

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	21-Jun-23															
3	WOODSON PARK															
4	IRRIGATION PUMP PAD & ENCLOSURE															
5	522,166.27															
6	MA+															
7																
8	DESCRIPTION QUANTITY UNIT cost MATERIAL cost LABOR cost EQUIPMENT cost SUB-CONTR.															
9	GENERAL CONDITIONS PAGE 1															
10																
11																
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			0.00	750
14	PROJECT FENCE				0 MO	3,000.00			0.00			0.00			0.00	0.00
15	TRAFFIC CONTROL				0	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 EAMO.	75.00			0.00			0.00			0.00	0.00
19	UTILITIES - WATER				0 MO.				0.00			0.00			0.00	0.00
20	FIELD OFFICE				0 MO.	800.00			0.00	40.00		0.00	0		0.00	0.00
21	FIELD OFFICE SUPPLIES				0 MO.	800.00			0.00	35.00		0.00			0.00	0.00
22	ICE/WATER				0 MO.	50.00			0.00	50.00		0.00			0.00	0.00
23									0.00			0.00			0.00	0.00
24	TOTALS:								0.00			0.00			0.00	0.00
25																
26	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC							MATERIAL		LABOR		EQUIPMENT		SUB-CONT.	
27																
28	TOOLS & EQUIPMENT/WYNN								0.00		0.00		0.00		0.00	0.00
29	SMALL TOOLS					FORMULA			0.00		0.00		0.00		0.00	0.00
30	GAS/TRUCK EXPENSE					FORMULA			0.00		0.00		0.00		0.00	0.00
31									0.00		0.00		0.00		0.00	0.00
32																
33	TOTALS:								0.00		0.00		0.00		0.00	0.00
34																
35	ELECTRICAL	SPEC							MATERIAL		LABOR		EQUIPMENT		SUB-CONT.	
36																
37	CONCRETE PAD								0.00		0.00		0.00		8,187.13	
38	CHAINLINK ENCLOSURE								0.00		0.00		0.00		10,087.00	
39																
40	TOTALS:								0.00		0.00		0.00		18,274.13	
41																
42	SUMMARY								MATERIAL		LABOR		EQUIPMENT		SUB-CONT.	
43																
44	GENERAL CONDITIONS								0.00		0.00		0.00		0.00	0.00
45	TOOLS & EQUIPMENT								0.00		0.00		0.00		0.00	0.00
46	MISC CHANGES								0.00		0.00		0.00		18,274.13	
47																
48	(Job Cost)								0.00		0.00		0.00		18,274.13	

GREENSHADE TREES, LLC.



Woodson Park Equipment Pad

June 20, 2023

Hardscape Items

Deduct Existing Concrete Pad	Deduct	-\$3,189.22
15'x30' Concrete Equipment Pad	Add	\$11,376.35
Total		\$8,187.13



Wynn Construction
Woodson Park
Irrigation Pad Revised

Fence & Iron Company inc.
3725 S. Meridian
Oklahoma City, Ok. 73119
405-681-2301
Fax-405-681-2336

Cooks Fence & Iron inc..., the Contractor, will search for existing property stakes. If none exist, the ultimate responsibility for establishing property boundaries is the customers. The contractor assumes the responsibility of contacting and requesting that all underground, public utility lines be accurately marked by the utility companies. Location of private well, pool, sprinkler, gas, electric, satellite and any other buried utility lines will be clearly marked by the customer and any damage incurred due to incorrect or non-marking will solely be the responsibility of the customer to repair. Furthermore, pool equipment, electrical fixtures, vines and plants of any nature that are attached to the old fence must be removed prior to the installation date. The satisfaction of the customer, with regard to construction and any future maintenance agreed to, is the Contractor's ultimate goal.

Our payment terms are half down and net due the day of completion, unless otherwise specified in this contract.

	<u>Sales Tax</u>	<u>Total</u>	<u>Deposit</u>	<u>Balance</u>
6/20/2023		\$10,087.00	N/A	

This estimate is valid for 10 days.

