



Southwest Water Works, LLC
201 NW 132nd St
Oklahoma City, OK 73114

January 17, 2025

Wynn Construction
Tinker Operations Building
Utilities

Credit DR-14 Material Difference

Description	Quantity	Current	Previous	Total		Unit Price	Amount Total	
Difference in Material Cost	330 LF	1		\$	\$	1.00	(1,485.00)	(4.50)
Additional Credit for Inconvenience	1 LS	1		\$	\$	1.00	(1,500.00)	(1,500.00)
				\$	Total Completed		(2,985.00)	

Thank You
Southwest Water Works LLC

Shane Smith

A handwritten signature in blue ink, appearing to read 'Shane Smith', written over a light blue grid background.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	***** ** *****																	
2	17-Jan-25 FILE #: 24-787																	
3	DIVERSION HUB BUILDING																	
4	OKC, OK																	
5	-\$3,367.23 COR #004 - CREDIT FOR USE OF DR-18 INSTEAD OF SPECIFIED DR-14																	
6	REES																	
7																		
8	CODE	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9	***** ** *****																	
10	DIV. 1	GENERAL CONDITIONS																PAGE 1
11	***** ** *****																	
12	1101	SUPERVISION /TRUCK /FUEL						0	HRS		0.00	47.5	0.00	6.75	0.00		0.00	
15	1107	PROJECT MANAGER						0	HRS		0.00	25	0.00	1.25	0.00		0.00	
19	1115	SAFETY INSPECTOR						0.00	HRS		0.00		0.00		0.00	400	0.00	
25	1132	WEEKLY CLEAN UP						0	SF		0.00	0.44	0.00		0.00		0.00	
26	1133	FINAL CLEAN						0	SF		0.00		0.00		0.00	0.4	0.00	
27	1134	DUMPSTER/TRASH CHUTE						0	PC	450.00	0.00		0.00		0.00		0.00	
28	1135	HAULING & SITE CLEAN-UP						0	SF		0.00		0.00		0.00		0.00	
29	1137	PROJECT FENCE						0	LF	5.00	0.00		0.00		0.00		0.00	
30	1139	BARRICADES						0	EA/MO.		0.00		0.00		0.00		0.00	
31	1141	UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00	
32	1143	UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00	
33	1145	UTILITIES -TOILET						0	EA/MO.	90.00	0.00		0.00		0.00		0.00	
34	1147	UTILITIES - WATER						0	MO.	40.00	0.00		0.00		0.00		0.00	
35	1149	UTILITIES - HEAT/AC						0	MO	0.12	0.00		0.00		0.00		0.00	
37	1153	STORAGE TRAILER						0	MO.	185.00	0.00		0.00		0.00		0.00	
38	1155	FIELD OFFICE						0	MO.	700.00	0.00		0.00		0.00		0.00	
39	1157	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00		0.00		0.00		0.00	
41	1163	GUARDRAILS/SAFETY						0	LF		0.00		0.00		0.00		0.00	
44	-----																	
45																		
46	TOTALS: 0.00 0.00 0.00 0.00																	
47	***** ** *****																	
48	DIV. 1	GENERAL CONDITIONS-TOOLS/EQUIPME SPEC										MATERIAL	LABOR	EQUIPMENT	SUB-CONT.			
49	***** ** *****																	
50	1201	TOOLS & EQUIPMENT/WYNN						0	LS		0.00		0.00		0.00		0.00	
51	1203	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00	
59	1219	EQUIPMENT RENT/GENERAL						0	LS		0.00		0.00		0.00		0.00	
60		A & E FEES						0	LS		0.00		0.00		0.00		0.00	
61		AS-BUILT DRAWINGS						0	LS		0.00		0.00		0.00		0.00	
62		CONSTRUCTION DRAWINGS						0	PC		0.00		0.00		0.00		0.00	
69		SPECIAL TESTING						0	LS		0.00		0.00		0.00	BY OWNER		
70		WEATHER WORK						0	LS		0.00		0.00		0.00		0.00	
71		PROJECT SIGN						0	PC		0.00		0.00		0.00		0.00	
72		SAFETY SIGN						0	PC		0.00		0.00		0.00		0.00	
73		LICENSED SURVEYOR						1	LS		0.00		0.00		0.00		0.00	
74		ENVIRONMENTAL PROTECTION						0	LS		0.00		0.00		0.00		0.00	
75	-----																	
76																		
77	TOTALS: 0.00 0.00 0.00 0.00																	
93	***** ** *****																	
94	DIV. 2	SITWORK SPEC						MATERIAL	LABOR	EQUIPMENT	SUB-CONT.							
95	***** ** *****																	
96	2100	CREDIT ON DIFFERENCE OF PIPING PRODUCT										0.00	0.00	0.00	-2,985.00			
118	-----																	
119																		
120	TOTALS: 0.00 0.00 0.00 -2,985.00																	
347	***** ** *****																	
348																		
349	***** ** *****																	
350	DIV. 1	GENERAL CONDITIONS										0.00	0.00	0.00	0.00			
351	DIV. 1	TOOLS & EQUIPMENT										0.00	0.00	0.00	0.00			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
367	DIV.15		MECHANICAL									0.00		0.00		0.00		0.00	
369																			
370	TOTALS ("On-Job Cost")												0.00		0.00		0.00		-2,985.00
371	***** ** *****																		
372	ESTIMATE SUMMARY																		
373			TOTAL MATERIAL									0.00							
374			TOTAL LABOR (PAYROLLS)									0.00							
375			TOTAL EQUIPMENT & MISC									0.00							
376			TOTAL SUB-CONTRACT									-2,985.00							
377																			
378			SUB-TOTAL (ON-JOB COST)											-2,985.00					
379			SALES TAX ON MATERIALS						FACTOR:	0.0863	EXEMPT								
380			TAX ON PAYROLLS						FACTOR:	39%		0.00							
381	1010		ALL INSURANCE EXCEPT BUILDER RISK						FACTOR:	11.7		-39.00							
382	1011		BUILDER'S RISK ON INCREASE TO TIME						FACTOR:	0.04		0.00							
383			BUILDERS RISK ON CHANGE ORDER AMOUNT							0.04		-16.16							
384	1008		SPECIAL COVERAGES - INSURANCE									0.00							
385	1070		BUILDING PERMITS & FEES						FACTOR:	0.28 SF		0.00							
386	1071		DEVELOPMENT FEES ON PARK AND STREETS									0.00							
387																			
388			SUB-TOTAL (ACTUAL COST)											-3,040.16					
389	1030		BOND PREMIUM - SUBCONTRACTORS						FACTOR:	1 %		-30.00							
390	1020		BOND PREMIUM - GENERAL CONTRACT							3 %		-101.02							
391			2 YR MAINTENANCE BOND									-5.05							
392																			
393			SUB-TOTAL (ADJUSTED JOB COST)											-3,176.23					
394			OVERHEAD/PROFIT					6 %				-191.00							
395																			
396												TOTAL		-3,367.23					
397												TIME INCREASE		NONE					
398																			



