



From: **Moses, Christopher S** <chris.moses@okc.gov>
Date: Thu, Sep 28, 2023 at 12:51 PM
Subject: RE: Locke Supply BLDC-2023-05982
To: Mark Porter <markp@vhcon.com>

Mark,

Engineering approved. This permit is ready.

The remaining balance is as follows:

BLDC-2023-06982- \$1,009,456.99

IMPA-2023-03536- \$19,790.00

Thank you,



Chris Moses

CCEO, CCEA, MCEP

Plans Examiner

Chris.moses@okc.gov

405-297-2589

For plans or permits status updates, please click [here](#)

EXHIBIT B

From: Mark Porter <markp@vhcon.com>
Sent: Wednesday, September 27, 2023 4:17 PM
To: Moses, Christopher S <chris.moses@okc.gov>
Cc: Jeff Van Hoose <jeff@vhcon.com>; Erik Gummerson <erik@gthokc.com>
Subject: Locke Supply BLDC-2023-05982

Chris,

Just checking to see where we are on getting the full permit or at least a foundation permit so we can get started on the project.

thank you,

mark porter

--

Mark Porter

Project Manager

Van Hoose Construction

101 N.E. 70th

Oklahoma City, OK 73105

phone 405-848-0415

fax 405-848-3911

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Mark Porter
Project Manager
Van Hoose Construction
101 N.E. 70th
Oklahoma City, OK 73105
phone 405-848-0415
fax 405-848-3911

From: "McMurtrey, Donna S" <donna.mcmurtrey@okc.gov>
Date: October 25, 2023 at 7:34:22 AM CDT
To: Jeff Van Hoose <jeff@vhcon.com>
Subject: RE: BLDC-2023-05982

Good morning...

The building permit fees and traffic impact fees are:

09/28/2023 CREDITED New Growth 3 - Industrial \$725,158.56
1,510,747 SQFT 5102009 N-3-I (This is the traffic impact fee)
08/25/2023 INVOICED State Fee \$4.00 1 Each 5067303 STATE
08/25/2023 INVOICED Administration Fee \$0.50 1 Each
5067304 ADMIN
08/25/2023 INVOICED New Construction-Warehouse Submittal
\$2,744.50 1,510,747 5067240 BLD0007S
08/25/2023 INVOICED Occupancy Certificate Submittal \$5.50 1
Each 5067240 BLD0014S
08/25/2023 INVOICED New Construction-Warehouse Post Su...
\$284,297.43 284,297.43 Dollar Amt 5067301 BLD0007P
08/25/2023 INVOICED Occupancy Certificate Post Submittal \$5.50
1 Each 5067302 BLD0014P

Sewer and water Impact Fees

09/28/2023 INVOICED Sewer Tap Fee \$100.00 1 Each 5095575
IMP002
09/28/2023 INVOICED Bathroom Units \$2,450.00 49 Each
5095574 IMP004
09/28/2023 INVOICED 2" Water Impact \$5,330.00 1 Each
5095581 IMP008
09/28/2023 INVOICED 3" Water Impact \$11,670.00 1 Each
5095580 IMP090
09/28/2023 INVOICED Inspection Fee \$70.00 2 Each 5095576
IMP042
09/28/2023 INVOICED Inspection Fee \$35.00 1 Each 5095578
IMP042
09/28/2023 INVOICED Calibration Fee \$90.00 2 Each 5095577

IMP043

09/28/2023 INVOICED Calibration Fee \$45.00 1 Each 5095579

IMP043

Donna McMurtrey
Development Center Liaison

420 W. Main Street, 8th Floor Oklahoma City, Oklahoma 73102
Office 405.297.2313 Cell 405.435.4869

-----Original Message-----

From: Jeff Van Hoose <jeff@vhcon.com>

Sent: Wednesday, October 25, 2023 7:16 AM

To: McMurtrey, Donna S <donna.mcmurtrey@okc.gov>

Subject: BLDC-2023-05982

Can you get me a copy of the building permit fees, sewer impact, water impact, and the balance of permit fees due? The balance being the traffic fee. Thanks,
Jeff

Sent from my iPhone

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