

CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



		Project Informa	ition
Project Name		Little River Drai	nage Improvements
Work Order Number (CDBG-DR 01)	I-15-W-URG	Project Address	South End of Little River Park
Date	2/10/2020	Requested By	Downey Contracting. LLC
Date Requested	12/19/19	Total Budget	\$10,944,092.10 Cost of Change \$41,617.47

		Change Order Type - Do	escription	
Circle Type:	Field	Change	Work Order Amendment	

Budget Line Items Affected: (List All)

2 Access Drives near Outlet Structure – Unit Price \$70.00/SY, quantity increased by 270 Trickle Channel (Sidewalk Pay Item) – Unit Price \$67.00/SY, quantity increased by 102.00 Concrete for Fitness Pads – Unit Price \$66.00/SY, quantity decreased by 366.00 Solid Slab Sodding – Unit Price \$1.80/SY, quantity increased by 17,633.04

Added Items:

Earthwork for Concrete Fitness Pads (CO #4) – Unit Price \$53.59 SY, quantity 61.58
Earthwork for Concrete Fitness Pads (CO #5) – Unit Price \$49.50, quantity 33.34
Repair Manhole east side of channel (paid by different fund) – Unit Price \$3,350/each, quantity 1

Change Description

Two access drives were added near the outlet structure for future maintenance of the channel. A trickle channel was added to the north end of the project to prevent erosion issues. The concrete fitness pads added in change orders 4 and 5 needed additional structural design to accommodate the fitness equipment. It was decided the fitness equipment installation company would be the best contractor to construct the concrete pads. DEQ stated more sod was needed for the detention areas and the slopes of the grade. There was a trail that was eliminated and sod was laid in place of the concrete. A manhole needed repair. Since Downey was in the area, it was decided it would be easiest for them to make the repair. This repair will be funded through the City's general fund.

Field Change O	rder	
Field Change Order Authorization ONLY Vendor Signature	Date	
Field Change Order Authorization ONLY Project Manager Signature	Date	
Change Orde	er	
Change Order Authorization ONLY Vendor Signature	Date	2/10/2020
Change Order Authorization ONLY Project Manager Signature Addy Giller	Date	2/10/2020
Change Order Authorization ONLY Project Supervisor Signature	Date	2/10/2020
Contract Amend	ment	
Work Order Amendment Authorization ONLY Vendor Signature	Date	
Work Order Amendment Authorization ONLY Project Manager Signature	Date	
Work Order Amendment Authorization ONLY Project Supervisor Signature	Date	
Contract Amendment Authorization ONLY CDBG Manager	Date	

Cost Reasonableness Certification

Project Name	Little River Drainage Improvements		
Work Order Number	I-15-W-URG	Date 2/10/2020	

