for the following maintenance or services:

Concrete Replacement and a new sidewalk at the Alan J. Couch Center located at 1650
W. Tecumseh Rd., Norman, OK – Please refer to the attached bid for requirements and
further description of the project.

This contract has been examined and approved as to legality by the District Attorney, Cleveland
County.

Assistant District Attorney

Date

THE COUNTY AND THE CONTRACTOR AGREE AS SET FORTH BELOW.

ARTICLE 1
SERVICES

1. The Contractor's submitted bid is part of this contractual agreement. This includes warranties, exclusions, additions and accepted alternates.
2. The Alan J. Couch Center needs Concrete Replacement and a new sidewalk that must be repaired/replaced. This includes removing and disposing of the current material.
3. Other Performance Requirements
 - a. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract. Loss of required permit or license by the Contractor shall automatically terminate this contract.
 - b. The Contractor shall not reassign this contract, or any part thereof, or engage in any subcontract to provide the services herein without prior written approval of the County. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency.
 - c. In the performance of all services rendered under this contract, the Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties.
 - d. Contractor assures that neither the Contractor nor anyone subject to the contractor's direction or control has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the County any money or other thing of value, either directly or indirectly, in procuring this contract herein.

ARTICLE 2
INSURANCE/LIABILITY

1. The Contractor agrees to maintain Workers' Compensation insurance to cover the acts of Contractor and its employees or agents regarding any services rendered pursuant to this contract.
2. If the project is for more than one hundred thousand dollars (\$100,000), the Contractor must maintain general liability insurance for the duration of the project.
3. If the project is for more than one hundred thousand dollars (\$100,000), Contractor shall present a performance bond or irrevocable letter of credit made payable to the County in the amount of the contract.
4. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act.
5. All work including equipment, materials and workmanship must carry a minimum of one (1) year warranty. If the bid required more than one (1) year of work, the Contractor must provide the warranty specified in the bid.
6. The Contractor agrees to indemnify and hold harmless the County for any negligent acts of Contractor in the performance of this Contract.

ARTICLE 3
CONTRACT AMOUNT

1. In accordance with the terms of this contract, the County will pay the Contractor an amount not to exceed \$92,322.00 unless amended in writing and approved by Contractor and the County, payable to the Contractor as set forth below.
2. The final sum will be subject to any approved change orders approved by the Board of County Commissioners.

ARTICLE 4
CHANGE ORDERS

- 1 A change in work must be agreed to by the County. If the amount of the contract is to change, the change shall be approved by the Board of County Commissioners.
- 2 All change orders must be submitted to the County and titled, "CHANGE ORDER REQUEST" and numbered sequentially. No change orders that have a financial impact will be paid unless approved first by the appropriate board.
- 3 Approved change orders will become part of this agreement and subject to the terms of this agreement.

ARTICLE 5
NOTICES

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notices shall be sent to the County at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the County:

Cleveland County Board of County Commissioners or appropriate Authority
201 S. Jones
Norman, OK 73069

If sent to the Contractor:

Felkins Concrete, LLC
307 South Front Street
Noble, OK 73068

ARTICLE 6

PURCHASE ORDER AND PAYMENTS

1. This contract is null and void unless the amount of the contract has been encumbered by the Cleveland County Clerk. Upon approval of this contract a Purchase Order Number will be issued by Cleveland County as set out below.
2. If the construction work is to be completed in sixty (60) days or less, there will only be a final payment. Payments for portions of non-conforming work will be withheld until corrected to meet the construction requirements.
3. Construction lasting longer than sixty (60) days may receive partial payments based on a percentage of completed work. An invoice must be submitted to the county with supporting documentation for payment.
4. The County may retain five percent (5%) of the contract amount to be released at the completion of the project.
5. If the contractor intends to receive partial payments, it is the responsibility of the contractor to submit to the County a Schedule of Values with this contract.
6. County shall only pay upon receipt of an invoice for services, which shall be submitted to the County not more than sixty (60) days from the day services were last rendered during the invoice month. Invoices shall be submitted to Cleveland County, c/o Brian Wint. The County agrees to make payment to Contractor within forty-five (45) days of receipt of a proper invoice.

ARTICLE 7 DISPUTES

In the event that a dispute cannot be resolved by the parties and litigation is needed, the parties agree jurisdiction and venue shall be in the District Court of Cleveland County, State of Oklahoma.

