

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		28-Aug-23														
3	WOODSON PARK															
4	TREE DEMO & INFILDS CHANGES															
5		\$11,880.44														
6	MA+															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0	WKS		0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0	MO.		0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0	MO	3,000.00	0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0		2,500.00	0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00
18	UTILITIES - TOILET						0	EA/MO.	75.00	0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0	MO.		0.00		0.00		0.00		0.00
20	FIELD OFFICE						0	MO.	800.00	0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0	MO.	50.00	0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:								0.00			0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:								0.00			0.00		0.00		0.00
35																
36	ELECTRICAL	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
37																
38	TREE DEMO								0.00			0.00		0.00		2,000.00
39	SOUTH GRADING & INFILDS CHANGES								0.00			0.00		0.00		4,800.00
40	UNDERCUTS FOR CONCRETE								0.00			0.00		0.00		3,000.00
41																
42	TOTALS:								0.00			0.00		0.00		9,800.00
43																
44	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
45																
46	GENERAL CONDITIONS								0.00			0.00		0.00		0.00
47	TOOLS & EQUIPMENT								0.00			0.00		0.00		0.00
48	MISC CHANGES								0.00			0.00		0.00		9,800.00
49																
50	-Job Cost")								0.00			0.00		0.00		9,800.00
51																
52																
53	TOTAL MATERIAL									0.00						
54	TOTAL LABOR (PAYROLLS)									0.00						
55	TOTAL EQUIPMENT & MISC									0.00						
56	TOTAL SUB-CONTRACT									9,800.00						
57																
58																
59	SALES TAX ON MATERIALS										9,800.00					
60	TAX ON PAYROLLS							FACTOR: 0		0.00						
61	FRINGES ON PAYROLLS							FACTOR: 35%		0.00						
62	ALL INSURANCE EXCEPT BUILDER RISK							FACTOR: 14%		0.00						
63	BUILDER'S RISK ON INCREASE TO TIME							FACTOR: 7.727		93.00						
64	BUILDERS RISK ON CHANGE ORDER AMOUNT							FACTOR: 0.015		0.00						
65	SPECIAL COVERAGES - INSURANCE							0.015		28.84						
66	BUILDING PERMITS & FEES									0.00						
67								FACTOR: 0.28 SF		0.00						
68																
69	BOND PREMIUM - SUBCONTRACTORS										9,921.84					
70	BOND PREMIUM - GENERAL CONTRACT							FACTOR: 3 %		294.00						
71	2 YR MAINTENANCE BOND									99.00						
72										15.60						
73																
74											10,330.44					
75	OVERHEAD/PROFIT 15 %									1,550.00						
76	TOTAL										11,880.44					

A-1 Dozer
38107 45th Street
Shawnee, OK 74804
(405) 317-3474

NAME <i>WYNN CONSTRUCTION</i>					
ADDRESS <i>WOODSON PARK</i>					
22.401		PH. NO		DATE <i>8-24-23</i>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>REMOVE 1 TREE</i>			<i>500</i>	<i>00</i>
	<i>HAUL OFF 2 TREES</i>			<i>1500</i>	<i>00</i>
	<i>REMOVE 2 TREES</i>			<i>750</i>	<i>00</i>
	<i>HAUL 2 TREES</i>			<i>1250</i>	<i>00</i>
				TAX	
RECEIVED BY				TOTAL	<i>4000 00</i>

No. 1581

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL

Thank You

A-1 Dozer
38107 45th Street
Shawnee, OK 74804
(405) 317-3474

NAME **WYNN CONSTRUCTION**
ADDRESS **WOODSON PARK**
22.401 PH. NO. **8-24-23**

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.

QTY. DESCRIPTION PRICE AMOUNT

TOPSOIL FOR INFIELDS

X 6

4800⁰⁰

CUT CENTER PLAZA

FOR HD MAINT 2500⁰⁰

CUT OUT EXTRA 8X40

FOR BLEACHERS X 2 500⁰⁰

TAX

RECEIVED BY

TOTAL

7800⁰⁰

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL

No. 1582

Thank You

GP-149-2
PRINTED IN U.S.A.

