

**Downey Contracting, LLC**  
**CHANGE ORDER PROPOSAL #8R**

**Project:** Chickasaw Bricktown Ballpark Clubhouse Renovation  
**Description:** Paint and netting as per Proposal Request #5

Date: 9-Mar-23

### **DIRECT COSTS**

[illegible]

## SUBCONTRACTORS

DESCRIPTION	COST
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL SUBS/SUPPLIERS COSTS	\$ -

### INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	MAT'L COST/UNIT	MAT'L COST			TOTAL COST
Superintendent	8	MH	\$43.89	\$351.12		\$ -			\$351.12
Gas and Pickup	0.5	WK		\$0.00	\$120.00	\$ 60.00			\$60.00
Job Trailer	0	DAY		\$0.00	\$30.00	\$ -			\$0.00
Storage Trailer	0	DAY		\$0.00	\$25.00	\$ -			\$0.00
Office Supplies	0	DAY		\$0.00	\$10.00	\$ -			\$0.00
Dumpster	0	EA		\$0.00	\$450.00	\$ -			\$0.00
Daily Cleanup	0	DAY	\$120.00	\$0.00		\$ -			\$0.00
Temporary Protection	0	LS		\$0.00		\$ -			\$0.00
Mobile Phone	0	DAY		\$0.00	\$5.00	\$ -			\$0.00
Portable Toilets	0	DAY		\$0.00	\$5.00	\$ -			\$0.00
				\$0.00		\$ -			\$0.00
								<b>TOTAL INDIRECT COSTS</b>	<b>\$ 411.12</b>

### **COST SUMMARY**

<b>DIRECT COSTS</b>		<b>\$5,628.25</b>
<b>SUBS/SUPPLIERS</b>		<b>\$0.00</b>
<b>INDIRECT COSTS</b>		<b>\$411.12</b>
<b>SUBTOTAL</b>		<b>\$6,039.37</b>
<b>Bond</b>		<b>\$0.00</b>
<b>Insurance</b>	2.5%	<b>\$150.98</b>
<b>Overhead</b>	5%	<b>\$301.97</b>
<b>Profit</b>	10%	<b>\$603.94</b>
<b>GRAND TOTAL</b>		<b>\$7,096.26</b>

**This change order pricing is valid for 7 days.**  
**An additional 15 calendar days are requested.**

## APPROVAL

**SIGNATURE**

DATE \_\_\_\_\_



WEST COAST NETTING  
5075 FLIGHTLINE DR.  
KINGMAN, AZ 86401  
TOLL FREE: 800-854-5741  
FAX: 928-692-1501

QUOTATION – QUOTATION – QUOTATION

QUOTATION  
#PS23-1128

TO: Attn:

Re:

Fax/Email:

Phone #:

Downey Contracting

David Shaw

Baseball Protective Screen & Equipment

[dshaw@downeycontracting.com](mailto:dshaw@downeycontracting.com)

(405) 478-5277

F.O.B.

Terms

Date

Estimated Ship Date

Kingman, AZ

Credit Card / Net 30 o.a.c.

5/4/2023

6 Weeks

QUANTITY	DESCRIPTION	PRICE	TOTAL
2	<b>INFIELD SCREEN</b> (10' x 10') Stationary, Welded & Assembled with K96T-1 3/4" Double Layer Puller Over Net and a Blue Pad Kit	\$1,066.25	\$2,132.50
1	<b>TRIFOLD SCREEN</b> (8' x 14') Wheeled, Welded & Assembled with K96T-1 3/4" Double Layer Lace on Net	\$1,289.75	\$1,289.75
1	<b>LSC-8: L-SCREEN</b> (8' x 8') Stationary, Welded & Assembled with K96T-1 3/4" Double Layer Puller Over Net and a Blue Pad Kit	\$1,095.00	\$1,095.00
<ul style="list-style-type: none"> <li>Sales tax must be collected for orders going to these states: AR, AZ, CA, CO, FL, IA, IL, IN, MI, MN, NC, NJ, NV, SC, UT, VA, WA</li> <li>Copy of resale certificate or state issued tax exemption certificate must accompany order for any tax exempt order processing</li> <li>Estimated S&amp;H shown and actual S&amp;H rates will be calculated at time of shipping based upon actual weight and dimensions</li> </ul>		EST. SUB TOTAL	\$4,517.25
		Est. Tax	\$0.00
		Est. S&H 73104	\$1,111.00
		EST. TOTAL	\$5,628.25