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201 NW 132nd St
Oklahoma City, OK 73114

January 17, 2025

Wynn Construction
Tinker Operations Building
Utilities

Credit DR-14 Material Difference

Description	Quantity	Current	Previous	Total		Unit Price	Amount Total	
Difference in Material Cost	330 LF	1		\$	\$	1.00	(1,485.00)	(4.50)
Additional Credit for Inconvenience	1 LS	1		\$	\$	1.00	(1,500.00)	(1,500.00)
				\$	Total Completed		(2,985.00)	

Thank You
Southwest Water Works LLC

Shane Smith

A handwritten signature in blue ink, appearing to read 'Shane Smith', written over a light blue grid background.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
2			12-Feb-25						FILE #:	24-787								
3			DIVERSION HUB BUILDING															
4			OKC, OK															
5			\$115,807.50															
6			REES															
7																		
8	CODE		DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10	DIV. 1		GENERAL CONDITIONS															PAGE 1
11	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12	1101		SUPERVISION /TRUCK /FUEL	,	,				64 HRS			0.00	47.5	3,040.00	6.75	432.00		0.00
15	1107		PROJECT MANAGER	,	,				12 HRS			0.00	25	300.00	1.25	15.00		0.00
19	1115		SAFETY INSPECTOR	,	,				0.40 HRS			0.00		0.00		0.00	400	160.00
25	1132		WEEKLY CLEAN UP	,	,				0 SF			0.00	0.44	0.00		0.00		0.00
26	1133		FINAL CLEAN	,	,				0 SF			0.00		0.00		0.00	0.4	0.00
27	1134		DUMPSTER/TRASH CHUTE	,	,				0 PC	450.00		0.00		0.00		0.00		0.00
28	1135		HAULING & SITE CLEAN-UP	,	,				0 SF			0.00		0.00		0.00		0.00
29	1137		PROJECT FENCE	,	,				0 LF	5.00		0.00		0.00		0.00		0.00
30	1139		BARRICADES	,	,				0 EA/MO.			0.00		0.00		0.00		0.00
31	1141		UTILITIES - ELECTRICAL	,	,				0 MO.	300.00		0.00		0.00		0.00		0.00
32	1143		UTILITIES - TELEPHONE	,	,				0 MO.	300.00		0.00		0.00		0.00		0.00
33	1145		UTILITIES -TOILET	,	,				0 EA/MO.	90.00		0.00		0.00		0.00		0.00
34	1147		UTILITIES - WATER	,	,				0 MO.	40.00		0.00		0.00		0.00		0.00
35	1149		UTILITIES - HEAT/AC	,	,				0 MO	0.12		0.00		0.00		0.00		0.00
37	1153		STORAGE TRAILER	,	,				0 MO.	185.00		0.00		0.00		0.00		0.00
38	1155		FIELD OFFICE	,	,				0 MO.	700.00		0.00		0.00		0.00		0.00
39	1157		FIELD OFFICE SUPPLIES	,	,				0 MO.	800.00		0.00		0.00		0.00		0.00
41	1163		GUARDRAILS/SAFETY	,	,				0 LF			0.00		0.00		0.00		0.00
44																		
45																		
46			TOTALS:									0.00		3,340.00		447.00		160.00
47	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
48	DIV. 1		GENERAL CONDITIONS-TOOLS/EQUIPMENT SPEC									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
49	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
50	1201		TOOLS & EQUIPMENT/WYNN	,	,				0 LS			0.00		0.00		0.00		0.00
51	1203		SMALL TOOLS	,	,				FORMULA			0.00		0.00		134.00		0.00
59	1219		EQUIPMENT RENT/GENERAL	,	,				0 LS			0.00		0.00		0.00		0.00
60			A & E FEES	,	,				0 LS			0.00		0.00		0.00		0.00
61			AS-BUILT DRAWINGS	,	,				0 LS			0.00		0.00		0.00		0.00
62			CONSTRUCTION DRAWINGS	,	,				0 PC			0.00		0.00		0.00		0.00
69			SPECIAL TESTING	,	,				0 LS			0.00		0.00		0.00		BY OWNER
70			WEATHER WORK	,	,				0 LS			0.00		0.00		0.00		0.00
71			PROJECT SIGN	,	,				0 PC			0.00		0.00		0.00		0.00
72			SAFETY SIGN	,	,				0 PC			0.00		0.00		0.00		0.00
73			LICENSED SURVEYOR	,	,				1 LS			0.00		0.00		0.00		1,856.00
74			ENVIRONMENTAL PROTECTION	,	,				0 LS			0.00		0.00		0.00		0.00
75																		
76																		
77			TOTALS:									0.00		0.00		134.00		1,856.00
93	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
94	DIV. 2		SITWORK									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
95	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
96	2100		RETAINING WALL UNSUITABLE SOILS (ODOT A IN LIUE OF CONCRETE)									0.00		0.00		0.00		72,435.50
97	2101		AREA OF SOUTH ROAD UNSUITABLE SOILS	,	,							0.00		0.00		0.00		11,187.00
98	2110		STORAGE BUILDING UNSUITABLE SOILS	,	,				PC			0.00		0.00		0.00		9,840.00
120																		
121																		
122			TOTALS:									0.00		0.00		0.00		93,462.50
349	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
350			SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.

