

Newcastle Board of Education Special Meeting

April 27, 2022 7:30 AM

Administration Office Board Room
101 N Main St
Newcastle, Oklahoma 73065

Attendance Taken at 7:33 AM. Mr. Darrin Abel: Present, Ms. Valory Dalton: Present, Ms. Tiffany Elczyn: Present, Mr. Gary Knowles: Absent, Mr. John Maker: Absent.

1. Call to Order and Roll Call of Members.
2. Discussion and possible action on Nikki Gayler, HS Girl's Golf Coach's request for an overnight trip to Stillwater, OK for the Girls State Golf Tournament held on May 4th and 5th if they qualify

Motion to approve High School Girl's Golf overnight stay at Stillwater, OK for the State Girl's Golf Tournament passed with a motion by Mr. Darrin Abel and a second by Ms. Tiffany Elczyn.

Mr. Gary Knowles: Absent, Mr. John Maker: Absent, Mr. Darrin Abel: Yea, Ms. Tiffany Elczyn: Yea, Ms. Valory Dalton: Yea

Yea: 3, Nay: 0, Absent: 2

3. Discussion and possible action on Turf Agreement between A.T.G.-Ram Industries, LLC and Newcastle Turf Replacement 2022

Motion to approve Turf Agreement between A.T.G.-Ram Industries, LLC and Newcastle Turf Replacement 2022 passed with a motion by Ms. Tiffany Elczyn and a second by Mr. Darrin Abel.

Mr. Gary Knowles: Absent, Mr. John Maker: Absent, Mr. Darrin Abel: Yea, Ms. Tiffany Elczyn: Yea, Ms. Valory Dalton: Yea

Yea: 3, Nay: 0, Absent: 2

4. Discussion and possible action to hire a High School Girls' Basketball Coach

Motion to hire Nicole Copeland as the High School Girls' Basketball Coach passed with a motion by Mr. Darrin Abel and a second by Ms. Tiffany Elczyn.

Mr. Gary Knowles: Absent, Mr. John Maker: Absent, Mr. Darrin Abel: Yea, Ms. Tiffany Elczyn: Yea, Ms. Valory Dalton: Yea

Yea: 3, Nay: 0, Absent: 2

5. Adjournment.

Ms. Valory Dalton adjourned the meeting at 7:39am.

President

Vice President

Clerk

Deputy Clerk

Member

21-22 High School Trip Request Form

Form for day and overnight trips.

Email *

ngayler@newcastle.k12.ok.us

Sponsor *

Nikki Gayler

Sponsor/Coach Cell Number: *

4058207747

Organization/Team Making Request *

Girls Golf

Date(s) of event: *

May 4 and 5, 2022

*Bill
4/25/22*

Location of event: *

Cushing, Oklahoma

REQUIRED FOR OVERNIGHT TRAVEL ONLY. Detailed summary of the trip. Please include all pertinent information. Required for school board approval.

There will be 5 girls depending on who qualifies.

REQUIRED FOR OVERNIGHT TRAVEL. Hotel address and phone number:

TBD

Name of Additional Adult Sponsors & Cell Phone Numbers (staff/parents/volunteers) *

Nikki Gayler--405-820-7747

Please list dates and class periods students will miss. *

All day on Wednesday and Thursday

What type of absence should the students be given? *

- Activity Absence
- Field Trip
- State Qualifying Event

Upload a list of students attending the event. Include their first and last name and their grade.

If you don't want to upload a list, please type the first and last names of students attending.

Is district transportation necessary? *

- Yes, complete the transportation form:
<https://docs.google.com/forms/d/1e109J0uwcZPmyPrkqtLDKj7dPwphLIldmOBtGV2s5w4/edit>
- No

This form was created inside of Newcastle Public Schools.