Above Prices Good For: 30 days

Signature:

*Philip Santhall*

**Downey Contracting, LLC**  
**CHANGE ORDER PROPOSAL #9**

**Project:** Chickasaw Bricktown Ballpark Clubhouse Renovation  
**Description:** Fire alarm modifications, plumbing repairs, firestopping modifications

Date: 3-Apr-23

### **DIRECT COSTS**

[illegible]

## SUBCONTRACTORS

<b>DESCRIPTION</b>	<b>COST</b>
Firetrol- Fire Marshal required changes. (See attached)	\$1,562.91
Firetrol- Revisions required for duct installation. (See attached)	\$1,854.29
Hjarnison-Orr- Plumbing repairs. (See attached).	\$4,105.00
<b>TOTAL SUBS/SUPPLIERS COSTS</b>	<b>\$ 7,522.20</b>

### INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST		MAT'L COST/UNIT	MAT'L COST			TOTAL COST
Superintendent	0	MH	\$43.89	\$0.00			\$ -			\$0.00
Gas and Pickup	0	WK		\$0.00		\$120.00	\$ -			\$0.00
Job Trailer	0	DAY		\$0.00		\$30.00	\$ -			\$0.00
Storage Trailer	0	DAY		\$0.00		\$25.00	\$ -			\$0.00
Office Supplies	0	DAY		\$0.00		\$10.00	\$ -			\$0.00
Dumpster	0	EA		\$0.00		\$450.00	\$ -			\$0.00
Daily Cleanup	0	DAY	\$120.00	\$0.00			\$ -			\$0.00
Temporary Protection	0	LS		\$0.00			\$ -			\$0.00
Mobile Phone	0	DAY		\$0.00		\$5.00	\$ -			\$0.00
Portable Toilets	0	DAY		\$0.00		\$5.00	\$ -			\$0.00
				\$0.00			\$ -			\$0.00
									<b>TOTAL INDIRECT COSTS</b>	<b>\$ -</b>

### **COST SUMMARY**

<b>DIRECT COSTS</b>		<b>-\$24,350.00</b>
<b>SUBS/SUPPLIERS</b>		<b>\$7,522.20</b>
<b>INDIRECT COSTS</b>		<b>\$0.00</b>
<b>SUBTOTAL</b>		<b>-\$16,827.80</b>
<b>Bond</b>		<b>\$0.00</b>
<b>Insurance</b>	<b>2.5%</b>	<b>-\$420.70</b>
<b>Overhead</b>	<b>5%</b>	<b>-\$841.39</b>
<b>Profit</b>	<b>10%</b>	<b>-\$1,682.78</b>
<b>GRAND TOTAL</b>		<b>-\$19,772.67</b>

**This change order pricing is valid for 7 days.**  
**An additional 5 calendar days are requested.**

**APPROVAL**

**SIGNATURE**

DATE



# FIRETROL Protection Systems

Firetrol Protection Systems, Inc.  
108 NW 132nd Street  
OK Lic. #863 Oklahoma City, OK  
73114  
Phone: 405-752-2330  
Fax: 405-752-2297

Invoice Nbr:	100846199
Invoice Date:	03/29/2023

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

Fire Sprinkler  
E-Lighting  
Maintenance

Life Safety  
Range Hoods  
Repair

Fire Alarm  
Inspections  
Special Hazards

Extinguishers  
24/7 Service  
Backflow Preventers

Bill To: DOWNEY CONTRACTING  
Attn: LARRY GRAVES  
3217 NE 63RD ST  
OKLAHOMA CITY, OK 73121

Ship To: CHICKASAW BRICKTOWN BALLPARK  
2 S MICKEY MANTLE DR  
OKLAHOMA CITY, OK 73104

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
6001100		2303-5320	03/24/2023	NET 10	04/08/2023

Invoice Notes:

Walked job with fire Marshall we will need to add a speaker strobe in the players lounge.

Added speaker strobe, took awhile to find junction, ran new NAC wire and speaker wire and got installed, call complete.