[illegible]

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
2			03-Feb-25					FILE #:	24-787								
3			DIVERSION HUB BUILDING														
4			OKC, OK														
5			\$107,234.78								COR #002 - ASI #003/ASI #004 RELATED WORK						
6			REES														
7																	
8	CODE	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10	DIV. 1	GENERAL CONDITIONS															PAGE 1
11	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12	1101	SUPERVISION /TRUCK /FUEL						80	HRS		0.00	47.5	3,800.00	6.75	540.00		0.00
13	1107	PROJECT MANAGER						8	HRS		0.00	25	200.00	1.25	10.00		0.00
14	1115	SAFETY INSPECTOR						0.50	HRS		0.00		0.00		0.00	400	200.00
15	1132	WEEKLY CLEAN UP						0	SF		0.00	0.44	0.00		0.00		0.00
16	1133	FINAL CLEAN						0	SF		0.00		0.00		0.00	0.4	0.00
17	1134	DUMPSTER/TRASH CHUTE						0	PC	450.00	0.00		0.00		0.00		0.00
18	1135	HAULING & SITE CLEAN-UP						0	SF		0.00		0.00		0.00		0.00
34																	
35																	
36		TOTALS:									0.00		4,000.00		550.00		200.00
37	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
38	DIV. 1	GENERAL CONDITIONS-TOOLS/EQUIPME	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
39	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
40	1201	TOOLS & EQUIPMENT/WYNN						0	LS		0.00		0.00		0.00		0.00
41	1203	SMALL TOOLS							FORMULA		0.00		0.00		160.00		0.00
59		SPECIAL TESTING						0	LS		0.00		0.00		0.00		BY OWNER
63		LICENSED SURVEYOR						1	LS		0.00		0.00		0.00		1,625.00
65																	
66																	
67		TOTALS:									0.00		0.00		160.00		1,625.00
83	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
84		ASI #003 AND RELATED WORK	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
85	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
86	DIV. 2	EARTHWORK FOR POND CHANGES						1	LS		0.00		0.00		0.00		30,377.00
87	DIV. 2	FENCE CHANGES, ETC.						1	LS		0.00		0.00		0.00		13,420.00
88	DIV. 2	POND PLANTINGS (PROVIDED BY OTHERS)						1	LS		0.00		0.00		0.00		BY OTHERS
89	DIV. 2/3	POND OUTFLOW STRUCTURE						1	LS		0.00		0.00		0.00		39,623.18
90	DIV. 2/3	ADDITIONAL SIDEWALKS						1	LS		0.00		0.00		0.00		593.20
91	DIV. 2/3	ADDITIONAL 6" STRAIGHT CURB						1	LS		0.00		0.00		0.00		1,139.40
92	DIV. 6	MILLWORK ADDED ELEVATION						1	LS		0.00		0.00		0.00		NO CHANGE
93	DIV. 9	WALL FRAMING CHANGES						1	LS		0.00		0.00		0.00		NONE
94	DIV. 16	ELECTRICAL CHANGES						1	LS		0.00		0.00		0.00		NO CHANGE
95																	
96		TOTALS:									0.00		0.00		0.00		85,152.78
323	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
324		SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
325	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
326	DIV. 1	GENERAL CONDITIONS									0.00		4,000.00		550.00		200.00
327	DIV. 1	TOOLS & EQUIPMENT									0.00		0.00		160.00		1,625.00
329		ASI #003 AND RELATED WORK									0.00		0.00		0.00		85,152.78
345																	
346		TOTALS ("On-Job Cost")									0.00		4,000.00		710.00		86,977.78
347	*****	***	*****	*****	***	*****	***	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
348			ESTIMATE SUMMARY														
349		TOTAL MATERIAL									0.00						
350		TOTAL LABOR (PAYROLLS)									4,000.00						
351		TOTAL EQUIPMENT & MISC									710.00						
352		TOTAL SUB-CONTRACT									86,977.78						
353																	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
354			SUB-TOTAL (ON-JOB COST)											91,687.78					
355			SALES TAX ON MATERIALS						FACTOR:		0.0863	0.00							
356			TAX ON PAYROLLS						FACTOR:		39%	1,560.00							
357	1010		ALL INSURANCE EXCEPT BUILDER RISK						FACTOR:		11.7	O/P PER STANDARD SPECS						1,255.00	
358	1011		BUILDER'S RISK ON INCREASE TO TIME						FACTOR:		0.04	O/P PER STANDARD SPECS						3,131.00	
359			BUILDERS RISK ON CHANGE ORDER AMOUNT								0.04	O/P PER STANDARD SPECS						536.17	
360	1008		SPECIAL COVERAGES - INSURANCE									0.00							
361	1070		BUILDING PERMITS & FEES						FACTOR:		0.28 SF	0.00							
362	1071		DEVELOPMENT FEES ON PARK AND STREETS									0.00							
363	-----																		
364			SUB-TOTAL (ACTUAL COST)											93,247.78					
365	1020		BOND PREMIUM - GENERAL CONTRACT								3 %	O/P PER STANDARD SPECS						3,217.04	
366			2 YR MAINTENANCE BOND															160.85	
367	-----																		
368			SUB-TOTAL (ADJUSTED JOB COST)											93,247.78					
369			OVERHEAD/PROFIT						15 %		13,987.00								
370	-----																		
371			TOTAL											107,234.78					
372			TIME INCREASE											2 WEEKS					
373																			

