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From: **Moses, Christopher S** <[chris.moses@okc.gov](mailto: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](mailto: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](mailto:Chris.moses@okc.gov)

405-297-2589

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

**EXHIBIT B**

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**From:** Mark Porter <[markp@vhcon.com](mailto:markp@vhcon.com)>  
**Sent:** Wednesday, September 27, 2023 4:17 PM  
**To:** Moses, Christopher S <[chris.moses@okc.gov](mailto:chris.moses@okc.gov)>  
**Cc:** Jeff Van Hoose <[jeff@vhcon.com](mailto:jeff@vhcon.com)>; Erik Gummerson <[erik@gthokc.com](mailto: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

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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

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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

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**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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