Service \ Item Description	Unit Description	Qty	Price	Amount
<b>MATERIAL</b>				
INSTALL MATERIAL - WIRE	Each	1.00	50.00	50.00
SPSCWL SPEAKER STROBE	Each	1.00	162.91	162.91
<b>LABOR</b>				
LABOR-AD	HR	7.50	150.00	1,125.00
LABOR SERVICE OT - ALARM	EA	1.00	225.00	225.00

Please Remit To: Firetrol Protection Systems, Inc.  
108 NW 132nd Street OK Lic. #863  
Oklahoma City, OK 73114  
Phone: 405-752-2330 Fax: 405-752-2297

We gladly accept VISA, MC, DISCOVER, and AMEX

Invoice Totals

Sub Total	1,562.91
Sales Tax	0.00
<b>TOTAL</b>	<b>1,562.91</b>



# FIRETROL Protection Systems

Firetrol Protection Systems, Inc.  
108 NW 132nd Street  
OK Lic. #863 Oklahoma City, OK  
73114  
Phone: 405-752-2330  
Fax: 405-752-2297

#1522  
16000M

Invoice Nbr:	100843078
Invoice Date:	03/13/2023

OneSource *fire* Solutions

*Duplicate*

Thank you for choosing Firetrol Protection Systems

Fire Sprinkler  
E-Lighting  
Maintenance

Life Safety  
Range Hoods  
Repair

Fire Alarm  
Inspections  
Special Hazards

Extinguishers  
24/7 Service  
Backflow Preventers

**Bill To:** DOWNEY CONTRACTING  
Attn: LARRY GRAVES  
3217 NE 63RD ST  
OKLAHOMA CITY, OK 73121

**Ship To:** CHICKASAW BRICKTOWN BALLPARK  
2 S MICKEY MANTLE DR  
OKLAHOMA CITY, OK 73104

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
6001100		2302-5040	03/07/2023	NET 10	03/23/2023

**Invoice Notes:**

Met Mike the GC and looked at 3 devices that needed reinstalled. Visitor laundry heat, visitor laundry heat and home team laundry was missing. Went back to shop and got a device and base. Went by Graybar and picked up install materials. Returned and reinstalled new flex with box and hangars to relocate the remaining two devices. The device received was the wrong protocol and will need to return to complete.

Retrieved the correct protocol heat detector and installed. Also removed horn strobe and tied circuit through.

Service \ Item Description	Unit Description	Qty	Price	Amount
<b>MATERIAL</b>				
INSTALL ELECTRICAL MATERIAL	Each	1.00	286.18	286.18
FST-951-IV NOTIFIER SMOKE DETECTOR	Each	1.00	218.11	218.11
<b>LABOR</b>				
LABOR-AD	HR	9.00	150.00	1,350.00

**Please Remit To:** Firetrol Protection Systems, Inc.  
108 NW 132nd Street OK Lic. #863  
Oklahoma City, OK 73114  
Phone: 405-752-2330 Fax: 405-752-2297

**We gladly accept VISA, MC, DISCOVER, and AMEX**

**Invoice Totals**

Sub Total	1,854.29
Sales Tax	0.00
<b>TOTAL</b>	<b>1,854.29</b>



# CHANGE ORDER REQUEST

HARRISON-ORR  
AIR CONDITIONING, LLC.

4100 North Walnut • Oklahoma City, OK 73105-3798  
Phone (405) 528-3333 Fax (405) 528-3359

TO Downey Contracting, LLC  
3217 N.E. 63<sup>rd</sup> Street  
Oklahoma City, OK 73121

Date	March 16, 2023
RFCM No.	003
Job No.	5508-P
Contract No.	
Purchase Order	
RE: Chickasaw Bricktown Ballpark	
Misc. Plumbing Repairs	

Attention: David Shaw

From: Jerry Hawkins

David,

Change order request per the attached extra work authorization sheets, 001840 and 001841 for the following.

- 1: Locate and repair leak on cast iron waste line inside of chase wall.
- 2: Locate leak found to be broken toilet, replace toilet, seal and seat.
- 3: Locate and repair 3/4" copper line above the walk-in freezer.
- 4: Locate and repair leaks on hot and cold water to the mop sink.