Ten Arrows Contracting
4812 North Rockwell Avenue
Blanchard, OK 73010 US
+1 4053978037
tenarrowscontracting@gmail.com



Estimate

ADDRESS

Tinker

ESTIMATE # 1564

DATE 01/15/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clearing and grubbing	178 yds cut to fill- \$934.50 270 yds cut for export - \$1,417.50 15,300 sq ft sod- \$9945.00 Delivery- \$720.00 20 tons of Rip Rap 12"- \$1385.00 Timber clear and grub- \$2,000.00 Haul off spoils- \$3750.00 Haul off timber- \$5,000.00 30" lf -\$1650.00 Install- \$1,125.00 Delivery- \$450.00 Mob- \$2,000.00	1	30,377.00	30,377.00

NOT ON ORIGINAL BID

TOTAL

\$30,377.00

This is clearing, grubbing, and excavation at the pond with haul off of debris and spoils.

Installation of sod, rip rap and rcp.

If you have any questions please contact Ross Lard- 405-615-9118

Accepted By

Accepted Date

ESTIMATE

Apex Fence & Construction LLC
9820 W. Wilshire Blvd
Yukon, OK 73099
(405) 476-1123

Sales Representative
Ben Bell
(405) 985-4014
Ben@apexfenceok.com



Wynn Construction Company Inc.
Job #4785 - Tinker Operations Building WC
Oklahoma City, OK

Estimate #	11853
Date	12/2/2024

Item	Description	Qty	Price	Amount
ASI 03				\$33,270.00
Scope of work	As a result of ASI 03, the East entrance was converted from a single 30' wide cantilever gate to dual 15' wide cantilever gates with dual operators.	1.00	\$0.00	\$0.00
Cantilever Gate - 6+1' x 15'	6' tall x 15' wide opening chain link cantilever gate with 3 strands of barbed wire 4" x 12' DQ40 gate and guide posts Aluminum framework 9ga fabric infill Safety Kit Commercial track, rollers, and latch Fittings and wire	2.00	\$7,385.00	\$14,770.00
Liftmaster CSL24UL	Standard accessory package - (Electric ran by others, access control by others) KPW 5 Wireless keypad (up to 4 stored codes) (Add \$250 for KPW250 keypad, up to 250 stored codes) Two vehicle loops Photo eye safety sensor Concrete pedestal pad 2 - One button clickers (\$35 each if more is needed)	2.00	\$9,250.00	\$18,500.00
Original Contract Line Items				(\$19,850.00)
Cantilever gate - 6+1' x 30'	6' tall x 30' gate opening cantilever with 3 strands of barbed wire 4" x 12' DQ40 gate and guide posts Aluminum framework 9ga fabric infill Safety Kit Commercial rollers and latch Fittings and wire	1.00	(\$10,600.00)	(\$10,600.00)

Item	Description	Qty	Price	Amount
Liftmaster CSL24UL	Standard accessory package - (Electric ran by others, access control by others) KPW 5 Wireless keypad (up to 4 stored codes) (Add \$250 for KPW250 keypad, up to 250 stored codes) Two vehicle loops Photo eye safety sensor Concrete pedestal pad 2 - One button clickers (\$35 each if more is needed)	1.00	(\$9,250.00)	(\$9,250.00)
Notes				\$0.00
Notes	This proposal total is the cost increase for ASI 03	1.00	\$0.00	\$0.00

- **Estimates remain valid for 14 days, unless clearly noted on the estimate.**
- OKIE811 will come out to locate utility lines 3-5 days before install date, **PLEASE MAKE SURE GATES ARE UNLOCKED.**
- We are not responsible for locating property marker/pins and improperly placed fence lines per owners construction.
- **We are not responsible for un-locatable sprinkler lines**, sewage lines, water lines, and other un-locatable utility lines.
- Estimates assume ground is graded and clear of poison ivy, trees, sand rock, vegetation, over-growth, retaining walls and buried obstructions.
- Price is bid on footage given. If actual footage varies price will reflect changes.
Please reach out with any questions or concerns. Have a great day!

