

08-Oct-24
 MAPS 4 OKC DOWNTOWN ARENA
 OKLAHOMA CITY, OK
 \$3,533.60
 POPULUS

CHANGE ORDER 5: RFI 17

CODE	DESCRIPTION	QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
DIV. 1	CHANGE ORDER										PAGE 1
	TRANSFER GRILLS				0.00		0.00		0.00		2,900.00 HARRISON OR
					0.00		0.00		0.00		0.00
TOTALS:					0.00		0.00		0.00		2,900.00
SUMMARY					MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
DIV. 1	CHANGE ORDER				0.00		0.00		0.00		2,900.00
TOTALS ("On-Job Cost")					0.00		0.00		0.00		2,900.00
ESTIMATE SUMMARY											
TOTAL MATERIAL					0.00						
TOTAL LABOR (PAYROLLS)					0.00						
TOTAL EQUIPMENT & MISC					0.00						
TOTAL SUB-CONTRACT					2,900.00						
SUB-TOTAL (ON-JOB COST)					2,900.00						
SALES TAX ON MATERIALS					FACTOR: 0.0863	0.00					
TAX ON PAYROLLS					FACTOR: 35%	0.00					
FRINGES ON PAYROLLS					FACTOR: 14%	0.00					
1010	ALL INSURANCE EXCEPT BUILDER RISK				FACTOR: 11.15	45.00					
1011	BUILDER'S RISK ON INCREASE TO TIME				FACTOR: 0.015	0.00					
	BUILDERS RISK ON CHANGE ORDER AMOUNT				0.015	2.40					
1008	SPECIAL COVERAGES - INSURANCE					0.00					
1070	BUILDING PERMITS & FEES				FACTOR: 0.28 SF	0.00					
SUB-TOTAL (ACTUAL COST)					2,947.40						
1030	BOND PREMIUM - SUBCONTRACTORS				FACTOR: 3 %	87.00					
1020	BOND PREMIUM - GENERAL CONTRACT					33.00					
	MAINTENANCE BOND					5.20					
SUB-TOTAL (ADJUSTED JOB COST)					3,072.60						
OVERHEAD/PROFIT 15 %						461.00					
TOTAL					3,533.60						

HARRISON-ORR AIR CONDITIONING, LLC.

4100 N. Walnut • Oklahoma City, Oklahoma 73105-3798
(405) 528-3333 • FAX 528-3359

Wynn Construction
Attn: Ricky Thompson
11901 N Eastern Ave.
Oklahoma City, OK 73131

August 30, 2024

Re: RFI-17

Ricky-

This add is for the transfer duct and grills on the Thunder office expansion portion of the project from RFI-17

We include:

1. (4) New Transfer Grills (including 5-day quick ship)
2. Transfer Ductwork w/ liner

We Exclude:

1. Repairs or replacement of walls, floors, or ceilings.
2. Painting
3. Overtime

Material:	\$ 827.00
Labor:	\$ 1,700.00
Subs:	\$ <u>0.00</u>
Total Cost:	\$ 2,527.00
15% Overhead and Profit:	\$ <u>379.05</u>
Total:	\$ 2,906.05

Requested Change to Contract: \$2,900.00

We thank you for the opportunity to provide a proposal for this project. If we may be of assistance on this project or any other, please feel free to call.

Sincerely,
Conner Walters
Project Manager

AIR CONDITIONING • HEATING • PLUMBING • PIPING • REFRIGERATION
SHEETMETAL • CUSTOM METAL FABRICATION • TESTING AND BALANCING
MAINTENANCE CONTRACTS • SERVICE

17-Oct-24
 MAPS 4 OKC DOWNTOWN ARENA
 OKLAHOMA CITY, OK
 \$5,444.45
 POPULUS

CHANGE ORDER 6: RFI 18

CODE	DESCRIPTION	QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
DIV. 1	CHANGE ORDER										PAGE 1
	NEW ANGLE IRON				0.00		0.00		0.00		4,060.00 JOHNSTON WI
	INSTALL NEW ANGE IRON TO STUDS				0.00		0.00		0.00		SEE ABOVE
	REMOVE, CUT AND REINSTALL ANGLE IRON				0.00		0.00		0.00		SEE ABOVE
	WELD ANGLE IRON				0.00		0.00		0.00		SEE ABOVE
TOTALS:					0.00		0.00		0.00		4,060.00
SUMMARY					MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
DIV. 1	CHANGE ORDER				0.00		0.00		0.00		4,060.00
TOTALS ("On-Job Cost")					0.00		0.00		0.00		4,060.00

ESTIMATE SUMMARY

TOTAL MATERIAL 0.00
 TOTAL LABOR (PAYROLLS) 0.00
 TOTAL EQUIPMENT & MISC 0.00
 TOTAL SUB-CONTRACT 4,060.00

SUB-TOTAL (ON-JOB COST) 4,060.00

SALES TAX ON MATERIALS FACTOR: 0.0863 0.00
 TAX ON PAYROLLS FACTOR: 35% 0.00
 FRINGES ON PAYROLLS FACTOR: 14% 0.00
 1010 ALL INSURANCE EXCEPT BUILDER RISK FACTOR: 11.15 61.00
 1011 BUILDER'S RISK ON INCREASE TO TIME FACTOR: 0.015 435.00
 BUILDERS RISK ON CHANGE ORDER AMOUNT 0.015 3.30
 1008 SPECIAL COVERAGES - INSURANCE 0.00
 1070 BUILDING PERMITS & FEES FACTOR: 0.28 SF 0.00

SUB-TOTAL (ACTUAL COST) 4,559.30

1030 BOND PREMIUM - SUBCONTRACTORS FACTOR: 3 % 122.00
 1020 BOND PREMIUM - GENERAL CONTRACT 46.00
 MAINTENANCE BOND 7.15

SUB-TOTAL (ADJUSTED JOB COST) 4,734.45

OVERHEAD/PROFIT 15 % 710.00

TOTAL 5,444.45



*****JOB BID SHEET*****

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

PROJECT: PAYCOM CENTER
GC: WYNN CONSTRUCTION CO.
PMGR: RICKY THOMPSON

johnstonwelding@aol.com / www.johnstonwelding.com **BID DATE: 10/14/24**

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 -

QTY 10 – 3 X 3 X ¼ ANGLE EXISTING WALL SUPPORT TO REMOVE, MODIFY, & REINSTALL.
QTY 10 – 3 X 3 X ¼ X 36” ANGLE USE EXISTING ANGLE TO ATTACH TO EXISTING METAL STUDS & WELD
DIAGONAL SUPPORT. GC/OWNER TO PROVIDE ANY NECESSARY EQUIPMENT/LIFTS FOR INSTALL.
SHOP/FIELD FABRICATED, PRIMED, & INSTALLED: \$4,060.00

(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 ½ PRIOR TO START DATE OF JOB AND REMAINING BALANCE UPON ARRIVAL TO INSTALL.

ACCEPTED AND AGREED TO BY:

SIGNATURE _____ DATE _____