

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	04-Mar-21															
3	MAPS 3 LOWER PARK															
4	MISC WATERLINE CHANGES - PR 9															
5	\$40,717.89															
6	HARGREAVES															
7																
8	DESCRIPTION															
9	QUANTITY UNIT cost MATERIAL cost LABOR cost EQUIPMENT cost SUB-CONTR.															
10	GENERAL CONDITIONS															
11	PAGE 1															
12	SUPERVISION /TRUCK 0 WKS 0.00 2,100 0.00 500 0.00 0.00															
13	SAFETY INSPECTOR 0 MO. 0.00 0.00 750 0.00 0.00															
14	PROJECT FENCE 0 MO. 3,000.00 0.00 0.00 0.00 0.00															
15	TRAFFIC CONTROL 0 MO. 2,500.00 0.00 0.00 0.00 0.00															
16	TEMP UTILITIES - ELECTRICAL 0 MO. 300.00 0.00 0.00 0.00 0.00															
17	TEMP UTILITIES - TELEPHONE 0 MO. 300.00 0.00 0.00 0.00 0.00															
18	UTILITIES -TOILET 0 EA/MO. 75.00 0.00 0.00 0.00 0.00															
19	UTILITIES - WATER 0 MO. 300.00 0.00 0.00 0.00 0.00															
20	FIELD OFFICE 0 MO. 800.00 0.00 40.00 0 0.00 0.00															
21	FIELD OFFICE SUPPLIES 0 MO. 800.00 0.00 35.00 0.00 0.00															
22	ICE/WATER 0 MO. 50.00 0.00 50.00 0.00 0.00															
23																
24	TOTALS: 0.00 0.00 0.00 0.00															
25																
26	GENERAL CONDITIONS-TOOLS/EQUIPME SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
27																
28	TOOLS & EQUIPMENT/WYNN 0.00 0.00 0.00 0.00															
29	SMALL TOOLS FORMULA 0.00 0.00 0.00 0.00															
30	GAS/TRUCK EXPENSE FORMULA 0.00 0.00 0.00 0.00															
31																
32	TOTALS: 0.00 0.00 0.00 0.00															
33																
34	TOTALS: 0.00 0.00 0.00 0.00															
35																
36	SITE WORK SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
37																
38	MISC UTILITY CHANGES 0.00 0.00 0.00 33,585.00															
39																
40	TOTALS: 0.00 0.00 0.00 33,585.00															
41																
42	SUMMARY MATERIAL LABOR EQUIPMENT SUB-CONT.															
43																
44	GENERAL CONDITIONS 0.00 0.00 0.00 0.00															
45	TOOLS & EQUIPMENT 0.00 0.00 0.00 0.00															
46	SITE WORK 0.00 0.00 0.00 33,585.00															
47																
48	-Job Cost") 0.00 0.00 0.00 33,585.00															
49																
50	ESTIMATE SUMMARY															
51	TOTAL MATERIAL 0.00															
52	TOTAL LABOR (PAYROLLS) 0.00															
53	TOTAL EQUIPMENT & MISC 0.00															
54	TOTAL SUB-CONTRACT 33,585.00															
55																
56	SUB-TOTAL (ON-JOB COST) 33,585.00															
57	SALES TAX ON MATERIALS FACTOR: 0 0.00															
58	TAX ON PAYROLLS FACTOR: 35% 0.00															
59	FRINGES ON PAYROLLS FACTOR: 14% 0.00															
60	ALL INSURANCE EXCEPT BUILDER RISK FACTOR: 7.727 317.00															
61	BUILDER'S RISK ON INCREASE TO TIME FACTOR: 0.015 0.00															
62	BUILDERS RISK ON CHANGE ORDER AMOUNT 0.015 104.59															
63	SPECIAL COVERAGES - INSURANCE 0.00															
64	BUILDING PERMITS & FEES FACTOR: 0.28 SF 0.00															
65																
66	SUB-TOTAL (ACTUAL COST) 34,006.59															
67	BOND PREMIUM - SUBCONTRACTORS FACTOR: 3 % 1,008.00															
68	BOND PREMIUM - GENERAL CONTRACT 339.00															
69	2 YR MAINTENANCE BOND 53.30															
70																
71	SUB-TOTAL (ADJUSTED JOB COST) 35,406.89															
72	OVERHEAD/PROFIT 15 % 5,311.00															
73																
74	TOTAL 40,717.89															

PR-009-1

H & H Plumbing & Utilities, Inc.

Lic. No.
OK 02653

381 W. Adkins Hill Road, Norman, OK 73072-9218
(405) 288-2346 (405) 288-2349 FAX

Sheet (1) of (2)

Contractor: <u>Wynn Construction Co., Inc.</u>	Ph.#: <u>753-1120</u>	Project: <u>Maps 3 Lower Park</u>
Address: <u>11901 N Eastern Ave</u>	Fax #: <u>753-1159</u>	Address: <u>I-40 thru sw 15th & Robinson</u>
<u>Oklahoma City, OK 73131</u>	Email: <u>bid@wynnconstruction.com</u>	<u>Oklahoma City, OK</u>

Labor, materials, taxes, permits, staking, and maintenance bonds for a complete **Site Utility** installation as described on the plans and outlined below.