REPORTED
FIRST CLASS

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	14-Sep-23															
3	WOODSON PARK															
4	RAISE DUGOUT CMU															
5	\$2,425.29															
6	MA+															
7																
8	DESCRIPTION				QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.		
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK				0	WKS		0.00	2,100	0.00	500	0.00				0.00
13	SAFETY INSPECTOR				0	MO.		0.00		0.00		0.00	750	0.00		0.00
14	PROJECT FENCE				0	MO	3,000.00	0.00		0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL				0		2,500.00	0.00		0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL				0	MO.	300.00	0.00		0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE				0	MO.	300.00	0.00		0.00		0.00		0.00		0.00
18	UTILITIES -TOILET				0	EA/MO.	75.00	0.00		0.00		0.00		0.00		0.00
19	UTILITIES - WATER				0	MO.		0.00		0.00		0.00		0.00		0.00
20	FIELD OFFICE				0	MO.	800.00	0.00	40.00	0.00	0	0.00		0.00		0.00
21	FIELD OFFICE SUPPLIES				0	MO.	800.00	0.00	35.00	0.00		0.00		0.00		0.00
22	ICE/WATER				0	MO.	50.00	0.00	50.00	0.00		0.00		0.00		0.00
23								0.00		0.00		0.00		0.00		0.00
24																
25	TOTALS:							0.00		0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC						MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.		
28																
29	TOOLS & EQUIPMENT/WYNN							0.00		0.00		0.00		0.00		0.00
30	SMALL TOOLS							0.00		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							0.00		0.00		0.00		0.00		0.00
32								0.00		0.00		0.00		0.00		0.00
33																
34	TOTALS:							0.00		0.00		0.00		0.00		0.00
35																
36	SITework	SPEC						MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.		
37																
38	MASONRY							0.00		0.00		0.00		2,000.00		
39																
40	TOTALS:							0.00		0.00		0.00		2,000.00		
41																
42	SUMMARY							MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.		
43																
44	GENERAL CONDITIONS							0.00		0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT							0.00		0.00		0.00		0.00		0.00
46	MISC CHANGES							0.00		0.00		0.00		2,000.00		
47																
48	Job Cost")							0.00		0.00		0.00		2,000.00		
49																
50	ESTIMATE SUMMARY															
51	TOTAL MATERIAL							0.00								
52	TOTAL LABOR (PAYROLLS)							0.00								
53	TOTAL EQUIPMENT & MISC							0.00								
54	TOTAL SUB-CONTRACT							2,000.00								
55																
56	SUB-TOTAL (ON-JOB COST)															
57	SALES TAX ON MATERIALS				FACTOR:	0		0.00								
58	TAX ON PAYROLLS				FACTOR:	35%		0.00								
59	FRINGES ON PAYROLLS				FACTOR:	14%		0.00								
60	ALL INSURANCE EXCEPT BUILDER RISK				FACTOR:	7.727		19.00								
61	BUILDER'S RISK ON INCREASE TO TIME				FACTOR:	0.015		0.00								
62	BUILDERS RISK ON CHANGE ORDER AMOUNT					0.015		6.04								
63	SPECIAL COVERAGES - INSURANCE							0.00								
64	BUILDING PERMITS & FEES				FACTOR:	0.28 SF		0.00								
65																
66	SUB-TOTAL (ACTUAL COST)															
67	BOND PREMIUM - SUBCONTRACTORS				FACTOR:	3 %		60.00								
68	BOND PREMIUM - GENERAL CONTRACT							21.00								
69	2 YR MAINTENANCE BOND							3.25								
70																
71	SUB-TOTAL (ADJUSTED JOB COST)															
72	OVERHEAD/PROFIT				15 %			316.00								
73																
74	TOTAL															
								2,425.29								



Invoice

Justin Dallas Construction, LLC

3318 S.E. 15th St.
Del City, OK 73115

405-601-1253 phone
405-602-5033 fax

Date	Invoice #
8/25/2023	

Bill To
Wynn Construction Co., Inc. 11901 N. Eastern Ave. Oklahoma city, OK 73131

Project
Woodson Park

Item	Quantity	Description	Rate	Amount
05 Masonry		Masonry \$2,000 change order completed and approved by Derek Robert on site.	2,000.00	2,000.00
j.dallasconstruction@gmail.com			Total	\$2,000.00