Labor and material: ..... \$3,570.00

OH&P (15%)..... \$535.50

**Plumbing change order request: ..... \$4,105.00**

Sincerely,  
Jerry Hawkins



**405-528-3333**

**EXTRA WORK AUTHORIZATION SHEET**

DATE: 3/10/23 JOB #: \_\_\_\_\_

CUSTOMER: Bricktown Ballpark

**DESCRIPTION OF WORK:**

Repair two leaks at the Ballpark on Water  
lines. One Cold Water line was leaking on a pipe  
from above the Walk in Freezer to a bathroom on the  
1st Floor. The 2nd leak was in a Sanitary Closet  
behind home plate. Hot and Cold to the mop sink were leaking

**LABOR:**

NAME:	CLASS: (GF, FM, JW)	Hours			COMMENTS:
		ST	OT	DT	
Bobby Duarte	FM	8			
Andria Brown	JW	8			
Tim Brock		4			
Jason Hennessey	JW	4			

**MATERIAL USED:**

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
<u>1</u>	<u>3/4" Propress Coupling</u>		

**OTHER EXPENSES: (EQUIPMENT, TOOLS, RENTALS, DITCHING, ETC.)**

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION

Authorized Signature

Submitted by: [Signature]

Date: 3/10/23

Approved by: [Signature]

Date: 3/15/23



**HARRISON - ORR**  
AIR CONDITIONING, LLC

001840

405-528-3333

**EXTRA WORK AUTHORIZATION SHEET**

DATE: 2/17/23 JOB #: 5508 - P

CUSTOMER: Brick town Ball park

**DESCRIPTION OF WORK:**

(Day 1) Clean and remove mortar from plumbing chase in room 138 looking for the source of water seeping under the Block wall (Day 2) Ordered and replaced broken toilet and Danny cut another hole in the wall for us to repair the bad joint that our service tech. found after camera found the problem. (Day 3) checked out the grout and mortar encasing the pipe and repaired the line.

NAME:	CLASS: (GF, FM, JW)	ST	Hours OT	DT	COMMENTS:
Nellie Pullen		10			(4) 2/15 (4) 2/16 (2) 2/17
Kenny Shelton		2			2/16 Camera
Brandon McBride		2			2/17
Bobby Duarte	FM	6			(2) 2/15 (2) 2/16 (2) 2/17

**MATERIAL USED:**

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
1	Caulk tube		
1	Toilet Seat		
1	Neoprene Gasket		
1	257 101.020 Toilet Wall Hung		
1	Retro Fit Toilet and Kit		
2	4" No Hub Coupling		
1	2 No Hub Coupling		

**OTHER EXPENSES: (EQUIPMENT, TOOLS, RENTALS, DITCHING, ETC.)**

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION

Authorized Signature

Submitted by:

*RA DA*

Date: 2/17/23

Approved by:

*Mike Toelander*

Date: 2/17/23

**Downey Contracting, LLC**  
**CHANGE ORDER PROPOSAL #10**

**Project:** Chickasaw Bricktown Ballpark Clubhouse Renovation  
**Description:** Add 2-120V circuits and rerouting HVAC

Date: 13-Apr-23

<b>DIRECT COSTS</b>
---------------------

[illegible]

SUBCONTRACTORS	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

DESCRIPTION	COST
Messer Electric-Add 2-120V Circuits in Training Room (see attached).	\$5,377.79
Harrison-Orr-Rerouting of ductwork in Laundry Room that conflicted with Jeremias Duct (see attached).	\$5,650.00
	\$0.00
<b>TOTAL SUBS/SUPPLIERS COSTS</b>	<b>\$ 11,027.79</b>

INDIRECT COSTS	
Depreciation	100
Electricity	100
Gas	100
Insurance	100
Interest	100
Lighting	100
Repairs	100
Salaries	100
Supplies	100
Taxes	100
Travel	100
Wages	100
Water	100
Telephone	100
Postage	100
Freight	100
Storage	100
Inventory	100
Losses	100
Profit	100
Total	1,000