Line Item	Cos	ntract Amount	Industry Standard	Vendor
Drainage Improvements			Conceptual Engineer's Estimate Little	Meshek &
oramage improvements	\$	8,618,807.30	River Park Drainage Improvements	Associates
Sanitary Sewer			Conceptual Engineer's Estimate Little	Meshek &
Sallitary Sewer	\$	34,556.00	River Park Drainage Improvements	Associates
Water Line			Conceptual Engineer's Estimate Little	Meshek &
water time	\$	103,384.00	River Park Drainage Improvements	Associates
Bridge A			Conceptual Engineer's Estimate Little	Meshek &
orioge A	\$	62,160.00	River Park Drainage Improvements	Associates
Bridge 8			Conceptual Engineer's Estimate Little	Meshek &
onoge o	\$	52,220.00	River Park Drainage Improvements	Associates
Outlet Structure			Conceptual Engineer's Estimate Little	Meshek &
Odilet Structure	\$	1,652,616.10	River Park Orainage Improvements	Associates
Add Alternate #1-Trail East of			Conceptual Engineer's Estimate Little	Meshek &
Channel	\$	81,869.50	River Park Drainage Improvements	Associates
Add Alternate #2-Trail Inside			Conceptual Engineer's Estimate Little	Meshek &
Pond Area	s	_	River Park Drainage Improvements	Associates
Add Alternate #3-Recon Block	ľ		Conceptual Engineer's Estimate Little	Meshek &
Channel Wall w/aesthetics	\$	200,398.25	River Park Drainage Improvements	Associates
Chainer wan wysestricus	7	200,330.23	Miver Fark Drainage improvements	Associates
Construction Fencing	\$	5,375.27	City of Moore Review	City of Moore
Fitness Stations (funded with	<u> </u>		City of Moore Review with Meshek &	,
another grant)	s	4,950.00	Associates	City of Moore
Class C Flumes, Rip Rap from	٢	1,550.00	7030000	City of Micore
end of flume to high water			Consultation with Silver Star	
mark	\$	35,948.00	Construction	City of Moore
Geofrad and undercut for				
unsuitable subgrade at 17th St	\$	39,175.00	City of Moore Review	City of Moore
Additional concrete for tractor				
crossing	\$	6,600.00	City of Moore Review	City of Moore
Additional traffic striping costs	\$	7,032.68	City of Moore Review	City of Moore
Additional stone backfill for top				
of wall	\$	16,750.00	City of Moore Review	City of Moore
Access Drives near outlet	_	40.000.00	GIA 614 0 - 1	675 -454
structure	\$	18,900.00	City of Moore Review	City of Moore
Repair manhole near Sonic (General funds)	_ ا	2 250 00	City of Manage Banday	Cin. of har
(General Tunos)	\$	3,350.00	City of Moore Review	City of Moore
Total	Ś	10,944,092.10	 	
1 Orac	1.5	10,344,032.10		

Certification: The Project Supervisor (PS) of the City of Moore, Oklahoma certifies that the Cost Reasonableness summary provided above for the stated project is accurate, complete, and in conformance with Office of Management and Budget requirements on the date certified.

Jerry Ihler, Project Supervisor Signature Date



Kahley Gilbert

		-	
г	ro	ш	

Kahley Gilbert

Sent:

Tuesday, January 07, 2020 2:07 PM

To:

Day Zimbelman

Subject:

RE: sod

Day,

Do we have a number for sod yet?

From: Day Zimbelman [mailto:dzimbelman@downeycontracting.com]

Sent: Friday, January 03, 2020 1:37 PM

To: Kahley Gilbert < KGilbert@cityofmoore.com>

Subject: Re: sod

That bid item was for 6" concrete and was also for high early strength concrete. I believe the access ramps were only 5" thick and we didn't use high early, so I just reduced it down to what I thought would be a fair price.

On Fri, Jan 3, 2020 at 10:43 AM Kahley Gilbert < KGilbert@cityofmoore.com > wrote:

Day,

On the item for the access drive, the driveway pay item was \$98.00 not \$70.00, am I missing the item that you are using for this?

From: Day Zimbelman [mailto:dzimbelman@downeycontracting.com]

Sent: Thursday, January 02, 2020 9:52 AM
To: Kahley Gilbert < KGilbert@cityofmoore.com>

Subject: Re: sod

I will have Greg measure the remaining areas left to be sodded so we make sure the area is accurate. I will get you that quantity ASAP.

On Thu, Jan 2, 2020 at 9:51 AM Kahley Gilbert < KGilbert@cityofmoore.com > wrote:

Ok got it! Yes I got the tickets. I will put all this together and get a change order put together. You are good to go on the sod.



3217 NE 63rd Street, Oklahoma City, OK 73121

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

CHANGE ORDER NO. 7 - FINAL

Date:

12/19/19

Project: Little River Drainage Improvements - Moore, Oklahoma

Includes:

The following pricing includes only line items listed below.