Furnish and install a 15' x 30' enclosure for irrigation equipment

- 6' tall black chain link with barbed wire
- 3" terminal posts
- 2 3/8 line posts
- 1-10' double gate
- Black privacy slats

Exclusions

Electric to operators
Surveying
Excavating rocks
Core drilling
Clearing and grubbing

I have read and understand all the terms and conditions of this contract:

CUSTOMER

Scott Taff
Estimator

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		22-Jun-23														
3	WOODSON PARK															
4	ELECTRICAL PANEL ENCLOSURES															
5		\$15,379.24														
6	MA+															
7																
8	DESCRIPTION	QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.					
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK	0	WKS		0.00	2,100	0.00	500	0.00		0.00					0.00
13	SAFETY INSPECTOR	0	MO.		0.00		0.00		0.00		750					0.00
14	PROJECT FENCE	0	MO	3,000.00	0.00		0.00		0.00		0.00					0.00
15	TRAFFIC CONTROL	0		2,500.00	0.00		0.00		0.00		0.00					0.00
16	TEMP UTILITIES - ELECTRICAL	0	MO.	300.00	0.00		0.00		0.00		0.00					0.00
17	TEMP UTILITIES - TELEPHONE	0	MO.	300.00	0.00		0.00		0.00		0.00					0.00
18	UTILITIES -TOILET	0	EA/MO.	75.00	0.00		0.00		0.00		0.00					0.00
19	UTILITIES - WATER	0	MO.		0.00		0.00		0.00		0.00					0.00
20	FIELD OFFICE	0	MO.	800.00	0.00	40.00	0.00	0	0.00		0.00					0.00
21	FIELD OFFICE SUPPLIES	0	MO.	800.00	0.00	35.00	0.00		0.00		0.00					0.00
22	ICE/WATER	0	MO.	50.00	0.00	50.00	0.00		0.00		0.00					0.00
23					0.00		0.00		0.00		0.00					0.00
24																
25	TOTALS:				0.00		0.00		0.00		0.00					0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC			MATERIAL		LABOR		EQUIPMENT		SUB-CONT.					
28																
29	TOOLS & EQUIPMENT/WYNN				0.00		0.00		0.00		0.00					0.00
30	SMALL TOOLS			FORMULA	0.00		0.00		0.00		0.00					0.00
31	GAS/TRUCK EXPENSE			FORMULA	0.00		0.00		0.00		0.00					0.00
32					0.00		0.00		0.00		0.00					0.00
33																
34	TOTALS:				0.00		0.00		0.00		0.00					0.00
35																
36	MISC CHANGES	SPEC			MATERIAL		LABOR		EQUIPMENT		SUB-CONT.					
37																
38	ELECTRICAL PANEL ENCLOSURES				0.00		0.00		0.00		14,625.00					
39																
40	TOTALS:				0.00		0.00		0.00		14,625.00					
41																
42	SUMMARY				MATERIAL		LABOR		EQUIPMENT		SUB-CONT.					
43																
44	GENERAL CONDITIONS				0.00		0.00		0.00		0.00					0.00
45	TOOLS & EQUIPMENT				0.00		0.00		0.00		0.00					0.00
46	MISC CHANGES				0.00		0.00		0.00		14,625.00					
47																
48	-Job Cost")				0.00		0.00		0.00		14,625.00					
49																
50																
51	TOTAL MATERIAL				0.00											
52	TOTAL LABOR (PAYROLLS)				0.00											
53	TOTAL EQUIPMENT & MISC				0.00											
54	TOTAL SUB-CONTRACT				14,625.00											
55																
56																
57	SALES TAX ON MATERIALS					14,625.00										
58	TAX ON PAYROLLS				0											
59	FRINGES ON PAYROLLS				FACTOR: 35%	0.00										
60	ALL INSURANCE EXCEPT BUILDER RISK				FACTOR: 14%	0.00										
61	BUILDER'S RISK ON INCREASE TO TIME				FACTOR: 7.727	124.00										
62	BUILDERS RISK ON CHANGE ORDER AMOUNT				FACTOR: 0.015	0.00										
63	SPECIAL COVERAGES - INSURANCE				0.015	38.44										
64	BUILDING PERMITS & FEES				FACTOR: 0.28 SF	0.00										
65																
66																
67	BOND PREMIUM - SUBCONTRACTORS				FACTOR: 3 %	14,787.44										
68	BOND PREMIUM - GENERAL CONTRACT					439.00										
69	2 YR MAINTENANCE BOND					132.00										
70						20.80										
71																
72																
73																
74	TOTAL					15,379.24										