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST		MAT'L COST/UNIT	MAT'L COST			TOTAL COST
Superintendent	0	MH	\$43.89	\$0.00			\$ -			\$0.00
Gas and Pickup	0	WK		\$0.00		\$120.00	\$ -			\$0.00
Job Trailer	0	DAY		\$0.00		\$30.00	\$ -			\$0.00
Storage Trailer	0	DAY		\$0.00		\$25.00	\$ -			\$0.00
Office Supplies	0	DAY		\$0.00		\$10.00	\$ -			\$0.00
Dumpster	0	EA		\$0.00		\$450.00	\$ -			\$0.00
Daily Cleanup	0	DAY	\$120.00	\$0.00			\$ -			\$0.00
Temporary Protection	0	LS		\$0.00			\$ -			\$0.00
Mobile Phone	0	DAY		\$0.00		\$5.00	\$ -			\$0.00
Portable Toilets	0	DAY		\$0.00		\$5.00	\$ -			\$0.00
				\$0.00			\$ -			\$0.00
									TOTAL INDIRECT COSTS	\$ -

### COST SUMMARY

DIRECT COSTS		\$0.00
SUBS/SUPPLIERS		\$11,027.79
INDIRECT COSTS		\$0.00
SUBTOTAL		\$11,027.79
Bond		\$0.00
Insurance	2.5%	\$275.69
Overhead	5%	\$551.39
Profit	10%	\$1,102.78
GRAND TOTAL		\$12,957.65

**This change order pricing is valid for 7 days.**  
**An additional 5 calendar days are requested.**

#### APPROVAL

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

## Date: 13-Apr-23




Quote prepared by Brad Copelin

Phone: 405.919.8068

5.3.23

## OKC Dodgers

MFG.	QTY.	DESCRIPTION	SELL PRICE	EXTENDED PRICE
Spec	50	DS100 padded folding chair with logo	\$ 167.00	\$ 8,350.00
Spec	1	Freight from mfg	\$ 870.00	\$ 870.00
Copelin	1	Delivery/Install	\$ 150.00	\$ 150.00
				
			<b>TOTAL</b>	<b>\$ 9,370.00</b>

**\*plus applicable taxes\***

**Downey Contracting, LLC**  
**CHANGE ORDER PROPOSAL #12**

**Project:** Chickasaw Bricktown Ballpark Clubhouse Renovation  
**Description:** Electrical Changes

Date: 13-Apr-23

### **DIRECT COSTS**

[illegible]

## SUBCONTRACTORS

DESCRIPTION	COST
Messer Electric- Furnish and install light fixtures and occupancy sensors as per Proposal Request #8 (see attached).	\$9,613.00
Messer Electric- Install 2 x 4 light fixtures in Visitor's Locker Room (see attached).	\$736.00
Messer Electric- Install outlets in Visitor's Coaches area that were removed (see attached).	\$833.00
Messer Electric- Install outlets for soap dispensers (see attached).	\$467.00
Messer Electric- Power for disposal in Home Team Kitchen (see attached).	\$1,260.00
Messer Electric- Power for disposal in Visitor's Kitchen (see attached).	\$1,168.00
<b>TOTAL SUBS/SUPPLIERS COSTS</b>	<b>\$ 14,077.00</b>

### **INDIRECT COSTS**

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	MAT'L COST/UNIT	MAT'L COST	TOTAL COST
Superintendent	8	MH	\$43.89	\$351.12		\$ -	\$351.12
Gas and Pickup	0	WK		\$0.00	\$120.00	\$ -	\$0.00
Job Trailer	0	DAY		\$0.00	\$30.00	\$ -	\$0.00
Storage Trailer	0	DAY		\$0.00	\$25.00	\$ -	\$0.00
Office Supplies	0	DAY		\$0.00	\$10.00	\$ -	\$0.00
Dumpster	0	EA		\$0.00	\$450.00	\$ -	\$0.00
Daily Cleanup	0	DAY	\$120.00	\$0.00		\$ -	\$0.00
Temporary Protection	0	LS		\$0.00		\$ -	\$0.00
Mobile Phone	0	DAY		\$0.00	\$5.00	\$ -	\$0.00
Portable Toilets	0	DAY		\$0.00	\$5.00	\$ -	\$0.00
				\$0.00		\$ -	\$0.00
						<b>TOTAL INDIRECT COSTS</b>	<b>\$ 351.12</b>