Reason:

Adjustments to Final Quantities

Item No.	QTY	Unit	Item Description	Price	Total
47	122.00	SY	Add Access Drive Near Outlet Structure - No Pay Item was Provided (Use Driveway, Less HES)	\$ 70.00	\$8,540.00
47	148.00	SY	Add Access Drive Near Outlet Structure - No Pmy Item was Provided (Use Driveway, Less HES)	\$ 70.00	\$10,360.00
46	102.00	SY	Add Trickle Channel - No Pay Item was Provided (Use Sidewalk)	\$ 67.00	\$6,834.00
CO4	-266.00	SY	Delete Fitness Pad Concrete (Less Earthwork Already Completed)	\$ 53.59	-\$14,256.00
CO5	-100.00	SY	Delete Fitness Pad Concrete (Less Earthwork Already Completed)	\$ 49.50	-\$4,950.00
52	17633.00	SY	Add Quantity of Sod	\$ 1.80	\$31,739.49
N/A	1.00	LSUM	Repeir Manhole Near Sonic (Bill Separate)	\$ 3,350.00	\$3,350.00

Total Change Order 7

\$41,617.4041

Day Zimbelman, Project Manager dzimbelman@downeycontracting.com



3217 NE 63rd Street, Oklahoma City, OK 73121

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

Date:

12/13/19

CHANGE ORDER PROPOSAL

Project:

Little River Drainage Improvements - Moore, Oklahoma

Includes:

The following pricing includes only line items listed below.

Reason:

Erosion Around Existing Manhole - Outside Scope of Original Contract

Item No. QTY	Unit	Item Description	Price	Total
N/A	1.00 LSUM	Repair Work Around Existing Manhole by Sonic	\$ 3,350.00	\$3,350.00

Day Zimbelman, Project Manager

dzimbelman@downeycontracting.com

91-17-19 Covargal

In One tradant bestlat

indicated the repaired the depoir two bied all blunds of the Vedia Repair and Maintenance account.