Sub Total	\$13,420.00
Total	\$13,420.00

S P E C I A L I N S T R U C T I O N S

PCO REQUEST



DATE: 1/13/2025
PROJECT: Wynn 24-787 Tinker Ops
LOCATION: 5601 S Air Depot Blvd, Oklahoma City, OK 73135

500 N. Vickie Drive, OKC, OK 73117
P.O. Box 10765, Midwest City, OK 73140
405.418.4741 Fax: 405.418.4743

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
PCO-002 MODIFIED DETENTION POND OUTFALL STRUCTURE/SIDEWALK (ASI-03)					
2.1	DETENTION POND OUTFALL STRUCTURE (REV 3/ASI 03)	LS	1.00	\$ 39,623.18	\$ 39,623.18
2.2	ADDITIONAL SIDEWALK (ASI 03/C-127)	SY	8.00	\$ 74.15	\$ 593.20
2.3	ADDITIONAL 6" STRAIGHT CURB (ASI 03/C-127)	LF	30.00	\$ 37.98	\$ 1,139.40
TOTAL					\$ 41,355.78

NOTES:

1	Includes 1.5" ODOT Type A Aggregate under structure.
2	Excludes rip-rap and repairs to subgrade due to unsuitable material or failed DCP tests.
3	Pond outfall structure design bid (rev 3) does not include 30" RCP.

PREPARED BY:

DATE:

Tim Lunday, President, TLunday@ellsworthinc.com

1/13/2025

ACCEPTED BY:

DATE:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	***** ** *****																	
2	12-Feb-25 FILE #: 24-787																	
3	TINKER OPS BLDG																	
4																		
5	OKC, OK -\$5,936.00 COR #005 - CREDIT FOR SCOPE OF WORK RELATED TO FIRE-PROOFING OF SAFETROOM STEEL																	
6																		
7	GUERNSEY																	
8	CODE	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9	***** ** *****																	
10	DIV. 1	GENERAL CONDITIONS																PAGE 1
11	***** ** *****																	
12	1101	SUPERVISION /TRUCK /FUEL						0	HRS		0.00	47.5	0.00	6.75	0.00		0.00	
15	1107	PROJECT MANAGER						0	HRS		0.00	25	0.00	1.25	0.00		0.00	
19	1115	SAFETY INSPECTOR						0.00	HRS		0.00		0.00		0.00	400	0.00	
25	1132	WEEKLY CLEAN UP						0	SF		0.00	0.44	0.00		0.00		0.00	
26	1133	FINAL CLEAN						0	SF		0.00		0.00		0.00	0.4	0.00	
27	1134	DUMPSTER/TRASH CHUTE						0	PC	450.00	0.00		0.00		0.00		0.00	
28	1135	HAULING & SITE CLEAN-UP						0	SF		0.00		0.00		0.00		0.00	
29	1137	PROJECT FENCE						0	LF	5.00	0.00		0.00		0.00		0.00	
30	1139	BARRICADES						0	EA/MO.		0.00		0.00		0.00		0.00	
31	1141	UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00	
32	1143	UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00	
33	1145	UTILITIES -TOILET						0	EA/MO.	90.00	0.00		0.00		0.00		0.00	
34	1147	UTILITIES - WATER						0	MO.	40.00	0.00		0.00		0.00		0.00	
35	1149	UTILITIES - HEAT/AC						0	MO	0.12	0.00		0.00		0.00		0.00	
37	1153	STORAGE TRAILER						0	MO.	185.00	0.00		0.00		0.00		0.00	
38	1155	FIELD OFFICE						0	MO.	700.00	0.00		0.00		0.00		0.00	
39	1157	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00		0.00		0.00		0.00	
41	1163	GUARDRAILS/SAFETY						0	LF		0.00		0.00		0.00		0.00	
44																		
45	-----																	
46	TOTALS:											0.00	0.00	0.00	0.00			
47	***** ** *****																	
48	DIV. 1	GENERAL CONDITIONS-TOOLS/EQUIPME SPEC										MATERIAL	LABOR	EQUIPMENT	SUB-CONT.			
49	***** ** *****																	
50	1201	TOOLS & EQUIPMENT/WYNN						0	LS		0.00		0.00		0.00		0.00	
51	1203	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00	
59	1219	EQUIPMENT RENT/GENERAL						0	LS		0.00		0.00		0.00		0.00	
60		A & E FEES						0	LS		0.00		0.00		0.00		0.00	
61		AS-BUILT DRAWINGS						0	LS		0.00		0.00		0.00		0.00	
62		CONSTRUCTION DRAWINGS						0	PC		0.00		0.00		0.00		0.00	
69		SPECIAL TESTING						0	LS		0.00		0.00		0.00	BY OWNER	0.00	
70		WEATHER WORK						0	LS		0.00		0.00		0.00		0.00	
71		PROJECT SIGN						0	PC		0.00		0.00		0.00		0.00	
72		SAFETY SIGN						0	PC		0.00		0.00		0.00		0.00	
73		LICENSED SURVEYOR						1	LS		0.00		0.00		0.00		0.00	
74		ENVIRONMENTAL PROTECTION						0	LS		0.00		0.00		0.00		0.00	
75																		
76	-----																	
77	TOTALS:											0.00	0.00	0.00	0.00			
93	***** ** *****																	
94	DIV. 2	SITWORK				SPEC				MATERIAL	LABOR	EQUIPMENT	SUB-CONT.					
95	***** ** *****																	
96	2100	CREDIT FOR REMOVAL OF FIREPROOFING FROM PROJECT SCOPE										0.00	0.00	0.00	-5,600.00			
118																		
119	-----																	
120	TOTALS:											0.00	0.00	0.00	-5,600.00			
347	***** ** *****																	
348	SUMMARY										MATERIAL	LABOR	EQUIPMENT	SUB-CONT.				
349	***** ** *****																	
350	DIV. 1	GENERAL CONDITIONS										0.00	0.00	0.00	0.00			
351	DIV. 1	TOOLS & EQUIPMENT										0.00	0.00	0.00	0.00			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
367	DIV.15		MECHANICAL									0.00		0.00		0.00		0.00
369	TOTALS ("On-Job Cost")											0.00		0.00		0.00		-5,600.00
371	*****	**	*****	*****	*	* *****	*	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
372																		
373			TOTAL MATERIAL									0.00						
374			TOTAL LABOR (PAYROLLS)									0.00						
375			TOTAL EQUIPMENT & MISC									0.00						
376			TOTAL SUB-CONTRACT									-5,600.00						
378			SUB-TOTAL (ON-JOB COST)									-5,600.00						
379			SALES TAX ON MATERIALS						FACTOR:	0.0863		EXEMPT						
380			TAX ON PAYROLLS						FACTOR:	39%		0.00						
381	1010		ALL INSURANCE EXCEPT BUILDER RISK						FACTOR:	11.7		PART OF O/P						
382	1011		BUILDER'S RISK ON INCREASE TO TIME						FACTOR:	0.04		PART OF O/P						
383			BUILDERS RISK ON CHANGE ORDER AMOUNT							0.04		PART OF O/P						
384	1008		SPECIAL COVERAGES - INSURANCE									PART OF O/P						
385	1070		BUILDING PERMITS & FEES						FACTOR:	0.28 SF		NONE						
386	1071		DEVELOPMENT FEES ON PARK AND STREETS									NONE						
388			SUB-TOTAL (ACTUAL COST)									-5,600.00						
389	1030		BOND PREMIUM - SUBCONTRACTORS						FACTOR:	1 %		PART OF O/P						
390	1020		BOND PREMIUM - GENERAL CONTRACT							3 %		PART OF O/P						
391			2 YR MAINTENANCE BOND									PART OF O/P						
393			SUB-TOTAL (ADJUSTED JOB COST)									-5,600.00						
394			OVERHEAD/PROFIT							6 %		-336.00						
396																		
397										TOTAL		-5,936.00						
398										TIME INCREASE		NONE						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
2			27-Mar-25						FILE #:	24-787								
3			TINKER OPS															
4			OKC, OK															
5			\$11,724.00															
6			GUERNSEY															
7																		
8	CODE		DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10	DIV. 1		GENERAL CONDITIONS															PAGE 1
11	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12	1101		SUPERVISION /TRUCK /FUEL	,	,				4 HRS			0.00	47.5	190.00	6.75	27.00		0.00
15	1107		PROJECT MANAGER	,	,				0 HRS			0.00	25	0.00	1.25	0.00		0.00
19	1115		SAFETY INSPECTOR	,	,				0.03 HRS			0.00		0.00		0.00	400	10.00
25	1132		WEEKLY CLEAN UP	,	,				0 SF			0.00	0.44	0.00		0.00		0.00
26	1133		FINAL CLEAN	,	,				0 SF			0.00		0.00		0.00	0.4	0.00
27	1134		DUMPSTER/TRASH CHUTE	,	,				0 PC	450.00		0.00		0.00		0.00		0.00
28	1135		HAULING & SITE CLEAN-UP	,	,				0 SF			0.00		0.00		0.00		0.00
29	1137		PROJECT FENCE	,	,				0 LF	5.00		0.00		0.00		0.00		0.00
30	1139		BARRICADES	,	,				0 EA/MO.			0.00		0.00		0.00		0.00
31	1141		UTILITIES - ELECTRICAL	,	,				0 MO.	300.00		0.00		0.00		0.00		0.00
32	1143		UTILITIES - TELEPHONE	,	,				0 MO.	300.00		0.00		0.00		0.00		0.00
33	1145		UTILITIES -TOILET	,	,				0 EA/MO.	90.00		0.00		0.00		0.00		0.00
34	1147		UTILITIES - WATER	,	,				0 MO.	40.00		0.00		0.00		0.00		0.00
35	1149		UTILITIES - HEAT/AC	,	,				0 MO	0.12		0.00		0.00		0.00		0.00
37	1153		STORAGE TRAILER	,	,				0 MO.	185.00		0.00		0.00		0.00		0.00
38	1155		FIELD OFFICE	,	,				0 MO.	700.00		0.00		0.00		0.00		0.00
39	1157		FIELD OFFICE SUPPLIES	,	,				0 MO.	800.00		0.00		0.00		0.00		0.00
41	1163		GUARDRAILS/SAFETY	,	,				0 LF			0.00		0.00		0.00		0.00
44																		
45																		
46			TOTALS:									0.00		190.00		27.00		10.00
47	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
48	DIV. 1		GENERAL CONDITIONS-TOOLS/EQUIPME SPEC									MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
49	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
50	1201		TOOLS & EQUIPMENT/WYNN	,	,				0 LS			0.00		0.00		0.00		0.00
51	1203		SMALL TOOLS	,	,				FORMULA			0.00		0.00		8.00		0.00
59	1219		EQUIPMENT RENT/GENERAL	,	,				0 LS			0.00		0.00		0.00		0.00
60			A & E FEES	,	,				0 LS			0.00		0.00		0.00		0.00
61			AS-BUILT DRAWINGS	,	,				0 LS			0.00		0.00		0.00		0.00
62			CONSTRUCTION DRAWINGS	,	,				0 PC			0.00		0.00		0.00		0.00
69			SPECIAL TESTING	,	,				0 LS			0.00		0.00		0.00		0.00
70			WEATHER WORK	,	,				0 LS			0.00		0.00		0.00		0.00
71			PROJECT SIGN	,	,				0 PC			0.00		0.00		0.00		0.00
72			SAFETY SIGN	,	,				0 PC			0.00		0.00		0.00		0.00
73			LICENSED SURVEYOR	,	,				1 LS			0.00		0.00		0.00		0.00
74			ENVIRONMENTAL PROTECTION	,	,				0 LS			0.00		0.00		0.00		0.00
75																		
76																		
77			TOTALS:									0.00		0.00		8.00		0.00
93	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
94	DIV. 2		ELECTRICAL LINE REPAIR REIMBURSEM SPEC									MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
95	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
96	2100		REIMBURSEMENT OF REPAIR EXPENSE BY BASE ELECTRICIAN									0.00		0.00		0.00		9,788.00
118																		
119																		
120			TOTALS:									0.00		0.00		0.00		9,788.00
347	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
348			SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
349	*****	**	*****	*****	**	*****	**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
350	DIV. 1		GENERAL CONDITIONS									0.00		190.00		27.00		10.00
351	DIV. 1		TOOLS & EQUIPMENT									0.00		0.00		8.00		0.00