RFI 14 Line "J"

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" C-900 Water pipe	LF	75	27.00	2,025.00
2	10" x 6" Tapping sleeve	EA	1	3,150.00	3,150.00
3	6" Tapping valve w/ box	EA	1	1,250.00	1,250.00
4	6" Wet tap	EA	1	850.00	850.00
5	6" 45° Bends	EA	4	300.00	1,200.00
6	Type "A" agg backfill	TONS	20	45.00	900.00
7	Sand bedding	CY	10	25.00	250.00
8	Removal of existing 6" water line	LF	75	5.00	375.00
9	Staking	LS	1	500.00	500.00
					10,500.00

RFI 19 Line "K"

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" C-900 Water pipe	LF	20	27.00	540.00
2	6" 45° Bends (vertical)	EA	4	500.00	2,000.00
3	Type "A" agg backfill	TONS	13	45.00	585.00
					3,125.00

RFI 20

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	Move inlet north to miss 6" existing valve	LS	1	No Cost	-

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<u>Oklahoma City, OK 73131</u>	Email: <u>bid@wynnconstruction.com</u>	<u>Oklahoma City, OK</u>

RFI 22 Line "G"

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" 45° Bends (vertical)	EA	2	500.00	1,000.00
					1,000.00

RFI 24 Isolation Valves West of H

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" C-900 Water pipe	LF	20	27.00	540.00
2	6" Valves w/ box	EA	2	985.00	1,970.00
3	6" Multi range couplings	EA	4	450.00	1,800.00
4	Paving cut remove & replace 2 locations	SY	24	200.00	4,800.00
5	Traffic Control	LS	1	800.00	800.00
					9,910.00

RFI 26 Storm

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	2' x 2' ID Area inlet in place or headwall	EA	1		No change
					-

RFI 11 Line D Valve Add

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	6" Valve w/ box	EA	1	980.00	980.00
					980.00

Scope of Work Excludes

Sewer & water meter impact fees
Spoils removal from site (If required **Add \$00.00** to the price.)
Payment & performance bonds (If required our rate is 1.44%.)
Cost for relocation of any existing utility lines for this installation to go in

Contract Amount **\$ 25,515.00**

Submitted By: <u>Jason Lawrance</u>	Title: <u>Project Manager</u>	Date: <u>2/4/2021</u>
Accepted By: _____	Title: _____	Date: _____

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Address: <u>11901 N Eastern Ave</u>	Fax #: <u>753-1159</u>	Address: <u>I-40 thru sw 15th & Robinson</u>
<u>Oklahoma City, OK 73131</u>	Email: <u>bid@wynnconstruction.com</u>	<u>Oklahoma City, OK</u>

Labor, materials, taxes, permits, staking, and maintenance bonds for a complete **Site Utility** installation as described on the plans and outlined below.

Relocation 14th

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	10" C-900 Water pipe	LF	40	42.00	1,680.00
2	10" 45° MJ bends w/ mega lug & restraints	EA	4	985.00	3,940.00
3	10" Multi range couplings	EA	2	575.00	1,150.00
4	Water shut out & drain down	LS	1	850.00	850.00
5	Rock backfill	TONS	10	45.00	450.00
					8,070.00

Scope of Work Excludes

Sewer & water meter impact fees
Spoils removal from site (If required **Add \$00.00** to the price.)
Payment & performance bonds (If required our rate is 1.44%.)
Cost for relocation of any existing utility lines for this installation to go in

Contract Amount **\$ 8,070.00**

Submitted By: Jason Lawrance Title: Project Manager Date: 3/3/2021

Accepted By: _____ Title: _____ Date: _____



PR-006

Patrick S. Kemery, President
turningpoint.kemery@gmail.com

Federal ID# 71-0913108

Phone: 405.401.3930

Fax: 866.390.9424

P.O BOX 1805 | Blanchard, OK 73010

February 17, 2021

Mr. Derek Robbins
Wynn Construction Company
11901 N. Eastern Ave.
Oklahoma City, OK 73131
RE: MAPS 3 – Scissortail Lower Park

Owner Change Request: Delete Scofield Color from the Project

Delete the color from the 3A and 3B paving areas and install standard concrete.

Credit \$58,100.00

Confirmed by 3/1/21 email that concrete is still made with white cement.

Respectfully,

Patrick S. Kemery
President

Monthly Contract Time Statement

MAPS 3 LOWER PARK

Notice to Proceed: 6-Nov-20

Days

Date

Original Substantial
Completion:

April 30, 2022

Contract Number: 20-495

Revised Substantial Completion (Date): May 16, 2022

Month	Days in Contract	All Days Considered Weather Days (By Date)	Difference	Comments
Nov-20		0	0	
Dec-20	7	12/3, 12/14-12/21, 12/30,12/31	4	
Jan-21	8	1/1-1/8, 1/25-1/27	3	Dec/Jan Captured in Change Order 1
Feb-21	7	2/6-2/21	9	
	5			
	3			
	3			
	3			
	2			
	2			
	2			
	3			
	4			
	7			

Total Days Extension (Including Change Order(s)): 16

Authorized Signatures and Dates

Contractor: _____

Date: _____

Engineer: _____

Date: _____

Owner: _____

Date: _____

Change Order No.	Amount (+/- \$)	Description	Days Added or Removed
1	\$26,542.34	Change Order/Amendment 1	7

Total Day(s) +/- 7