				(0,0)	CHANGE ORDER 01	CHANGE ORDER 02	CHANGE ORDER 03	CHANGE ORDER	CHANGE ORDER 05	CHANGE ORDER 06	CHANGE ORDER 07	(C+F)
					-		Quantity	Quantity		Quantity	Quantity	TOTAL
Hear Decreiotion	- ini	Estimated	Price	Cost	Changed	Changed	Changed	Changed	Quantity Changed by	changed by	Changed Changed	TO DATE
SWPPP DOCUMENTATION AND MANAGEMENT	3	1.00	4,000.00	4,000.00				Γ				1.00
EARTHWORK	Ծ	174,862.16	12.47	2,180,531.14								174,862.16
GRANULAR BACKFILL (#57 CRUSHED STONE CLEAN WASHED)	Շ	5,204.00	47.00	244,588.00								5,204.00
PRECAST ARCH CULVERT W/ AESTHETICS	వ	1.00	549,000.00	549,000.00								1.00
6" #57 CRUSHED STONE LEVELING PAD (WALL)	Ծ	646.11	57.00	36,828.27								646.11
8" COMPACTED SUBGRADE (WALL)	λS	4,045.00	13.00	52,585.00								4,045.00
AGGREGATE BASE (TYPE A)	Շ	422.00	72.00	30,384.00								422.00
PORTLAND CEMENT CONCRETE PAVEMENT (9" DOWEL JOINTED)	λS	1,900.64	52.00	98,833.34								1,900.64
CONC. CURB (6" BARRIER-INTEGRAL)	5	1,124.42	8:00	8,995.36								1,124.42
BRICK PAVERS (SP)	155	298.00	27.00	8,046.00								298.00
24" CONCRETE END TREATMENT (CLASS A CONC.)	Æ	1.00	1,500.00	1,500.00								1.00
(SP) 8" CORRUGATED POLYPROPYLENE PIPE	5	25.26	42.00	1,060.92			-25.26					00.0
(SP) 16" CORRUGATED POLYPROPYLENE PIPE	T.	18.60	62.00	1,153.20			-18.60					00:00
(SP) 18" CORRUGATED POLYPROPYLENE PIPE	LF.	5.40	100.00	540.00			-2.10					3.30
(SP) 21" CORRUGATED POLYPROPYLENE PIPE	ħ	8.00	100.00	800.00			-8.00					0.00
(5P) 24" CORRUGATED POLYPROPYLENE PIPE	T.	42.00	125.00	5,250.00			130.50					172.50
(SP) 36" CORRUGATED POLYPROPYLENE PIPE	7	26.80	240.00	6,432.00			108.30					135.10
(SP) 48" CORRUGATED POLYPROPYLENE PIPE	LF.	15.60	350.00	5,460.00			73.80					89.40
6' X 3' C76 CL III RCB, COMPLETE IN PLACE	Ŗ,	80.80	220.00	17,776.00			-80.80					00:00
36" C76 CL III RCP, COMPLETE IN PLACE	Ð	57.20	140.00	8,008.00			85.00					142.20
STORM SEWER MANHOLE (5' DIA.)	EA	11.00	3,300.00	36,300.00			1.00					12.00
STORM SEWER MANHOLE (6' DIA.)	Ð	3.00	4,000.00	12,000.00								3.00
STORM SEWER MANHOLE ADDED DEPTH (5' DIA.)	٧F	21.34	160.00	3,414.40			10.40					31.74
STORM SEWER MANHOLE ADDED DEPTH (6' DIA.)	VF	3.63	270.00	980.10			1.00					4.63
INLET SMD (TYPE 2B)	ĘĄ	2.00	3,700.00	7,400.00								2.00
ADJUST MANHOLE TO GRADE	ā	7.00	2,000.00	14,000.00			2.00					12.00
4" PERFORATED SUBDRAIN PIPE	n n	6,723.00	5.00	33,615.00								6,723.00
INLET CI DES, 2 (D)	Æ	2.00	8,850.00	44,250.00			1.00	-1.00				2:00
ST-95 STORM OUTLET STRUCTURE (COMPLETE)	EA	1.00	2,000.00	2,000.00								1.00
TRAFFIC STRIPE (PLASTIC) (WHITE) (4" WIDE)	4	356.22	6.00	2,137.32						103.78		460.00
TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	Į,	80.00	20.00	1,600.00						89.00		169.00
TRAFFIC STRIPE (PLASTIC) (WHITE) (SYMBOLS)	Ā	2.00	200.00	1,000.00						2:00		4.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	ī	223.00	2.00	446.00								223.00
PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	1.00	250.00	250.00								1.00
CONSTRUCTION STAKING, LEVEL II	LSUM	1.00	59,800.00	00:008'65								1.00
FIELD OFFICE	E	1.00	5,000.00	5,000.00								1.00
MOBILIZATION	EA	1.00	230,000.00	230,000.00								1.00
CLEARING AND RESTORING	LSUM	1.00	240,000.00	240,000.00						1		1.00