### COST SUMMARY

<b>DIRECT COSTS</b>		<b>\$0.00</b>
<b>SUBS/SUPPLIERS</b>		<b>\$14,077.00</b>
<b>INDIRECT COSTS</b>		<b>\$351.12</b>
<b>SUBTOTAL</b>		<b>\$14,428.12</b>
<b>Bond</b>		<b>\$0.00</b>
<b>Insurance</b>	2.5%	<b>\$360.70</b>
<b>Overhead</b>	5%	<b>\$721.41</b>
<b>Profit</b>	10%	<b>\$1,442.81</b>
<b>GRAND TOTAL</b>		<b>\$16,953.04</b>

**This change order pricing is valid for 7 days.**  
**An additional 5 calendar days are requested.**

**APPROVAL**

**SIGNATURE**

DATE \_\_\_\_\_

**Messer Electric**  
PO Box 6459  
Moore Oklahoma 73153  
Phone: 405-677-3402  
Fax: 405-677-3404

## Request for Change Order

05/12/2023

**JOB:**  
**Bricktown Ball Park**  
2 S. Micky Mantle Dr.  
Oklahoma City, OK. 73104

Change Order Number:

**WORK DESCRIPTION:**  
**Install new light fixtures and occupancy sensor in RM120**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)
  
- Total    \$9,613.00

Sincerely,

Jim Harrell  
Estimator

Bricktown Ball Park : Install 4 -2x4 fixtures in Visitor Locker room  
Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$152.16
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$152.16
Labor	
Direct (10.61 hours @ \$48.65)	\$516.18
Non-Productive Labor	0.00
Total Labor (10.61 hours)	\$516.18
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$668.34
Overhead (5.00%)	33.42
Profit (5.00%)	35.09
Job Total	\$736.85
Actual Bid Price	\$736.85
Material to Direct Labor ratio: 0.23	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$68.51
Net Profit %	4.76

**Bricktown Ball Park : Install 3 Outlets In Visitors Coaches Area**  
**Totals (Summary) - Bid Summary: Default**

<b>Material</b>	
Non-Quoted	\$360.79
Quotes	0.00
Sales Tax (0.00%)	0.00
<b>Total Material</b>	<b>\$360.79</b>
<b>Labor</b>	
Direct (8.12 hours @ \$48.65)	\$395.04
Non-Productive Labor	0.00
<b>Total Labor (8.12 hours)</b>	<b>\$395.04</b>
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
<b>Job Subtotal (Prime Cost)</b>	<b>\$755.83</b>
Overhead (5.00%)	37.79
Profit (5.00%)	39.68
<b>Job Total</b>	<b>\$833.30</b>
<b>Actual Bid Price</b>	<b>\$833.30</b>
<b>Material to Direct Labor ratio: 0.48</b>	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$77.47
Net Profit %	4.76

*Plans call to demo*

## Bricktown Ball Park : Install 2 Outlets for soap dispensors

## Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$220.40
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$220.40
Labor	
Direct (4.18 hours @ \$48.65)	\$203.36
Non-Productive Labor	0.00
Total Labor (4.18 hours)	\$203.36
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$423.76
Overhead (5.00%)	21.19
Profit (5.00%)	22.25
Job Total	\$467.20
Actual Bid Price	\$467.20
Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$43.44
Net Profit %	4.76

Material	
Non-Quoted	\$590.19
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$590.19
Labor	
Direct (11.37 hours @ \$48.65)	\$553.15
Non-Productive Labor	0.00
Total Labor (11.37 hours)	\$553.15
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,143.34
Overhead (5.00%)	57.17
Profit (5.00%)	60.03
Job Total	\$1,260.54

Actual Bid Price	\$1,260.54
------------------	------------

Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$117.20
Net Profit %	4.76

Disposal

Material	
Non-Quoted	\$551.79
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$551.79
Labor	
Direct (10.45 hours @ \$48.65)	\$508.39
Non-Productive Labor	0.00
Total Labor (10.45 hours)	\$508.39
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,060.18
Overhead (5.00%)	53.01
Profit (5.00%)	55.66
Job Total	\$1,168.85

Actual Bid Price	\$1,168.85
------------------	------------

Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$108.67
Net Profit %	4.76

Disposal