HALF COST: 7,689.62



JOB BID SHEET

JOHNSTON WELDING & FABRICATION
14501 SW 104TH STREET
MUSTANG, OK 73064
(405) 476-8673 OFFICE
(405) 361-4886 CELL

johnstonwelding@aol.com / www.johnstonwelding.com

PROJECT: ELECTRICAL PANEL SECURITY CABINET
GC: WYNN CONSTRUCTION CO
PM: DEREK ROBBINS
SUPT: RICHARD BROWN

BID DATE: 5/11/23

DESCRIPTION OF WORK TO BE COMPLETED: BID IS PER DETAIL BELOW. IF BID IS ACCEPTED / AWARDED JOB WILL BE BUILT PER BELOW DETAILED BID AND/OR SHOP DRAWINGS IF REQUIRED. SHOULD BELOW DETAILED BID AND/OR SHOP DRAWINGS NOT REFLECT ACTUAL INTENT, AND/OR MATERIALS FOR CONSTRUCTION PER SPECS OR DIRECTION OF GENERAL CONTRACTOR, CONSTRUCTION MANAGER, ARCHITECT, AND/OR OWNER, AND/OR IF ENGINEER STAMP IS REQUIRED FOR DRAWINGS IT IS THE RESPONSIBILITY OF THE ABOVE MENTIONED, WHICHEVER IS APPLICABLE, TO REQUEST A REVISED BID WITH ACTUAL MATERIALS FOR CONSTRUCTION REQUIRED AND RESPONSIBILITY OF GC/ CONSTRUCTION MANAGER / ARCHITECT / OWNER TO OBTAIN ENGINEER STAMP FOR DRAWINGS.

BID ITEM A -

ELECTRICAL PANEL SECURITY CABINET – QTY 2 - 16' WIDE X 8'6" TALL X 2' DEEP W/ 2" X 3" X 3/16" STEEL ANGLE FRAME & 2" X 2" X 11 GAUGE SQUARE TUBE STEEL CROSS BRACING & #9 EXPANDED METAL INFILL. GC/OWNER TO PROVIDE ANY NECESSARY EQUIPMENT/LIFTS FOR INSTALL. SHOP/FIELD FABRICATED, PRIMED, & INSTALLED: \$14,625.00

(IF THERE IS ANYTHING IN OUR SCOPE WE OVERLOOKED PLEASE LET US KNOW AND WE WILL BE HAPPY TO PROVIDE A BID FOR THOSE ITEMS.)

PLEASE NOTE: ALL ITEMS TO BE SHOP FABRICATED, PRIMED, AND INSTALLED UNLESS OTHERWISE SPECIFICALLY NOTED. ALL ITEMS HAVE BEEN BID WITH HIS BRAND PRIME & PAINT PRODUCTS. IF SPECS REQUIRE OTHER FINISH PRICE WILL BE ADJUSTED ACCORDINGLY. GC/OWNER IS RESPONSIBLE FOR PROVIDING ANY EQUIPMENT/LIFTS NECESSARY FOR INSTALL AND/OR ANY ENGINEER STAMPS UNLESS SPECIFICALLY QUOTED IN BID. QUOTE IS VALID FOR 10 DAYS FROM BID DATE ABOVE AND IS SUBJECT TO CHANGE DUE TO ANY MODIFICATIONS MADE TO MATERIALS, PRICE INCREASE IN STEEL/MATERIALS, DESIGN AND/OR INSTALL PRIOR TO COMPLETION AND PAYMENT IN FULL. ANY CHANGES THAT INCREASE WC, GL, OR CA INSURANCE POLICIES WILL BE SUBMITTED AS EXPENSES TO BE PAID BY GC/OWNER. GC/OWNER(S) THAT HAVE REQUIREMENTS FOR CERTIFICATES OF INSURANCE MUST DO SO PRIOR TO ANY AND ALL WORK COMMENCING. PAYMENT IS NOT TO BE DELAYED/DENIED FOR INSURANCE REQUIREMENTS ONCE WORK COMMENCES ALL JWF CURRENT INSURANCES ARE CONSIDERED ACCEPTED PER THIS BID WHICH IS MADE A PART OF ANY APPLICABLE CONTRACT/AGREEMENT/PURCHASE ORDER. COMMERCIAL CONTRACT JOBS W/GC OR CM PAYMENT DUE IN MONTHLY PROGRESS PAYMENTS & REMAINING BALANCE DUE UPON COMPLETION. PRIVATE OWNER OR RESIDENTIAL WITHOUT GC OR CM WITH CONTRACT PAYMENT IS DUE 1/2 PRIOR TO START DATE OF JOB AND REMAINING BALANCE UPON ARRIVAL TO INSTALL.