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		23-Oct-23														
3	WOODSON PARK															
4	HANDRAILS															
5		\$6,546.46														
6	MA+															
7																
8	DESCRIPTION					QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK					0	WKS			0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR					0	MO.			0.00		0.00		0.00	750	0.00
14	PROJECT FENCE					0	MO	3,000.00		0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL					0		2,500.00		0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL					0	MO.	300.00		0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE					0	MO.	300.00		0.00		0.00		0.00		0.00
18	UTILITIES -TOILET					0	EA/MO.	75.00		0.00		0.00		0.00		0.00
19	UTILITIES - WATER					0	MO.			0.00		0.00		0.00		0.00
20	FIELD OFFICE					0	MO.	800.00		0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES					0	MO.	800.00		0.00	35.00	0.00		0.00		0.00
22	ICE/WATER					0	MO.	50.00		0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC							MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.	
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS						FORMULA			0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE						FORMULA			0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	SITEWORK	SPEC							MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.	
37																
38	HANDRAILS									0.00		0.00		0.00		4,250.00
39	PAINT									0.00		0.00		0.00		750.00
40	CORE DRILL					5	EA			0.00		0.00		0.00	80.00	400.00
41																
42	TOTALS:									0.00		0.00		0.00		5,400.00
43																
44	SUMMARY								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.	
45																
46	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
47	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
48	SITEWORK									0.00		0.00		0.00		5,400.00
49																
50	Job Cost")									0.00		0.00		0.00		5,400.00
51																
52	ESTIMATE SUMMARY															
53	TOTAL MATERIAL									0.00						
54	TOTAL LABOR (PAYROLLS)									0.00						
55	TOTAL EQUIPMENT & MISC									0.00						
56	TOTAL SUB-CONTRACT									5,400.00						
57																
58	SUB-TOTAL (ON-JOB COST)															
59	SALES TAX ON MATERIALS									0.00						
60	TAX ON PAYROLLS						FACTOR:	35%		0.00						
61	FRINGES ON PAYROLLS						FACTOR:	14%		0.00						
62	ALL INSURANCE EXCEPT BUILDER RISK						FACTOR:	7.727		51.00						
63	BUILDER'S RISK ON INCREASE TO TIME						FACTOR:	0.015		0.00						
64	BUILDERS RISK ON CHANGE ORDER AMOUNT							0.015		15.88						
65	SPECIAL COVERAGES - INSURANCE									0.00						
66	BUILDING PERMITS & FEES						FACTOR:	0.28 SF		0.00						
67																
68	SUB-TOTAL (ACTUAL COST)															
69	BOND PREMIUM - SUBCONTRACTORS						FACTOR:	3	%	162.00						
70	BOND PREMIUM - GENERAL CONTRACT									55.00						
71	2 YR MAINTENANCE BOND									8.58						
72																
73	SUB-TOTAL (ADJUSTED JOB COST)															
74	OVERHEAD/PROFIT									15	%	854.00				
75																
76	TOTAL									6,546.46						



REVISED JOB BID SHEET

JOHNSTON WELDING & FABRICATION
14501 SW 104TH STREET
MUSTANG, OK 73064
(405) 476-8673 OFFICE
(405) 361-4886 CELL

PROJECT: WOODSON PARK
GC: WYNN CONSTRUCTION CO
SUPT: RICHARD BROWN

johnstonwelding@aol.com / www.johnstonwelding.com

BID DATE: 10/4/23

REVISED: 10/23/23

DESCRIPTION OF WORK TO BE COMPLETED: BID IS PER DETAIL BELOW. IF BID IS ACCEPTED / AWARDED JOB WILL BE BUILT PER BELOW DETAILED BID AND/OR SHOP DRAWINGS IF REQUIRED. SHOULD BELOW DETAILED BID AND/OR SHOP DRAWINGS NOT REFLECT ACTUAL INTENT, AND/OR MATERIALS FOR CONSTRUCTION PER SPECS OR DIRECTION OF GENERAL CONTRACTOR, CONSTRUCTION MANAGER, ARCHITECT, AND/OR OWNER, AND/OR IF ENGINEER STAMP IS REQUIRED FOR DRAWINGS IT IS THE RESPONSIBILITY OF THE ABOVE MENTIONED, WHICHEVER IS APPLICABLE, TO REQUEST A REVISED BID WITH ACTUAL MATERIALS FOR CONSTRUCTION REQUIRED AND RESPONSIBILITY OF GC/ CONSTRUCTION MANAGER / ARCHITECT / OWNER TO OBTAIN ENGINEER STAMP FOR DRAWINGS.

