

Wildcat Construction Co., Inc.
P.O. Box 9163 • Wichita, KS 67277
3219 W. May St. • Wichita, KS 67213
(316) 945-9408 • Fax (316) 942-4012



www.wildcatcompanies.com
An Equal Opportunity Employer

Colorado Office
540 E. Cimarron Street
Colorado Springs, CO 80903
(719) 550-1008 • Fax (719) 550-2003

March 29th, 2022.

City of Oklahoma City – Department of Public Works

RE: Project BC-0225 – Bridge Rehabilitation
South Council Road South of West Reno Avenue.

Dear Mr. Chase Rupe,

Due to unforeseen conditions found under Approach Slab 1, Phase 2 of the plans; Wildcat was instructed to fill a bigger than expected void utilizing Class C Concrete under abutment No.1, followed by CLSM behind the Class C Concrete repair to satisfy the conditions specified on the plans.

Wildcat would like to amend the Qty's for these two pay items as follows.

Pay Item	Description	Plan Qty	New Qty	Qty Increase	Unit
17	Class C Concrete	3.1	6	2.9	CY
18	CLSM Backfill - Phase 2 - Abut 1	129.4	151.3	21.9	CY

*Please find copies of the packing slips attached to this request.

As always, feel free to contact me if you have any questions.

Sincerely,

Carlos De Zamacona

Carlos de Zamacona
Wildcat Construction Co. Inc. – Project Manager

DOLESE

Yukon Batch Plant
10700 NW 10th Street
Yukon, OK 73099
405-235-1515

6000
Revised
October 2014

5521

SOLD TO WILDCAT CONCRETE SERVICES INC		WIL059		PLANT 255	DATE 3/7/2022	TIME 10:20	TICKET NO. 25530363		
ADDRESS COUNCIL AND I40		MAP PAGE D08G77	ORDER NO. 1102	TRUCK 091		DRIVER Said G			
DIRECTIONS/INSTRUCTIONS RENO AND COUNCIL, GO S 1/4 MI TO JOBSITE		CONTRACT OR P.O.				JOB NO.			
AD MIXTURE		SLUMP ORDERED 9	MS	PLANT OPERATOR Kendall G		CHG	CASH	CHECK	CC
		AGGREGATE C33				QUANTITY ORDERED 30.01	QUANTITY SHIPPED 10.00		
LOAD TIME	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT			
10:20	10 34	10 55	11 : 00	11 06	11 17	11 35			
QUANTITY	UNIT	DESCRIPTION			CODE	PRICE	EXTENSION		
10.00	yd	AFLOWF1 FLOWABLE FILL 1							
DELIVERED SLUMP		CYLINDERS TAKEN	WATER ADDED	FINAL SLUMP	CYLINDERS TAKEN	REQUESTED BY			
If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.						SALES TAX			
Signature _____ RECEIVED MATERIAL IN GOOD CONDITION Signature <u>Wild Cat</u>						DELIVERY			
						HOLDING			
						TICKET TOTAL			
						JOB TOTAL			

CAUTION! SEE REVERSE OF TICKET FOR SDS AND ADDITIONAL TERMS OF SALE.

CONTROL NO. **114788**




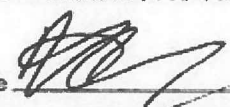


DELIVERY RECEIPT

Yukon Batch Plant
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Yukon, OK 73099
405-235-1515

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October 2014

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SOLD TO		WIL059		PLANT	255	DATE	3/7/2022	TIME	10:43	TICKET NO.	25530366
WILDCAT CONCRETE SERVICES INC				MAP PAGE	D08G77	ORDER NO.	1102	TRUCK	089	DRIVER Rusty T	
ADDRESS COUNCIL AND I40				CONTRACT OR P.O.				JOB NO.			
DIRECTIONS/INSTRUCTIONS RENO AND COUNCIL, GO S 1/4 MI TO JOBSITE				SLUMP ORDERED	MS	PLANT OPERATOR Kendall G		CHG	CASH	CHECK	CC
ADDMIXTURE				AGGREGATE C33				QUANTITY ORDERED	QUANTITY SHIPPED		
								30.01	20.00		
LOAD TIME	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE		LEAVE JOB SITE		ARRIVE PLANT			
10:43	10:59	11:11	11:19	11:24		11:34		11:46			
QUANTITY	UNIT	DESCRIPTION				CODE	PRICE	EXTENSION			
10.00	yd	AFLOWF1 FLOWABLE FILL 1									
If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.											
Signature _____											
RECEIVED MATERIAL IN GOOD CONDITION											
Signature 											
SALES TAX											
DELIVERY											
HOLDING											
TICKET TOTAL											
JOB TOTAL											

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CONTROL NO. 114791





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SOLD TO		WILDCAT CONCRETE SERVICES INC		WIL059	PLANT	255	DATE	3/7/2022	TIME	11:00	TICKET NO.	25530367					
ADDRESS				COUNCIL AND I40		MAP PAGE	D08G77	ORDER NO.	1102	TRUCK	236	DRIVER	Servando P				
DIRECTIONS/INSTRUCTIONS				RENO AND COUNCIL, GO S 1/4 MI TO JOBSITE				CONTRACT OR P.O.		JOB NO.							
ADMIXTURE				AGGREGATE		C33		SLUMP ORDERED		MS	PLANT OPERATOR	Kendall G	CHG	CASH	CHECK	CC	
								9									
												QUANTITY ORDERED		QUANTITY SHIPPED			
												30.01		30.00			
LOAD TIME		LEAVE PLANT		ARRIVE JOB SITE		START DISCHARGE		FINISH DISCHARGE		LEAVE JOB SITE		ARRIVE PLANT					
11:00		11:17		11:30		11:45		12:00									
QUANTITY	UNIT	DESCRIPTION						CODE		PRICE		EXTENSION					
10.00	yd	AFLOWF1 FLOWABLE FILL 1															
DELIVERED SLUMP		CYLINDERS TAKEN		WATER ADDED		FINAL SLUMP		CYLINDERS TAKEN		REQUESTED BY							
9		0		0		9		0									
<p>If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.</p> <p>Signature _____</p> <p>RECEIVED MATERIAL IN GOOD CONDITION</p> <p>Signature <i>[Signature]</i></p>												SALES TAX					
												DELIVERY					
												HOLDING					
												TICKET TOTAL					
												JOB TOTAL					

