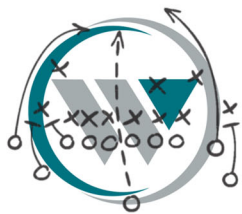

To: Newin, Duke D
Subject: RE: [External] TW-0002 Change Request 2

From: Brett Jones <bjones@wynnconstruction.com>
Sent: Friday, February 7, 2025 10:44 AM
To: Newin, Duke D <duke.newin@okc.gov>
Subject: RE: [External] TW-0002 Change Request 2

Integrate 12 Water Well Pumps and available associated Chlorine Pumps to allow for control and monitoring on SCADA.
Integrate 2 Booster Pump Stations to allow for control and monitoring on SCADA.



Brett Jones
Project Manager/Estimator
Phone 405-753-1133 **Fax** 405-753-1159
11901 N Eastern Ave, OKC, OK 73131

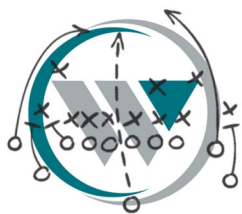
From: Newin, Duke D <duke.newin@okc.gov>
Sent: Friday, February 7, 2025 10:38 AM
To: Brett Jones <bjones@wynnconstruction.com>
Subject: RE: [External] TW-0002 Change Request 2

Left you a voice mail. Please detail the scope of the CO2.

Thanks,
Duke
405/297-2975

From: Brett Jones <bjones@wynnconstruction.com>
Sent: Friday, February 7, 2025 8:14 AM
To: Newin, Duke D <duke.newin@okc.gov>; Desai, Saurabh <Saurabh.Desai@stantec.com>
Cc: Pierce, Racheal R <racheal.pierce@okc.gov>; Ryckbost, Paul <paul.ryckbost@guernsey.us>
Subject: RE: [External] TW-0002 Change Request 2

Duke,
We will need an additional 50 days to complete this work because of additional material lead times.



Brett Jones
Project Manager/Estimator
Phone 405-753-1133 **Fax** 405-753-1159
11901 N Eastern Ave, OKC, OK 73131

From: Pierce, Racheal R <racheal.pierce@okc.gov>
Sent: Monday, January 6, 2025 10:27 AM
To: Ryckbost, Paul <paul.ryckbost@guernsey.us>; Desai, Saurabh <Saurabh.Desai@stantec.com>; Brett Jones <bjones@wynnconstruction.com>
Cc: Newin, Duke D <duke.newin@okc.gov>; Perdue, Trey <trey.perdue@okc.gov>; Johnston Cox, Jared L <jared.johnstoncox@okc.gov>; Osborn, Ryan R <patrick.osborn@okc.gov>
Subject: TW-0002/TS-0002 Tinker SCADA Wiring
Importance: High

Brett and Saurabh, It was brought to my attention that there needs to be additional wiring pulled on the Wells to make the SCADA functional in the monitoring that needs to be done by Operations. Can you send me your availability this week for a TEAMS meeting (approx. 30 min)? I would like to discuss what is needed and the turnaround time for costs and schedule/time for a change order request.

Brett, Can you please include the Haynes and Libra representatives.

Current opening:

Today 1/6 (Monday) 3-4

Preferred: 1/8 (Wednesday) 8 am to 1 pm or 3

Respectfully,

Racheal Pierce P.E

City of Oklahoma City

Utilities Department

420 W. Main, Ste. 500

OKC, OK 73102

Office- 405.297.3843



CHANGE REQUEST

| | |
|----------------------------|--|
| Request Nbr. | CR000023 |
| Customer ID | C1936 |
| Project Nbr. | 323-5887 |
| Contract Time Change, Days | 45 |
| Description | OK-OKC-TINKER AFB SCADA-TW/TS-0002- CO2-Well/BPS Pump Integration |

Detailed Description:

Integrate 12 Water Well Pumps and available associated Chlorine Pumps to allow for control and monitoring on SCADA including on/off operation, running indication and speed feedback for VFD's.

Well 25 and 26 - Add a 2 VDC P/S and Motion Detector to each site for intrusion alarm.

Booster Pump Station 32101 and 919 - Integrate Booster Station Pumps/VFD's to allow for on/off control or control and monitoring on SCADA including on/off operation, running indication and speed feedback for VFD's.

NOTE Booster 919:

- Currently there are no pressure transmitters available
- Currently there are two (2) VFD's installed and one (1) pump installed.

Amount of Change (USD):

21,720.00

Haynes Equipment Company
121 NW 132nd Street
Oklahoma City, OK, 73114

Wynn Construction Company

11901 N Eastern Avenue
Oklahoma City, OK, 73131

Accepted By

Date

Title

Accepted By

Date

Title

CHANGE ORDER 2: Modifications to Wells and Booster Pumps
This Change Order will extend the contract by approximately 50 days pending approval