[illegible]

2216 SE 18th Street
Oklahoma City, OK 73129
P:405-619-3661 F:405-619-3755
ampelectricokc@gmail.com



Invoice

DATE	INVOICE #
12/31/2024	7225

FID # 73-1518136

ampelectricokc.com

BILL TO
Wynn Construction

PLEASE REMIT PAYMENT
TO ADDRESS ABOVE:

JOB #	PO #	TERMS	DUE DATE	WORK ORDERED BY:	REP
13-24	NA	Net 30	1/30/2025	Blake Miller	KW

DESCRIPTION	AMOUNT
Project Location: EA	
Work Requested by: Blake Miller or Rodney Whisenhunt	
Scope of Work: Splicing of cables	
1) Dig back and expose both ends of damaged pipe and wiring for repair.	
2) Install conduit and splice device on both ends of damaged wiring.	
3) Crimp Style butt-splice will be installed in enclosures on both ends of cables and new conductors between.	
4) Trace out and identify all A/C cables that are being spliced.	
5) Verify voltage at designated locations.	
Labor: \$6,600.00	6,600.00
Materials: \$3,188.00	3,188.00
FOR CREDIT CARDS PLEASE ADD 5% FOR PROCESSING FEES.	
TAXES ARE INCLUDED WHHERE APPLICABLE	

Thank you for your business.	Total \$9,788.00
------------------------------	------------------

WE ACCEPT CASH,CHECKS, CREDIT CARDS, &
ACH.. AVOID A 2% LATE CHARGE, PLEASE PAY
BY YOUR DUE DATE.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	***** ** *****																	
2	27-Mar-25 FILE #: 24-787																	
3	TINKER OPS (OCWUT)																	
4	OKC, OK																	
5	-\$275.85 COR #009 - BID PLAN SET POND QUANTITIES DEDUCT/CREDIT (CUT AND FILL, FILL ONLY)																	
6	REES																	
7																		
8	CODE	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9	***** ** *****																	
10	DIV. 1	GENERAL CONDITIONS																PAGE 1
11	***** ** *****																	
12	1101	SUPERVISION /TRUCK /FUEL						0	HRS		0.00	47.5	0.00	6.75	0.00		0.00	
15	1107	PROJECT MANAGER						0	HRS		0.00	25	0.00	1.25	0.00		0.00	
19	1115	SAFETY INSPECTOR						0.00	HRS		0.00		0.00		0.00	400	0.00	
25	1132	WEEKLY CLEAN UP						0	SF		0.00	0.44	0.00		0.00		0.00	
26	1133	FINAL CLEAN						0	SF		0.00		0.00		0.00	0.4	0.00	
27	1134	DUMPSTER/TRASH CHUTE						0	PC	450.00	0.00		0.00		0.00		0.00	
28	1135	HAULING & SITE CLEAN-UP						0	SF		0.00		0.00		0.00		0.00	
29	1137	PROJECT FENCE						0	LF	5.00	0.00		0.00		0.00		0.00	
30	1139	BARRICADES						0	EA/MO.		0.00		0.00		0.00		0.00	
31	1141	UTILITIES - ELECTRICAL						0	MO.	300.00	0.00		0.00		0.00		0.00	
32	1143	UTILITIES - TELEPHONE						0	MO.	300.00	0.00		0.00		0.00		0.00	
33	1145	UTILITIES -TOILET						0	EA/MO.	90.00	0.00		0.00		0.00		0.00	
34	1147	UTILITIES - WATER						0	MO.	40.00	0.00		0.00		0.00		0.00	
35	1149	UTILITIES - HEAT/AC						0	MO	0.12	0.00		0.00		0.00		0.00	
37	1153	STORAGE TRAILER						0	MO.	185.00	0.00		0.00		0.00		0.00	
38	1155	FIELD OFFICE						0	MO.	700.00	0.00		0.00		0.00		0.00	
39	1157	FIELD OFFICE SUPPLIES						0	MO.	800.00	0.00		0.00		0.00		0.00	
41	1163	GUARDRAILS/SAFETY						0	LF		0.00		0.00		0.00		0.00	
44																		
45	-----																	
46	TOTALS:										0.00	0.00	0.00	0.00	0.00	0.00		
47	***** ** *****																	
48	DIV. 1	GENERAL CONDITIONS-TOOLS/EQUIPME SPEC										MATERIAL	LABOR	EQUIPMENT	SUB-CONTR.			
49	***** ** *****																	
50	1201	TOOLS & EQUIPMENT/WYNN						0	LS		0.00		0.00		0.00		0.00	
51	1203	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00	
59	1219	EQUIPMENT RENT/GENERAL						0	LS		0.00		0.00		0.00		0.00	
60		A & E FEES						0	LS		0.00		0.00		0.00		0.00	
61		AS-BUILT DRAWINGS						0	LS		0.00		0.00		0.00		0.00	
62		CONSTRUCTION DRAWINGS						0	PC		0.00		0.00		0.00		0.00	
69		SPECIAL TESTING						0	LS		0.00		0.00		0.00	BY OWNER	0.00	
70		WEATHER WORK						0	LS		0.00		0.00		0.00		0.00	
71		PROJECT SIGN						0	PC		0.00		0.00		0.00		0.00	
72		SAFETY SIGN						0	PC		0.00		0.00		0.00		0.00	
73		LICENSED SURVEYOR						1	LS		0.00		0.00		0.00		0.00	
74		ENVIRONMENTAL PROTECTION						0	LS		0.00		0.00		0.00		0.00	
75																		
76	-----																	
77	TOTALS:										0.00	0.00	0.00	0.00	0.00	0.00		
93	***** ** *****																	
94	DIV. 2	SITWORK SPEC										MATERIAL	LABOR	EQUIPMENT	SUB-CONTR.			
95	***** ** *****																	
96		CUT AND FILL						-5	CY		0.00		0.00		0.00	5.77	-28.85	
97		FILL						-40	CY		0.00		0.00		0.00	5.77	-231.00	
98																		
99	-----																	
100	TOTALS:										0.00	0.00	0.00	0.00	0.00	-259.85		
327	***** ** *****																	
328	SUMMARY										MATERIAL	LABOR	EQUIPMENT	SUB-CONTR.				
329	***** ** *****																	
330	DIV. 1	GENERAL CONDITIONS										0.00	0.00	0.00	0.00			