ı
1

	[DRILLED SHAFTS (18" DIAMETER)	5	196.00	75.00	14,700.00			_				196.00
Bridge	STRUCTURAL CONCRETE	Ծ	11.10	1,600.00	17,760.00			L				11.10
) <	REINFORCING STEEL	9	850.00	2.00	1,700.00							850.00
τ	INSTALLATION OF BRIDGE ITEMS	গ্ৰ	1.00	28,000.00	28,000.00							1.00
		Į				-	-				ļ	100
4.40	DRILLED SHAFTS (18") DIAMETER		156.00	75.00	11,700.00	+	+	_				2000
panda	STRUCTURAL CONCRETE	2	6.90	1,600.00	11,040.00		_				†	200
മ	REINFORCING STEEL	9	740.00	2.00	1,480.00						1	740.00
	INSTALLATION OF BRIDGE ITEMS	ថ	1.00	28,000.00	28,000.00	$\frac{1}{2}$						1.00
Э	STREET ID A EXCAVATION	5	5.260.00	18.00	94.680.00		340.00	0				5,600.00
unş	STRUCTURAL CALACTORY	5 2	1 041 30	000	1 027 134 90	361 70	L					1 403 00
ננחכ	SIROLIONAL CONVACIO	5 9	02 270 00	200	85.758.10		2				T	83,270,00
2 1 9	DEBECORATED INDEDDRAIN DIPE CONDIST (A")	9 4	262.00	55.00	14 410 00	<u> </u>						262.00
βnζ	A ST DEDICATE ON DAILING	<u>"</u>	310.00	175.00	54.250.00			L				310.00
,												0.00
3d Alt 1	Add Alt 1 10' WIDE CONCRETE TRAIL (4" THICK)	λς	2,243.00	36.50	81,869.50							2,243.00
	44) MADE COMPOSTE TOAII 74" TLICKY	3	0.818.0	36 50	95 657 00	-	L	0.818.00				000
Add Ab 2		5 4	200	20000	\$ 800.00	<u> </u>	ļ	1 00				000
í		<u> </u>	40.00	120.00	4.800.00		L	-40.00				00'0
Add Alt 3	RECON BLOCK W/ WEATHERED EDGE & STAINING	SFR.	54,237.00	3.25	176,270.25	7,424.00	8					61,661.00
	Added Bems	İ										
	Construction Fencine	MUST	,	5.375.27	0.00	1.00	L					1.00
	(SP) 12" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	4		42.00	0.00		23.10	0			-	23,10
	(SP) 15" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	5		42.00	0.00		18.70	0				18.70
	(SP) 30" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 24")	5		125.00	00:00		46.00	0				46.00
	INLET CI DES. 3 (CHARGE SAME UNIT PRICE AS INLET CI DES. 2)	వ		5,800.00	0.00		2.00	0				2.00
	GRANULAR BACKFILL (#57 CRUSHED STONE CLEAN WASHED)	Շ		31.00	00:0			7,500.00				7,500.00
	INLET DES. 3D	EA		9,497.00	0.00			1.00				1.00
	CONCRETE PADS FOR HITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	λS		66.00	0.00			266.00			-366.00	0.00
	SYNTHETIC TURF WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	₩		12.00	0.00			2,425.00	-2,425.00			0.00
	4'x 4' RCB	7		180.00	00:0			91.40				91.40
	CLASS A CONCRETE END TREATMENTS	ΕA		5,800.00	00:0			2.00				2.00
	CLASS C FLUMES, RIP RAP FROM END OF FLUMES TO HIGH WATER MARK	ξA	•	3,268.00	00:00				11.00			11.00
	UNDERCUT AND GEOGRID AT 17TH ST DUE TO UNSUITABLE SUBGRADE	SY	,	6.50	0.00				2,150.00			2,150.00
	ADDITIONAL AGGREGATE BASE AT UNDERCUT	Շ	٠	72.00	0.00				350.00			350.00
	ADDITIONAL CONCRETE SIDEWALK AT TRACTOR CROSSING	Ն		165.00	00:00				40.00			40.00
	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	F	•	00.9	0.00					405.00		405.00
	TRAFFIC STRIPE (PLASTIC) (WHITE) (ARROWS)	EA	,	400.00	00:0					3.00		3.00
	ADDITIONAL #57 STONE BACKFILL	NOT	٠	67.00	0.00					250.00		250.00
	ACCESS DRIVES NEAR OUTLET STRUCTURE	SY	•	70.00	0.00						270.00	270.00
	EARTHWORK FOR CONCRETE FITNESS PADS (CO #4)	EA		53.59	0.00		_				61.58	61.58
	EARTHWORK FOR CONCRETE FITNESS PADS (CO #5)	ð	,	49.50	0.00						33.34	33.34
	REPAIR MANHOLE EAST SIDE OF CHANNEL (PAID FROM A DIFFERENT FUND)	EA		3,350.00	0.00						1.00	1.00
	The state of the s					_						