BID ITEM A -

~~APPROXIMATELY 40' OF SINGLE RAIL 1 1/2" DIA STEEL WALL MOUNTED HANDRAIL W/ MOUNTING BRACKETS @ 5' ON CENTER MAX. GC/OWNER TO PROVIDE ANY NECESSARY EQUIPMENT/LIFTS FOR INSTALL. SHOP/FIELD FABRICATED, PRIMED, & INSTALLED: \$1,600.00~~

BID ITEM B -

APPROXIMATELY 85' OF 36" TALL 2 RAIL GUARDRAIL OF 1 1/2" DIA STEEL PIPE W/ POSTS AT 8' ON CENTER MAX. GC/OWNER TO PROVIDE ANY NECESSARY EQUIPMENT/LIFTS FOR INSTALL. SHOP/FIELD FABRICATED, PRIMED, & INSTALLED: \$4,250.00

(IF THERE IS ANYTHING IN OUR SCOPE WE OVERLOOKED PLEASE LET US KNOW AND WE WILL BE HAPPY TO PROVIDE A BID FOR THOSE ITEMS.)

PLEASE NOTE: ALL ITEMS TO BE SHOP FABRICATED, PRIMED, AND INSTALLED UNLESS OTHERWISE SPECIFICALLY NOTED. ALL ITEMS HAVE BEEN BID WITH HIS BRAND PRIME & PAINT PRODUCTS. IF SPECS REQUIRE OTHER FINISH PRICE WILL BE ADJUSTED ACCORDINGLY. GC/OWNER IS RESPONSIBLE FOR PROVIDING ANY EQUIPMENT/LIFTS NECESSARY FOR INSTALL AND/OR ANY ENGINEER STAMPS UNLESS SPECIFICALLY QUOTED IN BID. QUOTE IS VALID FOR 10 DAYS FROM BID DATE ABOVE AND IS SUBJECT TO CHANGE DUE TO ANY MODIFICATIONS MADE TO MATERIALS, PRICE INCREASE IN STEEL/MATERIALS, DESIGN AND/OR INSTALL PRIOR TO COMPLETION AND PAYMENT IN FULL. ANY CHANGES THAT INCREASE WC, GL, OR CA INSURANCE POLICIES WILL BE SUBMITTED AS EXPENSES TO BE PAID BY GC/OWNER. GC/OWNER(S) THAT HAVE REQUIREMENTS FOR CERTIFICATES OF INSURANCE MUST DO SO PRIOR TO ANY AND ALL WORK COMMENCING. PAYMENT IS NOT TO BE DELAYED/DENIED FOR INSURANCE REQUIREMENTS ONCE WORK COMMENCES ALL JWF CURRENT INSURANCES ARE CONSIDERED ACCEPTED PER THIS BID WHICH IS MADE A PART OF ANY APPLICABLE CONTRACT/AGREEMENT/PURCHASE ORDER. COMMERCIAL CONTRACT JOBS W/GC OR CM PAYMENT DUE IN MONTHLY PROGRESS PAYMENTS & REMAINING BALANCE DUE UPON COMPLETION. PRIVATE OWNER OR RESIDENTIAL WITHOUT GC OR CM WITH CONTRACT PAYMENT IS DUE 1/2 PRIOR TO START DATE OF JOB AND REMAINING BALANCE UPON ARRIVAL TO INSTALL.