ACCEPTED AND AGREED TO BY:

SIGNATURE

DATE

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	29-Jun-23															
3	WOODSON PARK															
4	PR B - REPAIR POST & CABLE FENCE															
5	\$1,321.59															
6	MA+															
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 0.00 750 0.00															
13	SAFETY INSPECTOR 0 MO. 0.00 0.00 0.00 0.00															
14	PROJECT FENCE 0 MO 3,000.00 0.00 0.00 0.00															
15	TRAFFIC CONTROL 0 2,500.00 0.00 0.00 0.00															
16	TEMP UTILITIES - ELECTRICAL 0 MO. 300.00 0.00 0.00 0.00															
17	TEMP UTILITIES - TELEPHONE 0 MO. 300.00 0.00 0.00 0.00															
18	UTILITIES -TOILET 0 EA/MO. 75.00 0.00 0.00 0.00															
19	UTILITIES - WATER 0 MO. 0.00 0.00 0.00 0.00															
20	FIELD OFFICE 0 MO. 800.00 0.00 40.00 0.00 0 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																
25	TOTALS: 0.00 0.00 0.00 0.00															
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
28																
29	TOOLS & EQUIPMENT/WYNN 0.00 0.00 0.00 0.00															
30	SMALL TOOLS FORMULA 0.00 0.00 0.00															
31	GAS/TRUCK EXPENSE FORMULA 0.00 0.00 0.00															
32																
33																
34	TOTALS: 0.00 0.00 0.00 0.00															
35																
36	ELECTRICAL SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
37																
38	CONCRETE PAD 0.00 0.00 0.00 1,087.00															
39																
40	TOTALS: 0.00 0.00 0.00 1,087.00															
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	MISC CHANGES 0.00 0.00 0.00 1,087.00															
47																
48	Job Cost") 0.00 0.00 0.00 1,087.00															
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 1,087.00															
55																
56	SUB-TOTAL (ON-JOB COST) 1,087.00															
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 12.00															
61	BUILDER'S RISK ON INCREASE TO TIME FACTOR: 0.015 0.00															
62	BUILDERS RISK ON CHANGE ORDER AMOUNT 0.015 3.64															
63	SPECIAL COVERAGES - INSURANCE 0.00															
64	BUILDING PERMITS & FEES FACTOR: 0.28 SF 0.00															
65																
66	SUB-TOTAL (ACTUAL COST) 1,102.64															
67	BOND PREMIUM - SUBCONTRACTORS FACTOR: 3 % 33.00															
68	BOND PREMIUM - GENERAL CONTRACT 12.00															
69	2 YR MAINTENANCE BOND 1.95															
70																
71	SUB-TOTAL (ADJUSTED JOB COST) 1,149.59															
72	OVERHEAD/PROFIT 15 % 172.00															
73																
74	TOTAL 1,321.59															



Wynn Construction
Woodson Park
Post and cable

Fence & Iron Company inc.
3725 S. Meridian
Oklahoma City, Ok. 73119
405-681-2301
Fax-405-681-2336