Google Forms

 **AIA**® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fourteenth day of April in the year Two Thousand Twenty-two
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Newcastle Public Schools
101 N. Main
Newcastle, OK 73109
Telephone Number: 405-387-2890

and the Contractor:
(Name, legal status, address and other information)

A.T.G.-Ram Industries, LLC
317 E. Commerce
Andover, KS 67002
Telephone Number: 316 682 3997
Fax Number: 316 688 0886

for the following Project:
(Name, location and detailed description)

Newcastle Turf Replacement 2022
Newcastle High School
101 N. Main
Newcastle, OK 73109

(Paragraphs deleted) One multipurpose football / soccer field

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
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- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
- No sooner than 04/25/2022, weather permitting.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: Substantial completion: 05/25/2022, weather permitting. Final completion: 06/10/2022, weather permitting.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
NA	NA

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Hundred Fifty-seven Thousand Dollars and Zero Cents (\$ 457,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Base bid:	\$439,000.00
Alt 1: RamSweep	\$11,000.00
Alt 2: 10-year turf Warranty	\$7,000.00
TOTAL CONTRACT	\$457,000.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
Alt 3: Remove & replace treated nailer	\$15.00 / LF	Written Change Order

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
NA	NA

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
NA	NA	NA

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

NA

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

It is ATG's intention to secure all materials required for the construction of this project upon the execution of this Contract so there are not a need for an inflationary price increase. ATG reserves the right to raise its price on any items affected by inflation that increase more than 3% during the course of this Contract as a result of any delays caused by the Owner or its representative in the approval process.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

Owner will notify Government Capital Leasing within 5 days of project completion to wire payment or send check to Contractor. if for any reason government entity does not pay ATG for approved work, Newcastle School District will pay ATG.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1

(Paragraphs deleted)

RESERVED

§ 6.2 Binding Dispute Resolution

(Paragraphs deleted)

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If the Owner and Contractor are unable to settle or resolve any claim, dispute, or other matter in question between the parties to this agreement, arising out of or relating to this Agreement or the breach thereof, then the parties may, by written agreement, submit their dispute for resolution by mediation. If either party is not satisfied with the result of the mediation, or if the parties do not agree to submit to mediation, then each party may pursue whatever rights and remedies either has under applicable law.

If the parties chose to submit to mediation, the rules and procedures for conducting the mediation will be chosen and agreed to by the parties prior to the commencement of the mediation

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Work may be suspended by the Owner. In the event of any suspension of the Work by Owner, Contractor shall be compensated for its general conditions costs and other costs Contractor incurs as a result of such suspension.

(Paragraphs deleted)

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Melonie Hau

101 N. Main

Newcastle, OK 73109

Telephone Number: 405-387-2890

Mobile Number: 405-387-6262

Email Address: mhau@newcastle.k12.ok.us

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Paul F. Driver

317 E. Commerce

Andover, KS 67002

Telephone Number: 316 682 3997

Fax Number: 316 688 0886

Mobile Number: 316 640 4991

Email Address: brook@atgsports.com

§ 8.4 Insurance and Bonds

(Paragraphs deleted)

§ 8.4.1 The Owner and the Contractor shall both carry the appropriate insurances. Owner may request a bond at any point during construction for an additional 1% of the contract value. Should the Owner require a bond, it will be done by Change Order ADD.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

Supplementary and other Conditions of the Contract:

Init.

Document	Title	Date	Pages
ATG Bid with Disclaimer	ATG Bid	04/11/2021	5
Field Layout Approval	Field Layout Approval	04/07/2022	1
Insurance Certificate	Insurance Certificate	04/12/2022	1

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Melonie Hau, Superintendent

(Printed name and title)

CONTRACTOR (Signature)

Paul F. Driver, President

(Printed name and title)



Init.



ATG-Ram Industries, LLC

Kansas Office
317 East Commerce St.
Andover, KS 67002
(316) 682-3997

Missouri Office
1602 Galemore St.
Festus, MO 63028
(636) 937-7790

www.atgsports.com

#1 Synthetic Turf Contractor in the Midwest

April 11, 2022

Newcastle Public School
101 North Main
Newcastle, OK 73109
(405) 387-6434

ATT: Mr. Jeff Landes, Chief Financial Officer

RE: Newcastle Turf Replacement Proposal

Dear Mr. Landes,

Enclosed is a proposal for your synthetic turf field(s) from ATG Sports Industries, Inc., a Midwest industry leading synthetic turf contractor. With over 35 years of experience in sports surfacing and stadium construction, ATG Sports is your expert for building first-class stadium facilities at the best value in the industry. ATG Sports can be your single relationship for design through completion, and we are proud to provide our clients the best value, the greatest quality control, and the least long-term liability. Highlights of our proposal include:

- Design
- Construction Management
- Scope of Work
- Seamless Warranty
- Comprehensive Service
- Construction Schedule
- Pricing

ATG Sports is committed to providing resources that assist our clients in making a responsible decision, including workshops, presentations, consultation, rendering services, and turf tours. I want to personally invite you on a facility tour to experience the **ATG DIFFERENCE**. ATG Sports has long been a referenced based company, and facility tours connect you to the strongest voice for ATG Sports...our clients.