ACCEPTED AND AGREED TO BY:

SIGNATURE

DATE

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2																
3	WOODSON PARK															
4	IRRIGATION CONTROL VALVES															
5		\$41,353.29														
6	MA+															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0	WKS		0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0	MO.		0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0	MO	3,000.00	0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0		2,500.00	0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00
18	UTILITIES - TOILET						0	EA/MO.	75.00	0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0	MO.		0.00		0.00		0.00		0.00
20	FIELD OFFICE						0	MO.	800.00	0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0	MO.	50.00	0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	SITWORK	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
37																
38	IRRIGATION									0.00		0.00		0.00		34,116.70
39																
40	TOTALS:									0.00		0.00		0.00		34,116.70
41																
42	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
43																
44	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
46	SITWORK									0.00		0.00		0.00		34,116.70
47																
48	-Job Cost")									0.00		0.00		0.00		34,116.70
49																
50																
51	TOTAL MATERIAL									0.00						
52	TOTAL LABOR (PAYROLLS)									0.00						
53	TOTAL EQUIPMENT & MISC									0.00						
54	TOTAL SUB-CONTRACT									34,116.70						
55																
56																
57	SALES TAX ON MATERIALS									34,116.70						
58	TAX ON PAYROLLS									0		0.00				
59	FRINGES ON PAYROLLS									35%		0.00				
60	ALL INSURANCE EXCEPT BUILDER RISK									14%		0.00				
61	BUILDER'S RISK ON INCREASE TO TIME									7.727		321.00				
62	BUILDERS RISK ON CHANGE ORDER AMOUNT									0.015		0.00				
63	SPECIAL COVERAGES - INSURANCE									0.015		99.64				
64	BUILDING PERMITS & FEES											0.00				
65										0.28 SF		0.00				
66																
67	BOND PREMIUM - SUBCONTRACTORS											34,537.34				
68	BOND PREMIUM - GENERAL CONTRACT									3 %		1,024.00				
69	2 YR MAINTENANCE BOND											344.00				
70												53.95				
71																
72												35,959.29				
73	OVERHEAD/PROFIT									15 %		5,394.00				
74	TOTAL											41,353.29				

GREENSHADE



Woodson Park Valve Repair

October 10, 2023

Irrigation Materials	84 EA	\$2,276.04
Labor	1 LSUM	\$27,881.28
Sod and Grade Repairs	1680 SQFT	\$1,795.58
Equipment	1 LSUM	\$2,163.80
Total		\$34,116.70

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2																
3	WOODSON PARK	02-Nov-23														
4	SS PLATES AT HAND DRYERS															
5		\$753.00														
6	MA+															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0	WKS		0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0	MO.		0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0	MO	3,000.00	0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0		2,500.00	0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00
18	UTILITIES - TOILET						0	EA/MO.	75.00	0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0	MO.		0.00		0.00		0.00		0.00
20	FIELD OFFICE						0	MO.	800.00	0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0	MO.	50.00	0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	FINISHES	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
37																
38	SS PLATES									0.00		0.00		0.00		620.00
39																
40	TOTALS:									0.00		0.00		0.00		620.00
41																
42	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
43																
44	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
46	SITEWORK									0.00		0.00		0.00		620.00
47																
48	-Job Cost")									0.00		0.00		0.00		620.00
49																
50																
51	TOTAL MATERIAL									0.00						
52	TOTAL LABOR (PAYROLLS)									0.00						
53	TOTAL EQUIPMENT & MISC									0.00						
54	TOTAL SUB-CONTRACT									620.00						
55																
56																
57	SALES TAX ON MATERIALS															
58	TAX ON PAYROLLS									0		0.00				
59	FRINGES ON PAYROLLS									35%		0.00				
60	ALL INSURANCE EXCEPT BUILDER RISK									14%		0.00				
61	BUILDER'S RISK ON INCREASE TO TIME									7.727		6.00				
62	BUILDERS RISK ON CHANGE ORDER AMOUNT									0.015		0.00				
63	SPECIAL COVERAGES - INSURANCE									0.015		1.96				
64	BUILDING PERMITS & FEES											0.00				
65										0.28 SF		0.00				
66																
67	BOND PREMIUM - SUBCONTRACTORS											627.96				
68	BOND PREMIUM - GENERAL CONTRACT									3 %		19.00				
69	2 YR MAINTENANCE BOND											7.00				
70												1.04				
71																
72												655.00				
73												98.00				
74																
75	TOTAL											753.00				