ARTICLE 8
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S. §1500 et. seq., 19 O.S. §1, 19 O.S. §339 and Title 61 of the Oklahoma Statutes. This contract is awarded under solicitation Bid #COM-2195 -- Felkins Concrete was the named vendor in the award pursuant to solicitation Bid #COM-2195.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Vice Chairman _____

Member _____

ATTEST:

Pam Howlett, County Clerk

VENDOR:

Felkins Concrete, LLC

By: _____

Attest or Notary:

Melissa Brown





**CLEVELAND COUNTY PURCHASING DEPARTMENT
CLEVELAND COUNTY OFFICE BUILDING
NORMAN, OKLAHOMA**

INVITATION TO BID

Please review the terms & conditions and bid regulations on pages 2, 3 & 4 relating to submission of this bid.

Please mark your bid envelope clearly,
"SEALED BID #COM-2195/CLOSING 5/21/2026 at 4:30

BID NUMBER: #COM-2195

ISSUE DATE: 4/28/2026

BID CLOSING DATE & HOUR
5/21/2026 @ 4:30 P.M.

BID OPENING DATE & HOUR
5/26/2025 at 1:00 P.M.

RETURN BIDS TO:

Keri Lyles, Purchasing
CLEVELAND COUNTY PURCHASING DEPARTMENT
201 S. Jones, Suite 240
Norman, OK 73069
Phone Number: 405-366-0224
Email: klyles@clevelandcountyyok.com

Bidders's FEI/SSN: 448-62-1328

Company: Felkins Concrete, LLC

Address: 307 South Front Street
Noble, OK 73068

Contact Name: Danny Felkins

Phone Number: (405) 802-6308

Fax Number: Office- (405) 496-8105

Email Address: felkinsconcrete@gmail.com

DESCRIPTION:

Concrete Replacement and a new sidewalk at the Alan J. Couch Center located at 1650 W. Tecumseh Rd. Norman, OK. The bid should also include removing and disposing of the current material. The County intends to use ARPA federal funds for the project and as such will need to comply with federal purchasing guidelines 2CFR 20D. Equipment to be American made, and include all equipment, and materials needed for the project. Please refer to the bid requirements for further description of the project.

There is a Mandatory Meeting on 5-12-26 at 10:00 A.M. at the Alan J. Couch Center. Those who do not attend will not be eligible to bid.

ARPA Fund Project # 3.009/Object code 54827

Total Price: \$92,322.00

THIS AFFIDAVIT MUST BE EXECUTED FOR THE BID TO BE CONSIDERED

AFFIDAVIT: I, the undersigned of lawful age, being first duly sworn on oath say that he (she) is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any County Official or employee as to quantity, quality or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any County Official concerning exchange of money or thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of Cleveland County (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract, pursuant to this bid.

No person, firm or corporation who is convicted of or pleads guilty to a felony involving fraud, bribery, corruption or sales to the State or to any of its political subdivisions may make sale of real or personal property to Cleveland County.

Affiant further states that full payment shall be made of all indebtedness incurred by such contractor or his subcontractor who performs work in performance of any contract using labor, and or materials or repairs to and parts for equipment used and consumed in performance of a contract with Cleveland County. False execution of this affidavit shall constitute perjury and is punishable as provided by law.

Bidder's Name (Type or Print): Danny Felkins

Bidder's Signature: [Signature]

Subscribed and sworn before me this 19th day of May, 2026.

My Commission Expires: 9-15-2028



[Signature]

**CLEVELAND COUNTY
GENERAL TERMS AND CONDITIONS CONTINUED**

9. Notice of Award/Rejection Letter:

A letter and bid summary will be furnished to each bidder after bid is approved/awarded by the Board of County Commissioners. The awarded vendor must contact the Department listed for order information. No order may be placed without a purchase order being issued by Cleveland County.

PURCHASING AND BID REGULATIONS:

BID PROCEDURES

A Bid selection. If no bids are received and a new bid is not issued, the County Purchasing Agent may solicit telephone quotes from three or more vendors selected at random and select the lowest and best bid.

B Formal requirements on bid form.