| CODE | DESCRIPTION | QUANTITY | UNIT | COST | MATERIAL | LABOR | EQUIPMENT | SUB-CONTR. |
|--------|--------------------------------------|----------|------|---------|-------------|-------|-----------|-------------|
| DIV 26 | ELECTRICAL | SPEC | | | MATERIAL | LABOR | EQUIPMENT | SUB-CONTR. |
| | ELECTRICAL | | | | 302.14 | | | \$10,071.22 |
| | TOTAL S: | | | | | 0.00 | 0.00 | \$10,071.22 |
| DIV 40 | PROCESS INTEGRATION | SPEC | | | MATERIAL | LABOR | EQUIPMENT | SUB-CONTR. |
| | PROCESS INTEGRATION | | | | 651.60 | | | \$21,720.00 |
| | TOTAL S: | | | | 651.60 | 0.00 | 0.00 | \$21,720.00 |
| | SUMMARY | | | | | | | |
| DIV 26 | ELECTRICAL | | | | MATERIAL | LABOR | EQUIPMENT | SUB-CONTR. |
| DIV 40 | PROCESS INTEGRATION | | | | 302.14 | 0.00 | 0.00 | \$10,071.22 |
| | | | | | 651.60 | 0.00 | 0.00 | \$21,720.00 |
| | TOTALS ("On-Job Cos") | | | | 953.74 | 0.00 | 0.00 | \$31,791.22 |
| | ESTIMATE SUMMARY | | | | | | | |
| | TOTAL MATERIAL | | | | \$953.74 | | | |
| | TOTAL LABOR (PAYROLLS) | | | | \$0.00 | | | |
| | TOTAL EQUIPMENT & MISC | | | | \$0.00 | | | |
| | TOTAL SUB-CONTRACT | | | | \$31,791.22 | | | |
| | SUB-TOTAL (ON-JOB COST) | | | | | | | |
| | SALES TAX ON MATERIALS | | | 0% | \$32,744.96 | | | |
| | TAX ON PAYROLLS | | | 35% | \$0.00 | | | |
| | FRINGES ON PAYROLLS | | | 14% | \$0.00 | | | |
| 1010 | ALL INSURANCE EXCEPT BUILDER RISK | | | 0 | \$0.00 | | | |
| 1011 | BUILDERS RISK ON INCREASE TO TIME | | | 0 | \$0.00 | | | |
| | BUILDERS RISK ON CHANGE ORDER AMOUNT | | | 0 | \$0.00 | | | |
| 1008 | SPECIAL COVERAGES - INSURANCE | | | | \$0.00 | | | |
| 1070 | BUILDING PERMITS & FEES | | | 0.28 SF | \$0.00 | | | |
| | SUB-TOTAL (ACTUAL COST) | | | | | | | |
| 1030 | BOND PREMIUM - SUBCONTRACTORS | | | 3 % | \$32,744.96 | | | |
| 1020 | BOND PREMIUM - GENERAL CONTRACT | | | | \$0.00 | | | |
| | MAINTENANCE BOND | | | | \$0.00 | | | |
| | CONTRACTOR SUB-TOTAL | | | | | | | |
| | SUBCONTRACTOR SUB-TOTAL | | | | \$953.74 | | | |
| | CONTRACTOR PROFIT | | | 15 % | \$31,791.22 | | | |
| | | | | | \$4,911.74 | | | |
| | TOTAL | | | | \$37,656.70 | | | |

PROJECT NAME: TINKER SCADA UPGRADES
RFP/Change Order Request; Cost Breakdown

DATE: 9-Jan-25

Breakdown of cost for Change Order Request Number:

Contractor: Wynn Construction

Sub-Contractor: Libra Electric Company

Description: Provide labor and material for added devices in the Wells and Booster Pumps

| (1) Material | Units | Unit Cost | Total |
|----------------------------|-------|-----------|-------------------|
| Pipe, Wire, Hangers, Boxes | 1 | 2,676.00 | \$2,676.00 |
| | | | \$0.00 |
| | | | |
| | | | \$0.00 |
| | | | |
| | | | |
| | | | |
| TAX | | 130.11 | \$130.11 |
| Subtotal (1) | | | \$2,806.11 |

| (2) Labor | Units | Unit Cost | Total |
|-----------------------------|-------|-----------|-------------------|
| Project Manager | 9.00 | 49.50 | \$445.50 |
| General Foreman Electrician | 0.00 | 47.50 | |
| Foreman Electrician | 0.00 | 44.50 | |
| Journeyman Electrician | 75.00 | 38.60 | \$2,895.00 |
| | | | |
| Subtotal (2) | | | \$3,340.50 |

| (3) Equipment | Units | Unit Cost | Total |
|---|-------|-----------|-----------------|
| Expendable Tools; Hacksaw Blade(s), Shovel(s), Drill(s) / bit(s), Ladder(s), Extension Cord(s), Hole Saw(s) | 3341 | 5% | \$167.03 |
| | 0 | | \$0.00 |
| | | | |
| | | | |
| | | | |
| Subtotal (3) | | | \$167.03 |

| (4) Sub-Contractors (Attach Form G709B for each Sub Contractor) | Total |
|---|---------------|
| | |
| | |
| Subtotal (4) | \$0.00 |

| Column 1 | Column 2 | |
|------------------------------|-----------------|--|
| Insurance Cost | 77.17 | Overhead Cost (15% Max. of 1,2, & 3) \$ 947.05 |
| Bond Cost | 99.71 | Profit (10% Max. of 1,2, & 3) \$ 631.36 |
| Social Security Taxes (FICA) | 255.55 | Overhead Cost & Profit (15% Max. of 4) \$ - |
| Other Taxes FUTA, SUTA | 140.30 | Total of Column 2 \$ 1,578.41 |
| Workers Compensation | 203.44 | Total of Column 1 \$ 2,179.17 |
| Employee Fringe Benefits | 1,403.01 | |
| Total of Column 1 | 2,179.17 | Total for this page (subtotals 1-4 and column 1&2) \$ 10,071.22 |