	 	+	†		$\frac{1}{2}$	+
Change Order 6-13-18	+	1	+			+
Construction Fencing	ISUM	1:00	5,375.27	5,375.27		
		Total	Total Change Order #1	C 375 37		
	-		Pa Danci at	25,016,0		
Change Order 9-21-18	H					
STRUCTURAL CONCRETE (Outlet Structure)	Շ	361.70	996.00	360,253.20		
RECON BLOCK CHANNEL WALL (NO AESTHETICS)	SFF 7,	7,424.00	51.75	384,192.00		
RECON BLOCK W/ WEATHERED EDGE & STAINING	SFF 7,	7,424.00	3.25	24,128.00		
		Total Chan	Total Change Order #2	768,573.20		
Change Order 12-13-18						
(SP) 8" CORRUGATED POLYPROPYLENE PIPE	LF.	(25.26)	42.00	-1,060.92		
(SP) 16" CORRUGATED POLYPROPYLENE PIPE	5	(18.60)	62.00	-1,153.20		
(SP) 18" CORRUGATED POLYPROPYLENE PIPE	LF	(2.10)	100.00	-210.00		
(SP) 21" CORRUGATED POLYPROPYLENE PIPE	5	(8.00)	100.00	-800.00		
(SP) 24" CORRUGATED POLYPROPYLENE PIPE	5	130.50	125.00	16,312.50		
(SP) 36" CORRUGATED POLYPROPYLENE PIPE	5	108.30	240.00	25,992.00		
(SP) 48" CORRUGATED POLYPROPYLENE PIPE	5	73.80	350.00	25,830.00		_
6' X 3' C76 CL 111 RCB, COMPLETE IN PLACE	25	(80.80)	220.00	-17,776.00		_
36" C76 CL III RCP, COMPLETE IN PLACE	5	85.00	140.00	11,900.00		_
STORM SEWER MANHOLE (5' DIA.)	EA	1.00	3,300.00	3,300.00		
STORM SEWER MANHOLE ADDED DEPTH (5' DIA.)	VF	10.40	160.00	1,664.00		
STORM SEWER MANHOLE ADDED DEPTH (6' DIA.)	VF	1.00	270.00	270.00		
ADJUST MANHOLE TO GRADE	EA	5.00	2,000.00	10,000.00		
INLET CI DES. 2 (D)	EA	1.00	8,850.00	8,850.00		
STRUCTURAL EXCAVATION (Outlet Structure)	Ծ	340.00	18.00	6,120.00		
(SP) 12" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	5	23.10	42.00	970.20		
(SP) 15" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	5	18.70	42.00	785.40		
(SP) 30" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 24")	5	46.00	125.00	5,750.00		-
INLET C! DES. 3 (CHARGE SAME UNIT PRICE AS INLET C! DES. 2)	EA	5.00	5,800.00	11,600.00		
		Total Chan	Total Change Order #3	108,343.98		
Change Order 4-16-19						
10' WIDE CONCRETE TRAIL (4" THICK)	SY (2,0	(2,618.00)	36.50	-95,557.00		
42" CONCRETE END TREATMENT (CLASS A CONC.)	Æ	(1.00)	5,800.00	-5,800.00		
36" C76 CL III RCP, COMPLETE IN PLACE	7	(40.00)	120.00	-4,800.00		
GRANULAR BACKFILL (#57 CRUSHED STONE CLEAN WASHED)	CY 7.	7,500.00	31.00	232,500.00		
INLET CLOSES, 2 (D)	Ą	(1.00)	8,850.00	-8,850.00		
INLET DES, 3D	EA	1.00	9,497.00	9,497.00		
CONCRETE PADS FOR FITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	λS	266.00	00'99	17,556.00		
SYNTHETIC TURF WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	SF 2,	2,425.00	12.00	29,100.00		
4' BLACK VINYL COATED CHAIN LINK FENCE	LF (6,0	(6,067.48)	18.75	-113,765.25		
4'x4'RCB	٠. ا	91.40	180.00	16,452.00		
CLASS A CONCRETE END TREATMENTS	EA	2,00	5,800.00	11,600.00		