Thank you for the opportunity to explore your project. Please call me if you have any questions.

Sincerely,

Joe Gianino
President of Sales
ATG Sports Industries, Inc. / ATG-Ram Industries, LLC
P: 314-550-5347
F: 636-933-4994
joe@atgsports.com



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#1 Synthetic Turf Contractor in the Midwest

Qualifications:

- ATG is a sports surfacing construction specialist with 500+ projects (all-weather tracks, synthetic turf fields and sports stadiums) constructed over 35 years
- ATG has over 15 years of experience installing ATG exclusive synthetic turf products
- ATG is a standing member of the American Sports Builders Association (ASBA) for over 10 years
- ATG has current ASBA Certified Field Builder-Synthetic (CFB-S) Certification
- ATG has over 20 years of experience in design-build construction

Scope of Work:

- Site Address: Newcastle High School, 101 North Main, Newcastle, OK 73109
- Final purchasing through the [National Purchasing Cooperative's BuyBoard Contract # 641-21](#)
- ATG's bid includes all necessary items to complete the listed base bid scope of work. No additional cost will be added to ATG's bid unless the district would add additional scope to the project directly or through unforeseen conditions
- Pricing is only for known or foreseeable conditions. Unforeseen conditions or any items not specifically listed below are excluded from the proposal. Any work outside the scope listed below will be provided by mutually approved Change Order.
- The Owner shall provide ATG reasonable access to all fields. ATG and the Owner will jointly determine access route prior to construction. All access routes will be such that it minimizes damage outside the fields. Damage to roads or parking lots are considered unforeseen conditions therefore not included in pricing.
- Provide shop drawings
- Provide on-site supervision of all staging area, materials, and equipment
- On-site construction manager
- Conduct pre-construction meeting
- Provide Dumpsters, Porto restrooms and construction fencing as needed
- Inspect quality of work
- Conduct final walk-through with the owner
- Remove and haul off existing synthetic turf system
- Visual inspection and verification of perimeter concrete curb
- Visual inspection and verification of perimeter turf nailer
- Visual inspection and verification of goal posts and goal post foundations
- Visual inspection and verification of sub-base
- Laser grade finish rock
- Install high performance **RamTurf FF 50** Synthetic Turf System; approximately 90,300 SF
 - ✓ Face Weight: 50 oz.
 - Infill: ATG proprietary high-performance infill
 - G-max: ≤ 145 for the life of the warranty
- Turf Field Layout:
 - ✓ Alternating Field Green and Field Green/Lime every 5 yards, Field Green/Lime from 45 yd to 45 yd



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- ✓ Install white football markings and gray soccer markings per NFHS
- ✓ 58'W x 36' 9" T Racer N logo at mid-field (3 colors)
- ✓ Royal Blue end zones, 15' block letters (white letters, black trim); RACERS (North) / RACERS (South)
- ✓ 1' white / 5' royal blue field border; 6' white officials' box from 25 yl to 25 yl
- ✓ 6' field royal blue coach's boxes with white outline from 25 yl to 25 yl
- ✓ Player boxes green with white outline from 25 yl to 25 yl extending to the concrete curb
- **8-Year Seamless Warranty:**
 - ✓ All base work, rock, and drainage under the turf are guaranteed against soft spots, low spots and drainage problems
 - ✓ All components of the synthetic turf system (fiber, tufting, and backing)
 - ✓ Synthetic turf installation
- Close out maintenance manual and training of owner personnel
- Construction Schedule: 30 working days

Pricing:

Pricing	
▪ Base Bid:	\$439,000.00

Alternate Pricing:

- Alternate 1: RamSweep All-In-One Grooming Device \$11,000.00
Upgraded maintenance equipment to include single pass pull behind device for sweeping, grooming, and magnet (\$16,000.00 MSRP)
- Alternate 2: 10-Year Turf Warranty (2 Additional Years) \$7,000.00
- Alternate 3: Remove and Replace Treated Nailer (If Needed) \$15.00 / LF
- Alternate 4: Schmitz ProPlay 20 Shock Pad \$119,500.00



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Disclaimer Notice

Leftover Material:

All left over materials are the property of ATG. It is normal construction practice for ATG to ship extra materials to be sure the project does not run short. These extra materials (turf / rubber / polyurethane / etc.) are the property of ATG and will be removed from the jobsite within 30 days of substantial completion. Owner must get written permission from ATG to keep any materials. If Owner converts any of ATG's materials or property for its use, ATG can invoice for the value of the materials / product at cost + 15%.