Cooks Fence & Iron inc., the Contractor, will search for existing property stakes. If none exist, the ultimate responsibility for establishing property boundaries is the customers. The contractor assumes the responsibility of contacting and requesting that all underground, public utility lines be accurately marked by the utility companies. Location of private well, pool, sprinkler, gas, electric, satellite and any other buried utility lines will be clearly marked by the customer and any damage incurred due to incorrect or non-marking will solely be the responsibility of the customer to repair. Furthermore, pool equipment, electrical fixtures, vines and plants of any nature that are attached to the old fence must be removed prior to the installation date. The satisfaction of the customer, with regard to construction and any future maintenance agreed to, is the Contractor's ultimate goal.

Our payment terms are half down and net due the day of completion, unless otherwise specified in this contract.

	<u>Sales Tax</u>	<u>Total</u>	<u>Deposit</u>	<u>Balance</u>
6/28/2023		\$1087.00	N/A	

This estimate is valid for 10 days.

Set one new wood post to match existing and replace 31 1/2' of cable at neighborhood entrance

Exclusions

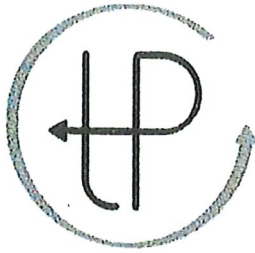
Electric to operators
Surveying
Excavating rocks
Core drilling
Clearing and grubbing

I have read and understand all the terms and conditions of this contract:

CUSTOMER

Scott Taff
Estimator

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	19-Jul-23															
3	WOODSON PARK															
4	PR 9 - TRASH RECEPTS & DUMPSTER ENCLOSURE															
5	\$96,383.19															
6	MA+															
7																
8	DESCRIPTION QUANTITY UNIT cost MATERIAL cost LABOR cost EQUIPMENT cost SUB-CONTR.															
9																
10	GENERAL CONDITIONS															PAGE 1
11																
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 0.00 750 0.00 0.00															
14	PROJECT FENCE 0 MO 3,000.00 0.00 0.00 0.00 0.00 0.00															
15	TRAFFIC CONTROL 0 2,500.00 0.00 0.00 0.00 0.00 0.00															
16	TEMP UTILITIES - ELECTRICAL 0 MO. 300.00 0.00 0.00 0.00 0.00 0.00															
17	TEMP UTILITIES - TELEPHONE 0 MO. 300.00 0.00 0.00 0.00 0.00 0.00															
18	UTILITIES -TOILET 0 EA/MO. 75.00 0.00 0.00 0.00 0.00 0.00															
19	UTILITIES - WATER 0 MO. 0.00 0.00 0.00 0.00 0.00 0.00															
20	FIELD OFFICE 0 MO. 800.00 0.00 40.00 0.00 0.00 0.00															
21	FIELD OFFICE SUPPLIES 0 MO. 800.00 0.00 35.00 0.00 0.00 0.00															
22	ICE/WATER 0 MO. 50.00 0.00 50.00 0.00 0.00 0.00															
23																
24																
25	TOTALS: 0.00 0.00 0.00 0.00															
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
28																
29	TOOLS & EQUIPMENT/WYNN 0.00 0.00 0.00 0.00 0.00															
30	SMALL TOOLS 0.00 0.00 8.00 0.00 0.00															
31	GAS/TRUCK EXPENSE 26.10 0.00 0.00 0.00 0.00															
32	0.00 0.00 0.00 0.00															
33																
34	TOTALS: 26.10 0.00 8.00 0.00															
35																
36	SITEWORK SPEC MATERIAL LABOR EQUIPMENT SUB-CONT.															
37																
38	PAVING 0.00 0.00 0.00 5,577.00															
39	DUMPSTER ENCLOSURE 0.00 0.00 0.00 6,100.00															
40	PAINTED BOLLARD 500.00 200.00 50.00 0.00															
41	TRASH RECEPTACLES 0.00 0.00 0.00 66,990.00															
42																
43	TOTALS: 500.00 200.00 50.00 78,667.00															
44																
45	SUMMARY MATERIAL LABOR EQUIPMENT SUB-CONT.															
46																
47	GENERAL CONDITIONS 0.00 0.00 0.00 0.00															
48	TOOLS & EQUIPMENT 26.10 0.00 8.00 0.00															
49	MISC CHANGES 500.00 200.00 50.00 78,667.00															
50																
51	Job Cost*) 526.10 200.00 58.00 78,667.00															
52																
53	ESTIMATE SUMMARY															
54	TOTAL MATERIAL 526.10															
55	TOTAL LABOR (PAYROLLS) 200.00															
56	TOTAL EQUIPMENT & MISC 58.00															
57	TOTAL SUB-CONTRACT 78,667.00															
58																
59	SUB-TOTAL (ON-JOB COST) 79,451.10															
60	SALES TAX ON MATERIALS FACTOR: 0 0.00															
61	TAX ON PAYROLLS FACTOR: 35% 70.00															
62	FRINGES ON PAYROLLS FACTOR: 14% 28.00															
63	ALL INSURANCE EXCEPT BUILDER RISK FACTOR: 7.727 746.00															
64	BUILDER'S RISK ON INCREASE TO TIME FACTOR: 0.015 0.00															
65	BUILDERS RISK ON CHANGE ORDER AMOUNT 0.015 231.64															
66	SPECIAL COVERAGES - INSURANCE 0.00															
67	BUILDING PERMITS & FEES FACTOR: 0.28 SF 0.00															
68																
69	SUB-TOTAL (ACTUAL COST) 80,526.74															
70	BOND PREMIUM - SUBCONTRACTORS FACTOR: 3 % 2,360.00															
71	BOND PREMIUM - GENERAL CONTRACT 799.00															
72	2 YR MAINTENANCE BOND 125.45															
73																
74	SUB-TOTAL (ADJUSTED JOB COST) 83,811.19															
75	OVERHEAD/PROFIT - 15 % 12,572.00															
76																
77	TOTAL 96,383.19															