1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted on the approved form. All bids, quotations, and contracts shall be typewritten or written in ink. Any corrections to this instrument shall be initialed in ink.
2. This form must be made out in the name of the bidder and must be properly executed by an authorized person, in ink, and notarized with full knowledge and acceptance of all its provisions.
3. Bids and any bid amendments thereto shall be submitted in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package or container. **BIDDER NAME, BID NUMBER AND BID CLOSING DATE MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.**

C Bid Contents – Terms and Conditions

1. **Entire Agreement.** The General Terms & Conditions of this solicitation, together with the specifications and any other documents made a part of the bid package, shall constitute the entire agreement between the parties. The selected bidder will be required to enter into a contract approved by the Cleveland County District Attorney's office within 30-days. Failure to do so will result in the bid award being retracted and the award going to the next selected bidder or rebid.
2. **Addendums.** An addendum will be issued for any changes or waivers of specifications, terms, or conditions of a bid. This addendum must be issued by the County Purchasing Department.
3. **Offer Firm for Thirty Days.** Bid prices will be firm until approved by the Board of County Commissioners or for 30 calendar days from the bid opening date.
4. **Unit and Total Prices.** Prices per unit should be clearly shown and extended. Bidder guarantees the unit price to be correct.
5. **Items to be New.** Unless otherwise stated with the solicitation, goods, materials or equipment offered are to be new and of current design.
6. **Shipping Instruction.** Firm price should be F.O.B. destination unless otherwise specified. The bidder shall prepay all packaging, handling, shipping & delivery charges.
7. **Inspection and Rejections.** All goods and materials shall be subject to inspection by the receiving officer. Any goods not in complete conformance with the contract specifications, defective in material or workmanship, or found to contain latent defects, may be rejected. Such goods are to be removed and replaced by and at the cost of the vendor promptly after notification. The costs of inspection and risk of loss shall be borne by the vendor.
8. **Exemption from Taxes.** Purchases made by the County are exempt from State Sales Taxes (68 Okla. Stat. 71&23532) and from Federal Excise Taxes (Chapter #32 of the Internal Revenue Code). These taxes should not be included in price quotation.

D Submission Procedures

1. **Sealed Envelope.** Bids must be submitted in a sealed envelope with the name and address of the vendor, the bid number and date and time of closing clearly marked on the outside of the envelope. See illustration.

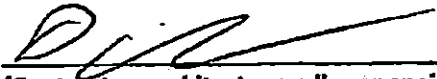
Vendor name _____ Vendor address _____	Cleveland County Purchasing Attn: Keri Lyles 201 S. Jones, Suite 240 Norman, OK 73069
Bid # _____ Date _____ Time _____	

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

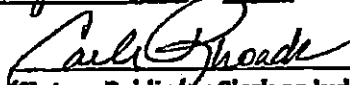
Cleveland County Oklahoma

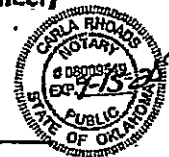
STATE OF OKLAHOMA]
] ss
COUNTY OF CLEVELAND]

The undersigned (architect, contractor, supplier or engineer), of lawful age, being the first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or local subdivision of the state, of money or other thing of value to obtain or procure the contract or purchase order.


(Contractor, architect, supplier or engineer)

Attested to before me this 19th day of May, 2026.


(Notary Public (or Clerk or Judge))



Note: Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in Title 62 Sect. 310.9.A which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Internal Use Only:

Business or Individual name: Felkins Concrete, LLC
Address: 307 S. Front St
Noble, OK 73068
Contact: Danny Felkins
Telephone Number: 405-802-6308

Affidavit good thru: 5/28/27

SPECIFICATIONS FOR CLEVELAND COUNTY BID #COM-2195:

The specifications provided for this bid are guidelines intended to ensure adequate and quality products for the county. The Board of County Commissioners may accept any variation from these specifications if the changes are found to be in the best interest of the County. The intent of the Board of County Commissioners is to provide the best product or service available for the lowest price.

The bid specifications are not intended to mention every particular item which is required for this project, but is intended to provide a basic description and requirements. The contractor shall include with their bid, a written proposal of all items proposed for installation and/or procedure to be followed. Each such proposal shall include a complete description of the proposed product and /or procedure, including all data necessary to demonstrate acceptability. The contractor shall not purchase materials or execute any procedure before receiving a Notice to Proceed via mail or email from Cleveland County.

The specifications for this bid are for installation of new concrete drive, sidewalk and parking area. The county intends to use ARPA federal funds for the project and as such will need to comply with federal purchasing guidelines 2CFR 200.