Access:

ATG bid is based on the owner / general contractor providing ATG Sports proper access to the jobsite at all times. Proper access included, but may not be limited to, a paved or gravel road from the nearest county or city street to the work area. Owner / general contractor shall provide ATG Sports a staging area for its equipment and materials that are required for this work.

Soil Stabilization:

Once the project has been brought to finish dirt grade, ATG will make a recommendation on soil stabilization needs. At ATG's discretion it will determine if the soil needs stabilization in order to receive a base warranty. Should the Owner elect not to do soil stabilization per ATG's recommendation, there will be no base warranty. Additionally, if the base begins to move during construction, ATG cannot guarantee the finished planarity. Most projects do need soil stabilization. This is an additional cost and will be done as a Change Order, unless it is specifically included in ATG's bid or is a requirement in the Specifications.

Exclusions:

1. Without any penalty, financial or otherwise and extension of time will be automatically be given to ATG should there be a Government lock down and or any other delays including but not limited to lack of employees directly or indirectly due to Coronavirus.
2. Due to the current administration paying people not to work and overall inflationary measures, most raw material prices are unstable until ordered. Unfortunately ATG must reserve it's right to forward any additional material costs between time of bid and acquisition of materials.
3. A 5% contingency fund is recommended.
4. Cost of permitting, which exceeds \$2,000.00 shall be billed as an extra. This includes, but is not limited to, engineering and design fees outside ATG's in house cost.
5. A performance and payment bond can be provided for an additional one percent of the total contract.
6. Please note that changing the scope of work (adding/deleting items) will impact the proposal.
7. Performing work with more than two mobilizations.
8. Items which were unknown or unforeseen conditions, including but not limited to excavation, removal of rock, soil stabilization, water lines and/or any other utilities.
9. It is the owner's responsibility to add contingency funds to its budget for unforeseen conditions.
10. Providing additional workers from local union halls.
11. Contingency funds not clearly outlined in specifications and the bid proposal forms.
12. Any product failure within the first 24 months will be repaired at no cost to the owner. All other work shall be prorated for the warranty period.
13. Working weekends and holidays without additional compensation.
14. Repairing items damaged by vandalism.
15. Cleaning after flooding or flash flooding.
16. Specialty or custom colors, colored end zones, logos or letters not clearly identified in specifications.



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17. Increases of materials which fluctuate due to petroleum prices.
18. Asphalt / rock price increases, prior to a signed Contract.
19. Watering or maintaining sod or seeded areas after completion
20. Snow removal.
21. Direct and indirect costs associated with the Owner hiring any third party to oversee this project or work in conjunction with any other projects which extend ATG's time, costs or both.
22. Cleaning / paving required as a result of Contractors not under ATG's control.
23. Any items not included in the bid proposal are excluded.
24. The bid provided was tax exempt.
25. If the owner is going to do electric al lines underneath any of ATG's work, it must be backfilled with flowable fill prior to ATG commencement of work. If ATG needs to stop construction during the installation of electrical lines or any other work of the owner, there will be a remobilization charge
26. Repair or replacement of any drives or access to the project location. It is assumed the Owner will provide proper access to the work site and it is determined their risk of repairs to access / roads / parking lots required to the construction site.

Additional Items Not Included:

1. Any costs for unknown repairs to existing pavement, drives, walks, or other structures of any kind used as access during construction. There is no way for ATG to accurately determine if existing access roads or paving of any kind will hold up to construction traffic. Therefore, it has not added any cost to its bid for any repairs that may or may not be required in its base bid.