turningPOiNT

Aaron Zike - Owner
turningpoint.zike@gmail.com

Cell: 405-823-7065

Office: 405-485-2662

Fax: 866-390-9424

Federal ID: 71-0913108

PO Box 1805 | Blanchard, OK 73010

JULY 7TH, 2023

RE: DUMPSTER ENCLOSURE

**WOODSON PARK
DUMPSTER ENCLOSURE**

PROVIDE MATERIAL AND LABOR: DEMOLISH EXISTING ASPHALT BASE PAVING AND PROPER HAUL-OFF OF DEBRIS, INSTALL 6" CONCRETE ENCLOSURE WITH 4,000 PSI CONCRETE REINFORCED WITH #4 REBAR AT 12" CENTERS PLACED ON A 6" ROCK BASE.

***5,577**

RESPECTFULLY,

AARON ZIKE
OWNER



Wynn Construction
Woodson Park
Dumpster Encloser

Fence & Iron Company Inc.
3725 S. Meridian
Oklahoma City, Ok. 73119
405-681-2301
Fax-405-681-2336

Cooks Fence & Iron inc..., the Contractor, will search for existing property stakes. If none exist, the ultimate responsibility for establishing property boundaries is the customers. The contractor assumes the responsibility of contacting and requesting that all underground, public utility lines be accurately marked by the utility companies. Location of private well, pool, sprinkler, gas, electric, satellite and any other buried utility lines will be clearly marked by the customer and any damage incurred due to incorrect or non-marking will solely be the responsibility of the customer to repair. Furthermore, pool equipment, electrical fixtures, vines and plants of any nature that are attached to the old fence must be removed prior to the installation date. The satisfaction of the customer, with regard to construction and any future maintenance agreed to, is the Contractor's ultimate goal.

Our payment terms are half down and net due the day of completion, unless otherwise specified in this contract.

	<u>Sales Tax</u>	<u>Total</u>	<u>Deposit</u>	<u>Balance</u>
6/28/2023		\$6100.00	N/A	

This estimate is valid for 10 days.