Change Order 8-5-19						
CLASS C FLUMES, RIP RAP FROM END OF FLUMES TO HIGH WATER MARK	E	11.00	3,268.00	35,948.00		
CONCRETE PADS FOR FITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	S.	100.00	99.00	6,600.00		
SYNTHETIC TURF WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	35	(2,425.00)	12.00	-29,100.00		
UNDERCUT AND GEOGRID AT 17TH ST DUE TO UNSUITABLE SUBGRADE	λS	2,150.00	6.50	13,975.00		
ADDITIONAL AGGREGATE BASE AT UNDERCUT	δ	350.00	72.00	25,200.00		
ADDITIONAL CONCRETE SIDEWALK AT TRACTOR CROSSING	Ծ	40.00	165.00	6,600.00		
		Total Cha	Fotal Change Order #5	59,223.00		
Change Order 11-21-19			-			
TRAFFIC STRIPE (PLASTIC) (WHITE) (4" WIDE)	LF.	103.78	6.00	622.68		
TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	1.	405.00	6.00	2,430.00		
TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	1.F	89.00	20.00	1,780.00		
TRAFFIC STRIPE (PLASTIC) (WHITE) (SYMBOLS)	EA	2.00	500.00	1,000.00		
TRAFFIC STRIPE (PLASTIC) (WHITE) (ARROWS)	E	3.00	400.00	1,200.00		
ADDITIONAL #57 STONE BACKFILL	TON	250.00	67.00	16,750.00		
		Total Cha	Total Change Order #6	23,782.68		
Change Order 1-3-2020						
ACCESS DRIVES NEAR OUTLET STRUCTURE	SY	270.00	70.00	18,900.00		
TRICKLE CHANNEL (SIDEWALK PAY ITEM)	SY	102.00	67.00	6,834.00		
CONCRETE PADS FOR FITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	SY	(366.00)	99.00	-24,156.00		
EARTHWORK FOR CONCRETE FITNESS PADS (CO #4)	λ	61.58	53.59	3,300.00		
EARTHWORK FOR CONCRETE FITNESS PADS (CO #5)	SY	33.34	49.50	1,650.00		
SOLID SLAB SODDING (U-3 BERMUDA)	SY	17,633.04	1.80	31,739.47	:	
REPAIR MANHOLE EAST SIDE OF CHANNEL (PAID FROM A DIFFERENT FUND)	EA	1.00	3,350.00	3,350.00		
		Total Cha	Total Change Order #7	41,617.47		
		New Tota	New Total Project Cost	10,944,092.10		

