



3217 NE 63rd Street, Oklahoma City, OK 73121

Office: 405-478-5277, Fax 405-478-5269

**Amendment for Final Sod Quantity**

Date: 6/30/22

Project: MP-0379 USA Softball Hall of Fame Trail

Includes: Amended Quantity Pay Items as Listed Below

Reason: Additional Sod Quantity

Item No.	Quantity	Unit	Item Description	Price	Total
01-22	-9057.00	SY	Sod Quantity (Original Planned Quantity)	\$ 2.50	-\$22,642.50
01-22	12057.00	SY	Sod Quantity (Final Quantity)	\$ 2.50	\$30,142.50

TOTAL FOR ITEM 01-22

\$7,500.00

A handwritten signature in black ink, appearing to read "Day Zimbelman", is positioned above the contact information.

Day Zimbelman, Project Manager  
[dzimbelman@downeycontracting.com](mailto:dzimbelman@downeycontracting.com)

# Downey Contracting, LLC

Project: **MP-0379 USA Softball HOF Trail**

Date: **30-Jun-22**

Description: **Extend Storm Drain Line**

## DIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR COST/UNIT	LABOR COST	MAT'L COST/UNIT	MAT'L COST	EQUIP COST/UNIT	EQUIP COST	TOTAL COST
18" RCP Pipe	64	lf				\$ 1,574.00			\$ 1,574.00
Labor 4 men	4	hours		\$ 560.00					\$ 560.00
Trackhoe	175	hr						\$ 700.00	\$ 700.00
									\$ -
									\$ -
									\$ -
<b>TOTAL DIRECT COSTS</b>									<b>\$ 2,834.00</b>

## SUBS/SUPPLIERS

DESCRIPTION	COST
<b>TOTAL SUBS/SUPPLIERS COSTS</b>	<b>\$ -</b>

## INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	BURDEN 30%	MAT'L COST/UNIT	MAT'L COST		TOTAL COST
Foreman	4	HR	\$50.00	\$200.00	\$ 60.00		\$ -		\$260.00
Gas and Pickup		DAY		\$0.00	\$ -	\$125.00	\$ -		\$0.00
Project Manager		HR	\$60.00	\$0.00	\$ -		\$ -		\$0.00
Job Trailer		DAY		\$0.00	\$ -		\$ -		\$0.00
Storage Trailer		DAY		\$0.00	\$ -		\$ -		\$0.00
Office Supplies		DAY		\$0.00	\$ -		\$ -		\$0.00
Dumpster		EA		\$0.00	\$ -		\$ -		\$0.00
Daily Cleanup		DAY		\$0.00	\$ -		\$ -		\$0.00
Temporary Protection		LS		\$0.00	\$ -		\$ -		\$0.00
Mobile Phone		DAY		\$0.00	\$ -		\$ -		\$0.00
Portable Toilets		DAY		\$0.00	\$ -		\$ -		\$0.00
Equipment Rental		LS		\$0.00	\$ -		\$ -		\$0.00
<b>TOTAL INDIRECT COSTS</b>									<b>\$ 260.00</b>

## COST SUMMARY

<b>DIRECT COSTS</b>	<b>\$2,834.00</b>
<b>SUBS/SUPPLIERS</b>	<b>\$0.00</b>
<b>INDIRECT COSTS</b>	<b>\$260.00</b>
<b>SUBTOTAL</b>	<b>\$3,094.00</b>
<b>Bond</b>	<b>\$32.78</b>
<b>Insurance</b>	<b>\$12.38</b>
<b>Overhead 10%</b>	<b>\$309.40</b>
<b>Profit 5%</b>	<b>\$154.70</b>
<b>GRAND TOTAL</b>	<b>\$3,603.26</b>

This change order pricing is valid for 7 days.  
An additional 0 calendar days are requested.

## APPROVAL

SIGNATURE

DATE

## Downey Contracting, LLC

**Project: MP-0379 USA Softball HOF Trail**Date: 30-Jun-22

**Description:** Adjust 2 Existing Manholes

## DIRECT COSTS

[illegible]**SUBS/SUPPLIERS**

DESCRIPTION	COST
TOTAL SUBS/SUPPLIERS COSTS	\$ -

## INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	BURDEN 30%	MAT'L COST/UNIT	MAT'L COST			TOTAL COST
Foreman	4	HR	\$50.00	\$200.00	\$ 60.00		\$ -			\$260.00
Gas and Pickup		DAY		\$0.00	\$ -	\$125.00	\$ -			\$0.00
Project Manager		HR	\$60.00	\$0.00	\$ -		\$ -			\$0.00
Job Trailer		DAY		\$0.00	\$ -		\$ -			\$0.00
Storage Trailer		DAY		\$0.00	\$ -		\$ -			\$0.00
Office Supplies		DAY		\$0.00	\$ -		\$ -			\$0.00
Dumpster		EA		\$0.00	\$ -		\$ -			\$0.00
Daily Cleanup		DAY		\$0.00	\$ -		\$ -			\$0.00
Temporary Protection		LS		\$0.00	\$ -		\$ -			\$0.00
Mobile Phone		DAY		\$0.00	\$ -		\$ -			\$0.00
Portable Toilets		DAY		\$0.00	\$ -		\$ -			\$0.00
Equipment Rental		LS		\$0.00	\$ -		\$ -			\$0.00
									<b>TOTAL INDIRECT COSTS</b>	<b>\$ 260.00</b>

## COST SUMMARY

<b>DIRECT COSTS</b>		<b>\$1,889.64</b>
<b>SUBS/SUPPLIERS</b>		<b>\$0.00</b>
<b>INDIRECT COSTS</b>		<b>\$260.00</b>
<b>SUBTOTAL</b>		<b>\$2,149.64</b>
<b>Bond</b>		<b>\$22.78</b>
<b>Insurance</b>		<b>\$8.60</b>
<b>Overhead</b>	<b>10%</b>	<b>\$214.96</b>
<b>Profit</b>	<b>5%</b>	<b>\$107.48</b>
<b>GRAND TOTAL</b>		<b>\$2,503.46</b>

**This change order pricing is valid for 7 days.  
An additional 0 calendar days are requested.**

## APPROVAL

SIGNATURE
DATE