Furnish and install 20' x 8' dumpster encloser with 20' double swing gate

- 7' tall black chain link
- 3" terminal and gate posts
- 2 3/8" line posts
- 1 5/8" top rail
- Drop rods
- Core drilling included

Exclusions

Electric to operators
Surveying
Excavating rocks
Clearing and grubbing

I have read and understand all the terms and conditions of this contract:

CUSTOMER

Scott Taff
Estimator

PROPOSAL

CONTACT:	Derek Robbins
ORGANIZATION	Wynn Construction (woodson park)
PHONE:	
EMAIL	
FAX:	
SHIP TO:	Woodson Park
	3403 s may ave
	OKC, Ok 73119
BILL TO:	Invoice will be emailed to email above unless another email address or mailing address is provided
Mailing	

Equipment Pricing Good for 60 days
All Other Pricing Good for 30 Days from Date of Proposal

[illegible]

TOTAL	\$	66,990.00
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401 - OCT 2022

Date	Weather	Rainfall	Temp	Weather Day?
1-Oct	N/A	0	67	No
2-Oct	N/A	0	69	No
3-Oct	N/A	0	67	No
4-Oct	N/A	1	67	No
5-Oct	MUD	0	70	No
6-Oct	Rain	0.25	72	Yes
7-Oct	Rain	0.25	62	Yes
8-Oct	N/A	0	57	No
9-Oct	N/A	0	63	No
10-Oct	N/A	0	67	No
11-Oct	N/A	0	69	No
12-Oct	N/A	0	68	No
13-Oct	N/A	0	61	No
14-Oct	N/A	0	64	No
15-Oct	N/A	0	71	No
16-Oct	N/A	0	63	No
17-Oct	N/A	0	53	No
18-Oct	N/A	0	41	No
19-Oct	N/A	0	41	No
20-Oct	N/A	0	59	No
21-Oct	N/A	0	66	No
22-Oct	N/A	0	77	No
23-Oct	N/A	0	74	No
24-Oct	Rain	1.34	61	YES
25-Oct	Rain/Mud	0.25	54	YES
26-Oct	Mud	0	54	YES
27-Oct	N/A	0	57	No
28-Oct	Rain	0.5	54	YES
29-Oct	N/A	0	57	No
30-Oct	N/A	0	55	No
31-Oct	Rain	0.5	57	Yes

Expected lost days from Bidding Documents: 3
Weather Days Occurred: 7
Additional Requested Days: 4

401 - March 2023

Date	Weather	Rainfall	Temp	Weather Day?
1-Mar	n/a	0	53	No
2-Mar	n/a	0.2	48	No
3-Mar	n/a	0	50	No
4-Mar	n/a	0	52	No
5-Mar	n/a	0	60	No
6-Mar	n/a	0	58	No
7-Mar	RAIN	0.57	47	Yes
8-Mar	Mud	0	47	Yes
9-Mar	Mud	0.3	47	Yes
10-Mar	Mud	0	47	Yes
11-Mar	n/a	0	63	No
12-Mar	n/a	0	44	No
13-Mar	n/a	0	38	No
14-Mar	n/a	0	42	No
15-Mar	n/a	0	52	No
16-Mar	RAIN	1.31	49	Yes
17-Mar	Mud	0	39	Yes
18-Mar	n/a	0	38	No
19-Mar	n/a	0	36	No
20-Mar	n/a	0	44	No
21-Mar	n/a	0.09	57	No
22-Mar	n/a	0	70	No
23-Mar	n/a	0.48	58	No
24-Mar	n/a	0	47	No
25-Mar	n/a	0	52	No
26-Mar	n/a	0	49	No
27-Mar	n/a	0	46	No
28-Mar	n/a	0	45	No
29-Mar	n/a	0	50	No
30-Mar	n/a	0.02	58	No
31-Mar	n/a	0	69	No

Expected lost days from Bidding Documents: 5
Weather Days Occurred: 6
Additional Requested Days: 1