Additional Construction Days:

1. Change Orders
2. Vandalism
3. Weather delays including, but not limited to, rain, snow, ice, high winds, acts of nature, etc. The project may not be suitable for working the day(s) immediately following moisture from rain, snow, etc. The moisture content in the soil (as determined by ATG) must be less than 30% prior to the commencement of any work. An extension of time will be added to the Contract for any days work cannot be performed due to weather days or drying time.

Inspections:

On projects where ATG is the subcontractor, rock grade must be within tolerance of specifications; asphalt must be in tolerance of specifications. Bid includes one asphalt inspection (if applicable) and turf base inspection. Additional inspections will cost \$2,000.00 per trip. Not applicable if ATG Sports is the general contractor.

Change Orders:

Change orders will be billed as follows: all change order pricing shall include ATG's direct cost and shall include 12% profit plus 6% for overhead and administrative costs for a total of 18%.

Completion & Warranty:

Upon completion of the artificial turf (before the Owner can use the turf), the Owner shall walk the field with ATG and its installers and sign off that it is being accepted. This will be considered, the start date for the artificial turf Warranty. Once the Owner begins use of the artificial turf, whether or not they have completed, their acceptance shall commence the start Warranty.



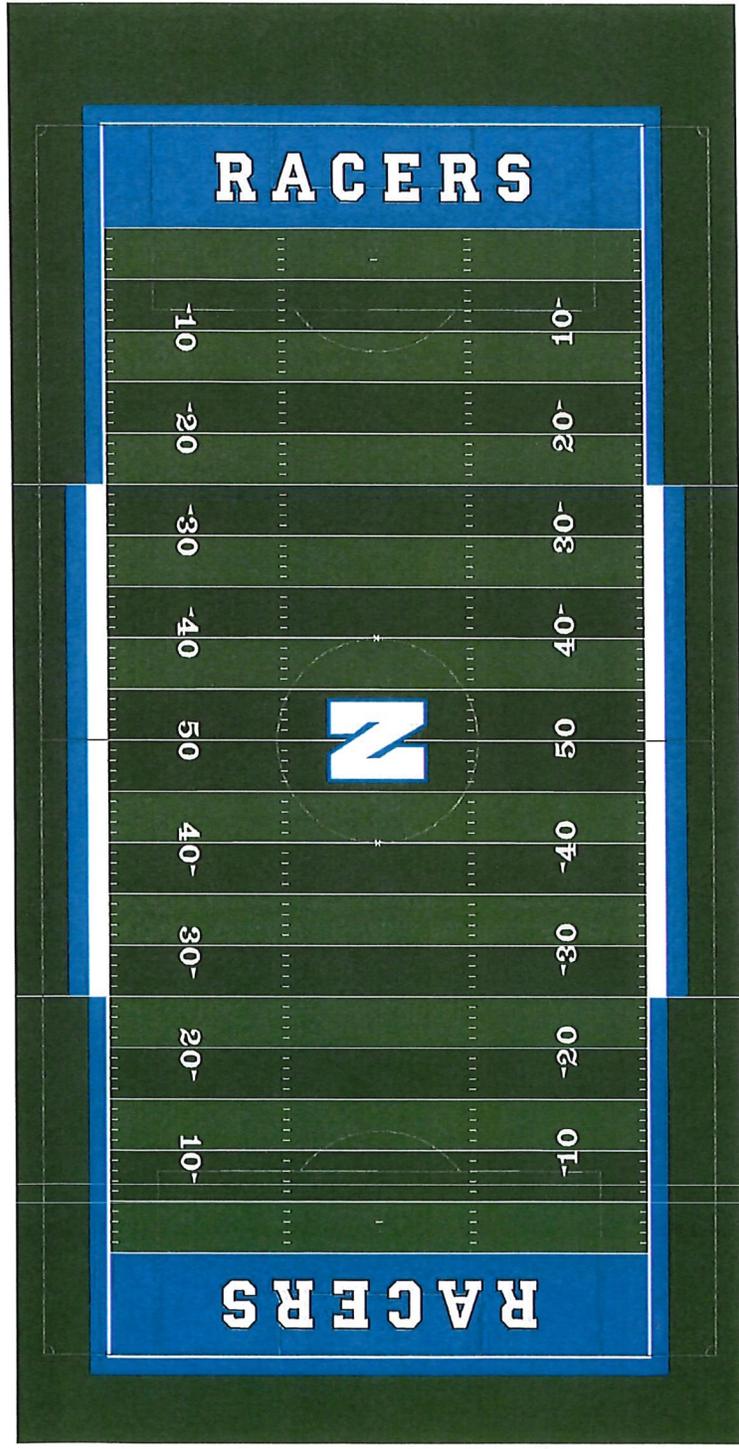
AT&G SPORTS INDUSTRIES, INC.
 1001 N MAIN ST.
 NEWCASTLE, OK 73066
 PHONE: 405-522-3377