GENERAL:

The Alan J. Couch Center at 1650 W. Tecumseh Road is set to get some concrete replacement and a new sidewalk. We need to have the front portion of the parking lot removed and replaced with 4000 psi concrete and rebar. The east drive also needs the surface replaced with the same. We need to add an ADA compliant sidewalk from the east parking lot to the front of the Couch Center. The sidewalk will require a curb cut to allow for ADA parking spaces that meet the new ADA parking requirements.

BID REQUIREMENTS:

- ◆ A Mandatory Pre-Bid Meeting shall be held at the Cleveland County Alan J. Couch Juvenile Center located at 1650 West Tecumseh Road, Norman, OK 73069. Bidders whom do not attend will not be eligible to bid. The meeting is Tuesday May 12, 2026 at 10:00 a.m.
- ◆ Questions about the project may be submitted by email until May 15, 2026 at 4:30 p.m. The Questions and Answers will be posted on our website at clevelandcountyyok.com on May 18, 2026 by 4:30 p.m.
- ◆ Contractor shall provide all freight, materials, labor, tools, accessories, equipment, and incidentals necessary for complete installation.
- ◆ Bid shall include a minimum 2 year warranty for labor and a minimum of 5 year warranty on concrete.
- ◆ Contractor shall be responsible for any damage caused that may occur due to his action or lack of action on the project site during construction

LIST EXCEPTIONS TO BID SPECIFICATIONS:

The Board of County Commissioners reserves the right to reject any and all bids, to waive any informality in bids, to accept in whole or in part such bid or bids as may be deemed in the best interest of the County.

Please fill in the following information:

Contact Person: Kaleigh Kaminski

Title: Office Manager

Address: 307 South Front Street, Noble, OK 73068

Telephone Number: (405) 496-8105

email: felkinsconcrete@gmail.com

Addendum #1

Project: #Bid-2195 Concrete Replacement at Alan J. Couch Center

Owner: Cleveland County

Date: May 15, 2026

1. Are the concrete curbs/gutters on the sides of the driveway also being replaced?
No, curbs and gutters are not to be replaced.
2. Is the approach where the driveway meets the street being replaced?
No, it is going to remain as-is.
3. Are they just meeting the concrete in front of the new parking lot or does that need to be replaced?
All asphalt needs to be replaced with concrete as well as cracked and broken concrete where it will meet by the entrance to the parking lot.
4. Does drainage need to be put in to manage the water coming off the hill next to the driveway? (culvert boxes etc.)
No additional drainage is to be added.
5. Can the contractor do their own traffic control, or are they required to hire someone like All Access?
They can do their own traffic control.
6. Do emergency vehicles commonly use the side driveway? (So they know if they need to file for a right-of-way permit with the city)
No, no special permits are needed.
7. What type of base will there be and does the contractor need to provide it?
Gravel base, and yes the contractor will need to provide it.

NOTE: Concrete needs to consists of 3500psi with minimum ½" rebar at 16" intervals.

Felkins Concrete

307 S. Front Street
Noble, OK 73068
405-498-8105
felkinsconcrete@gmail.com

**Estimate**

ADDRESS
Lisa Painter
Cleveland County Project Management
201 S. Jones, Suite 250
Norman, OK 73069
(405) 366-0685 - Office
(405) 388-4993 - Cell

SHIP TO
Alan J. Couch Center
1650 W. Tecumseh Road
Norman, OK 73072

ESTIMATE 2364
DATE 05/20/2026
EXPIRATION 06/19/2026
DATE

P.O. NO.
#BID-2195

SERVICE

Concrete & Labor
New ADA Sidewalk
-To grade/form & pour medium finish 3500 PSI 130' x 5' x 6" thick (650SF/12.5CY)
-Dirt work
-Gravel base
-#4 rebar reinforcement @ 16" OC (min.)
-Expansion joints to be saw cut as needed
-Curb cut @ parking lot for ADA parking

Demo
Front Parking Lot
-Tear out 70' x 40' & 25' x 20' asphalt (3,300SF)
-Haul off & dispose of debris
-Clean up and prep for concrete

Concrete & Labor
Replace Front Parking Lot
-To grade/form & pour medium finish 3500 PSI 70' x 40' x 6" thick & 25' x 20' x 6" thick paving (3,300SF/65CY)
-Dirt work
-Gravel base
-#4 rebar reinforcement @ 16" OC (min.)
-Expansion joints to be saw cut as needed

Demo
East Drive
-Tear out 25' x 170' paving (4,250SF)
-Haul off & dispose of debris
-Clean up and prep for concrete

Concrete & Labor
Replace East Drive
-To grade/form & pour medium finish 3500 PSI 25' x 170' x 6" thick (4,250SF/79CY)
-Dirt work

QTY	RATE	AMOUNT
650	6.25	4,082.50
3,300	4.00	13,200.00
3,300	6.25	20,625.00
4,250	4.00	17,000.00
4,250	6.25	26,562.50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/05/2026

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
Vernon Hooks Insurance Agency LLC
P O BOX 721148
Norman, OK 73072

CONTACT NAME: Vernon Hooks

PHONE: 4055688978

FAX

(Alt. No.)