401 - April 2023

Date	Weather	Rainfall	Temp	Weather Day?
1-Apr	n/a	0	54	No
2-Apr	n/a	0.01	61	No
3-Apr	n/a	0	71	No
4-Apr	n/a	0	75	No
5-Apr	n/a	0	53	No
6-Apr	n/a	0	51	No
7-Apr	n/a	0	54	No
8-Apr	n/a	0	57	No
9-Apr	n/a	0	58	No
10-Apr	n/a	0.02	63	No
11-Apr	n/a	0	62	No
12-Apr	n/a	0	61	No
13-Apr	n/a	0	63	No
14-Apr	n/a	0	70	No
15-Apr	n/a	0	57	No
16-Apr	n/a	0	53	No
17-Apr	n/a	0	58	No
18-Apr	n/a	0	67	No
19-Apr	n/a	0.9	74	Yes
20-Apr	n/a	0.04	63	No
21-Apr	n/a	0	58	No
22-Apr	n/a	0	49	No
23-Apr	n/a	0	51	No
24-Apr	n/a	0	49	No
25-Apr	Rain/Mud	0.34	50	Yes
26-Apr	Rain/Mud	1.45	53	Yes
27-Apr	Rain/Mud	0.65	53	Yes
28-Apr	Mud	0.01	50	Yes
29-Apr				
30-Apr				

Expected lost days from Bidding Documents: 3
Weather Days Occurred: 4
Additional Requested Days: 1

No

401 - MAY 2023

Date	Weather	Rainfall	Temp	Weather Day?
1-May	N/A	0	56	No
2-May	N/A	0	62	No
3-May	N/A	0	58	No
4-May	RAIN/MUD	1"	58	YES
5-May	MUD	0	72	YES
6-May	N/A	0	76	No
7-May	N/A	0	72	No
8-May	N/A	0	71	No
9-May	N/A	0	76	No
10-May	N/A	0	73	No
11-May	RAIN/MUD	0.53	71	NO
12-May	N/A	0	76	No
13-May	RAIN/MUD	0.61	71	NO
14-May	RAIN/MUD	1.7	71	NO
15-May	RAIN/MUD	1.15	66	YES
16-May	MUD	0	65	YES
17-May	N/A	0	66	No
18-May	MUD	0.23	68	YES
19-May	RAIN/MUD	1"	67	YES
20-May	N/A	0	63	No
21-May	N/A	0	64	No
22-May	N/A	0.01	63	No
23-May	N/A	0.03	69	No
24-May	N/A	0	72	No
25-May	N/A	0	69	No
26-May	N/A	0	72	No
27-May	N/A	0	71	No
28-May	N/A	0.1	70	No
29-May	N/A	0.01	70	No
30-May	N/A	0	73	No
31-May	N/A	0	73	No

Expected lost days from Bidding Documents: 3
Weather Days Occurred: 6
Additional Requested Days: 3

401 - JUNE 2023

Date	Weather	Rainfall	Temp	Weather Day?
1-Jun	N/A	0	76	No
2-Jun	N/A	0	76	No
3-Jun	N/A	0.36	71	YES
4-Jun	N/A	0	71	No
5-Jun	N/A	0.02	74	No
6-Jun	N/A	0.02	75	No
7-Jun	N/A	0.33	75	YES
8-Jun	N/A	0	76	No
9-Jun	N/A	0	78	No
10-Jun	N/A	0.69	74	YES
11-Jun	N/A	0	76	No
12-Jun	N/A	0.47	64	YES
13-Jun	N/A	0	70	No
14-Jun	N/A	0	75	No
15-Jun	N/A	0.14	76	No
16-Jun	N/A	0	75	No
17-Jun	N/A	0.04	75	No
18-Jun	N/A	0.01	72	No
19-Jun	N/A	0	76	No
20-Jun	N/A	0	83	No
21-Jun	N/A	0	79	No
22-Jun	N/A	0	78	No
23-Jun	N/A	0.64	74	YES
24-Jun	N/A	0	80	No
25-Jun	N/A	0	82	No
26-Jun	N/A	0	82	No
27-Jun	N/A	0	80	No
28-Jun	N/A	0	86	No
29-Jun	N/A	0	84	No
30-Jun	N/A	0	86	No
				No

Expected lost days from Bidding Documents: 3
Weather Days Occurred: 5
Additional Requested Days: 2