NEWCASTLE HIGH SCHOOL
 NEW RAMTURF MULTIPURPOSE FIELD
 101 N MAIN ST.
 NEWCASTLE, OK 73066

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 AT&G SPORTS INDUSTRIES, INC.
 ALL RIGHTS RESERVED. ALL
 DIMENSIONS AND MATERIALS
 SHOWN ARE APPROXIMATE
 PROPERTY OF A.T.G. SPORTS, INC.
 AND CANNOT BE REPRODUCED OR
 COPIED WITHOUT THE WRITTEN
 PERMISSION OF A.T.G. SPORTS, INC.

DRAWING DATE: 4/7/2022
 REVISION DATE:

FIELD LAYOUT
 A - 1.0



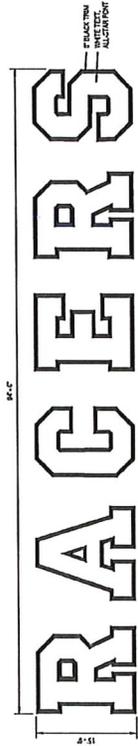
COLOR CHART
 RAMTURF STANDARD COLORS

FIELD: ALTERNATING LIME GREEN FIELD, BERRY 10YDS
 SIDELINES: 10Y WHITE, 20Y BLUE
 SOCCER LINES: GRAY
 OFFICIALS BOX: 6 WHITE FROM 25 TO LINE TO 25 TO LINE
 PLAYERS BOX: GREEN WITH WHITE OUTLINE, EXTENDING TO EDGE OF FIELD

FIELD LAYOUT APPROVAL

APPROVED AS SHOWN
 APPROVED WITH THE FOLLOWING CHANGES:
 RESUBMIT WITH THE FOLLOWING CHANGES:
 DRAWING REVIEWED BY: _____
 JOB TITLE: _____

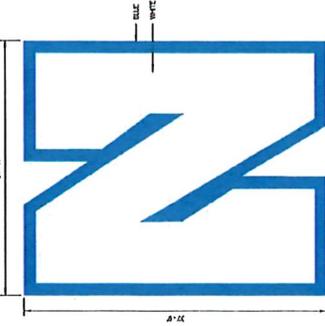
ENDZONE LETTERS



YARD LINE NUMBERS



MIDFIELD LOGO





ATGSP-2

QP ID: TB

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 04/14/2022

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 Assurance Brokers Ltd. 95 North Research Dr Ste 100 Edwardsville, IL 62025 618-692-9800	CONTACT NAME: SHER RUJAWITZ PHONE (A/C, No, Ext): 618-692-9800 FAX (A/C, No): 618-692-9865 E-MAIL ADDRESS: SHER@ASSURANCEBROKERS.COM	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: State Auto Insurance Companies		11017
INSURER B: Bricksteet Mutual Ins. Co.		12372
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

 INSURED
 ATG Sports Industries Inc
 A.T.G. RAM INDUSTRIES, LLC
 317 E. Commerce St.
 Andover, KS 67002

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 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			PBP2552025 12	01/26/2022	01/26/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP2282533	01/26/2022	01/26/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			PBP2552025 12	01/26/2022	01/26/2023	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	Y/N	N/A	WCB1030774	01/26/2022	01/26/2023	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			PBP2552025 12	01/26/2022	01/26/2023	SCHEDULE 1,900,000
A	INSTALLATION FLOAT			PBP2552025 12	01/26/2022	01/26/2023	INS FLOAT 1,959,000

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

 PROJECT:
 NEWCASTLE TURF REPLACEMENT 2022
 NEWCASTLE HIGH SCHOOL
 101 N. MAIN
 NEWCASTLE, OK 73109

CERTIFICATE HOLDER

NEWCASP

 NEWCASTLE PUBLIC SCHOOLS
 101 N. MAIN
 NEWCASTLE, OK 73109

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