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SOLD TO WILDCAT CONCRETE SERVICES INC		WIL059		PLANT 255	DATE 3/7/2022	TIME 11:31	TICKET NO. 25530370	
ADDRESS COUNCIL AND I40		MAP PAGE D08G78	ORDER NO. 1102	TRUCK 262		DRIVER ERIC B		
DIRECTIONS/INSTRUCTIONS RENO AND COUNCIL, GO S 1/4 MI TO JOBSITE		CONTRACT OR P.O.				JOB NO.		
ADMIXTURE		SLUMP ORDERED 9	MS	PLANT OPERATOR Kendall G		CHG	CASH	CHECK CC
		AGGREGATE C33				QUANTITY ORDERED 40.01	QUANTITY SHIPPED 40.00	
LOAD TIME 11:31	LEAVE PLANT 11:54	ARRIVE JOB SITE 12:07	START DISCHARGE 12:10	FINISH DISCHARGE 12:33	LEAVE JOB SITE 12:35	ARRIVE PLANT		
QUANTITY	UNIT	DESCRIPTION			CODE	PRICE	EXTENSION	
10.00	yd	AFLOWF1 FLOWABLE FILL 1						
DELIVERED SLUMP 9		CYLINDERS TAKEN —	WATER ADDED —	FINAL SLUMP 9	CYLINDERS TAKEN —	REQUESTED BY		
<p>If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.</p> <p>Signature _____</p> <p>RECEIVED MATERIAL IN GOOD CONDITION</p> <p>Signature <i>WC</i></p>						SALES TAX		
						DELIVERY		
						HOLDING		
						TICKET TOTAL		
						JOB TOTAL		

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CONTROL NO. **114795**



DELIVERY RECEIPT

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SOLD TO		WILDCAT CONCRETE SERVICES INC		WIL059	PLANT	255	DATE	3/7/2022	TIME	12:34	TICKET NO.	25530373			
ADDRESS				MAP PAGE		ORDER NO.		TRUCK	DRIVER						
COUNCIL AND I40				D08G78		1102		197	CHAD P						
DIRECTIONS/INSTRUCTIONS				CONTRACT OR P.O.					JOB NO.						
FENO AND COUNCIL, GO S 1/4 MI TO JOBSITE				SLUMP ORDERED		MS	PLANT OPERATOR		CHG	CASH	CHECK	CC			
ADMIXTURE				9			Kendall G								
				AGGREGATE				QUANTITY ORDERED		QUANTITY SHIPPED					
				C33				50.01		50.00					
LOAD TIME		LEAVE PLANT		ARRIVE JOB SITE		START DISCHARGE		FINISH DISCHARGE		LEAVE JOB SITE		ARRIVE PLANT			
12:34		12:53		1:03		1:10		1:37		2:04		2:20			
QUANTITY	UNIT	DESCRIPTION						CODE	PRICE	EXTENSION					
10.00	yd	AFLOWF1 FLOWABLE FILL 1													
DELIVERED SLUMP		CYLINDERS TAKEN		WATER ADDED		FINAL SLUMP		CYLINDERS TAKEN		REQUESTED BY					
<p>If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.</p> <p>Signature _____</p> <p>RECEIVED MATERIAL IN GOOD CONDITION</p> <p>Signature <u>Wildcat</u></p>												SALES TAX			
												DELIVERY			
												HOLDING			
												TICKET TOTAL			
												JOB TOTAL			

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CONTROL NO. 114798



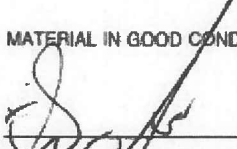


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SOLD TO WILDCAT CONCRETE SERVICES INC		WIL059		PLANT 255	DATE 3/10/2022	TIME 12:26	TICKET NO. 25530491	
ADDRESS RENO AND COUNCIL		MAP PAGE D08G76	ORDER NO. 1109	TRUCK 089		DRIVER Rusty T		
DIRECTIONS/INSTRUCTIONS GO S 1/4		CONTRACT OR P.O.				JOB NO.		
ADMIXTURE		SLUMP ORDERED 9	MS	PLANT OPERATOR Kendall G		CHG X	CASH --	CHECK
		AGGREGATE 1"			QUANTITY ORDERED 6.00	QUANTITY SHIPPED 6.00		
LOAD TIME	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT		
12:26	12:56	13:07	13:15	13:45	14:01	14:14		
QUANTITY	UNIT	DESCRIPTION			CODE	PRICE	EXTENSION	
6.00	CYDS	A245A0DT ODOT CLASS C						
6.00	EA	20525 HRWRA- 9"						
DELIVERED SLUMP	CYLINDERS TAKEN	WATER ADDED	FINAL SLUMP	CYLINDERS TAKEN	REQUESTED BY			
8.50	0	10	9.50					
<p>If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.</p> <p>Signature _____</p> <p>RECEIVED MATERIAL IN GOOD CONDITION</p> <p>Signature </p>						SALES TAX		
						DELIVERY		
						HOLDING		
						TICKET TOTAL		
						JOB TOTAL		

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CONTROL NO. 114915