E-MAIL ADDRESS: vernon@vernonhooksinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Clear Spring Property and Casualty Company

15563

INSURED

FELKINS CONCRETE LLC, DBA: Felkins Concrete LLC

307 S FRONT STREET

Vadla, OK 73068

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

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.

NS	TYPE OF INSURANCE	AGGREGATE LIMIT	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY		CB002539804	05/04/2026	05/04/2027	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						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
							\$
							\$
							\$
							\$
	ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
							\$
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$
							\$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NF)	Y/N	N/A			OTHER	
	If yes, describe under DESCRIPTION OF OPERATIONS below					EL EACH ACCIDENT	\$
						EL DISEASE - EA	\$
						EL DISEASE - POLICY LIMIT	\$
							\$

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

Felkins Concrete does several concrete jobs. They do slab, sidewalks and etc for residential homes.

CERTIFICATE HOLDER

CANCELLATION

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

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
Johnson & Johnson Inc
200 Wingo Way, #200
Mt Pleasant, SC 29464

Johnson & Johnson Inc

INSURED
Felkins Concrete

307 S Front St
Noble, OK 73068

CONTACT NAME: Danny Felkins

PHONE 405-431-8604

FAX
[A/C No]

E-MAIL ADDRESS: felkinsconcrete@gmail.com

INSURER(S) AFFORDING COVERAGE

NAICS

INSURER A: The Pie Insurance Company

21857

INBÜRGER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

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.

NSR LTR		TYPE OF INSURANCE		ADDRESSOR NSD RSD		POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		POLICY EXP (MM/DD/YYYY)		LIMITS	
		COMMERCIAL GENERAL LIABILITY										EACH OCCURRENCE	\$
		☐	CLAIMS-MADE	☐	OCCUR							DAMAGE TO RENTED PREMISES (Per occurrence)	\$
												MED EXP (Any one person)	\$
												PERSONAL & ADV INJURY	\$
												GENERAL AGGREGATE	\$
												PRODUCTS - COM/PROP AGG	\$
													\$
		GEN'L AGGREGATE LIMIT APPLIES PER:											
		☐	POLICY	☐	PRO-JECT	☐	LOC						
		OTHER:											
		AUTOMOBILE LIABILITY										COMBINED SINGLE LIMIT (Per accident)	\$
		☐	ANY AUTO									BODILY INJURY (Per person)	\$
		☐	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$
		☐	HIRED AUTOS ONLY	☐	NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$
		☐	AUTOS ONLY	☐	AUTOS ONLY								\$
		UMBRELLA LIAB		☐	OCCUR							EACH OCCURRENCE	\$
		EXCESS LIAB		☐	CLAIMS-MADE							AGGREGATE	\$
		☐	DED	☐	RETENTION \$								\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY										☒ PER STATUTE	☒ OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED?		Y/N								EL EACH ACCIDENT	\$1,000,000.00
		(Mandatory in NH)		☒ Y		N/A	N	WC PI 2901906-000	08/28/2025	08/28/2026		EL DISEASE - EA EMPLOYEE	\$1,000,000.00
		If yes, describe under DESCRIPTION OF OPERATIONS below										EL DISEASE - POLICY LIMIT	\$1,000,000.00

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

CONCRETE CONSTRUCTION NOC

CERTIFICATE HOLDER

Cleveland County
201 South Jones
Suite 240
Norman, OK 73069

CANCELLATION

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

John C. Singer

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin, For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Danny Felkins	
	2 Business name/disregarded entity name, if different from above. Felkins Concrete, LLC	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☒ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Notes: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
5 Address (number, street, and apt. or suite no.). See instructions. 307 S Front Street		Requester's name and address (optional)
6 City, state, and ZIP code Noble, OK 73068		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date **4/07/2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they