[illegible]

ESTIMATE

Apex Fence & Construction LLC
9820 W. Wilshire Blvd
Yukon, OK 73099
(405) 476-1123

Sales Representative
Ben Bell
(405) 985-4014
Ben@apexfenceok.com



Wynn Construction Company Inc.
Job #4785 - Tinker Operations Building WC
Oklahoma City, OK

Estimate #	11853
Date	12/2/2024

Item	Description	Qty	Price	Amount
ASI 03				\$33,270.00
Scope of work	As a result of ASI 03, the East entrance was converted from a single 30' wide cantilever gate to dual 15' wide cantilever gates with dual operators.	1.00	\$0.00	\$0.00
Cantilever Gate - 6+1' x 15'	6' tall x 15' wide opening chain link cantilever gate with 3 strands of barbed wire 4" x 12' DQ40 gate and guide posts Aluminum framework 9ga fabric infill Safety Kit Commercial track, rollers, and latch Fittings and wire	2.00	\$7,385.00	\$14,770.00
Liftmaster CSL24UL	Standard accessory package - (Electric ran by others, access control by others) KPW 5 Wireless keypad (up to 4 stored codes) (Add \$250 for KPW250 keypad, up to 250 stored codes) Two vehicle loops Photo eye safety sensor Concrete pedestal pad 2 - One button clickers (\$35 each if more is needed)	2.00	\$9,250.00	\$18,500.00
Original Contract Line Items				(\$19,850.00)
Cantilever gate - 6+1' x 30'	6' tall x 30' gate opening cantilever with 3 strands of barbed wire 4" x 12' DQ40 gate and guide posts Aluminum framework 9ga fabric infill Safety Kit Commercial rollers and latch Fittings and wire	1.00	(\$10,600.00)	(\$10,600.00)

Item	Description	Qty	Price	Amount
Liftmaster CSL24UL	Standard accessory package - (Electric ran by others, access control by others) KPW 5 Wireless keypad (up to 4 stored codes) (Add \$250 for KPW250 keypad, up to 250 stored codes) Two vehicle loops Photo eye safety sensor Concrete pedestal pad 2 - One button clickers (\$35 each if more is needed)	1.00	(\$9,250.00)	(\$9,250.00)
Notes				\$0.00
Notes	This proposal total is the cost increase for ASI 03	1.00	\$0.00	\$0.00

- **Estimates remain valid for 14 days, unless clearly noted on the estimate.**
- OKIE811 will come out to locate utility lines 3-5 days before install date, **PLEASE MAKE SURE GATES ARE UNLOCKED.**
- We are not responsible for locating property marker/pins and improperly placed fence lines per owners construction.
- **We are not responsible for un-locatable sprinkler lines**, sewage lines, water lines, and other un-locatable utility lines.
- Estimates assume ground is graded and clear of poison ivy, trees, sand rock, vegetation, over-growth, retaining walls and buried obstructions.
- Price is bid on footage given. If actual footage varies price will reflect changes.
Please reach out with any questions or concerns. Have a great day!

Sub Total	\$13,420.00
Total	\$13,420.00

S P E C I A L I N S T R U C T I O N S