4	Ibana Dasselablan	- Init	Ectimated	#41	(D*E) Ferimated	Ouantity	(G-D)	(G*E) Cost for Project	(I-F) Difference
(Column A)	(Column 8)	(C)	Quantity (D)	Price (E)	Cost (F)	Used (G)	in Quantity (H)	8	in Cost (J)
	SWPPP DOCUMENTATION AND MANAGEMENT	รา	1.00	4,000.00	4,000.00	1.00	0.00	4,000.00	0.00
	EARTHWORK	Շ	174,862.16	12.47	2,180,531.14	174,862.16	0.00	2,	0.00
	GRANULAR BACKFILL (#57 CRUSHED STONE CLEAN WASHED)	ζ	5,204.00	47.00	244,588.00	5,204.00	0.00		0.00
	PRECAST ARCH CULVERT W/ AESTHETICS	EA	1.00	549,000.00	549,000.00	1.00	0.00	S	0.00
	6" #57 CRUSHED STONE LEVELING PAD (WALL)	ζ	646.11	57.00	36,828.27	646.11	0.00		0.00
	8" COMPACTED SUBGRADE (WALL)	SY	4,045.00	13.00	52,585.00	4,045.00	0.00		0.00
	AGGREGATE BASE (TYPE A)	Շ	422.00	72.00	30,384.00	422.00	0.00		0.00
	PORTLAND CEMENT CONCRETE PAVEMENT (9" DOWEL JOINTED)	SY	1,900.64	52.00	98,833.34	1,900.64	0.00	51	0.00
	CONC. CURB (6" BARRIER-INTEGRAL)	LF	1,124.42	8.00	8,995.36	1,124.42	0.00	8,995.36	0.00
	BRICK PAVERS (SP)	SF	298.00	27.00	8,046.00	298.00	0.00		0.00
	24" CONCRETE END TREATMENT (CLASS A CONC.)	Æ	1.00	1,500.00	1,500.00	1.00	00:00	1,500.00	0.00
	(SP) 8" CORRUGATED POLYPROPYLENE PIPE	5	25.26	42.00	1,060.92	0.00	-25.26	00:00	(1,060.92)
	(SP) 16" CORRUGATED POLYPROPYLENE PIPE	7	18.60	62.00	1,153.20	0.00	-18.60		(1,153.20)
	(SP) 18" CORRUGATED POLYPROPYLENE PIPE	۳	5.40	100.00	540.00	3.30	-2.10	330.00	(210.00)
	(SP) 21" CORRUGATED POLYPROPYLENE PIPE	47	8.00	100.00	800.00	00.00	-8.00		(800.00)
	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	LF.	42.00	125.00	5,250.00	172.50	130.50		16,312.50
	(SP) 36" CORRUGATED POLYPROPYLENE PIPE	Ŀ	26.80	240.00	6,432.00	135.10	108.30		25,992.00
	(SP) 48" CORRUGATED POLYPROPYLENE PIPE	ιF	15.60	350.00	5,460.00	89.40	73.80	31,290.00	25,830.00
	6' x 3' C'76 CL III RCB, COMPLETE IN PLACE	ź)	80.80	220.00	17,776.00	0.00	-80.80	00:0	(17,776.00)
	36" C76 CL III RCP, COMPLETE IN PLACE	77	57.20	140.00	8,008.00	142.20	85.00	19,908.00	11,900.00
	STORM SEWER MANHOLE (5' DIA.)	EA	11.00	3,300.00	36,300.00	12.00	1.00		3,300.00
	STORM SEWER MANHOLE (6' DIA.)	EA	3.00	4,000.00	12,000.00	3.00	0.00		0.00
	STORM SEWER MANHOLE ADDED DEPTH (5' DIA.)	VF	21.34	160.00	3,414.40	31.74	10.40	5,078.40	1,664.00
	STORM SEWER MANHOLE ADDED DEPTH (6' DIA.)	VF	3.63	270.00	980.10	4.63	1.00	1,250.10	270.00
	INLET SMD (TYPE 2B)	EA	2.00	3,700.00	7,400.00	2.00	0.00	7,400.00	0.00
	ADJUST MANHOLE TO GRADE	ð	7:00	2,000.00	14,000.00	12.00	2.00		10,000.00
	4" PERFORATED SUBDRAIN PIPE	ιF	6,723.00	2:00	33,615.00	6,723.00	0.00		0.00
	INLET CLDES. 2 (D)	EA	5.00	8,850.00	44,250.00	5.00	0.00	4	0.00
	ST-95 STORM OUTLET STRUCTURE (COMPLETE)	EA	1.00	2,000.00	2,000.00	1.00	0.00	2,000.00	0.00
	TRAFFIC STRIPE (PLASTIC) (WHITE) (4" WIDE)	ų.	356.22	6.00	2,137.32	460.00	103.78		622.68
	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	25	80.00	20.00	1,600.00	169.00	89.00		1,780.00
	TRAFFIC STRIPE (PLASTIC) (WHITE) (SYMBOLS)	Æ	2:00	200.00	1,000.00	4.00	2.00	7	1,000.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	LF	223.00	2.00	446.00	22	0.00		0.00
	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	1.00	250.00	250.00		0.00		0.00
	CONSTRUCTION STAKING, LEVEL II	LSUM	1.00	29,800.00	29,800.00	1.00	0.00	"	0.00
	FIELD OFFICE	₹	1.00	5,000.00	5,000.00	1.00	0.00		0.00
	MOBILIZATION	Æ	1.00	230,000.00	230,000.00	1.00	0.00		0.00
	CLEARING AND RESTORING	LSUM	1.00	240,000.00	240,000.00	1.00	0.00	7	0.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LSUM	1.00	24,000.00	24,000.00	1.00	0.00		0.00
	REMOVE EXIST. HEADWALL & WINGWALL	\$	4.00	2,000.00	20,000.00	4.00	0.00		0.00
	REMOVAL OF 17TH STREET BRIDGE	่	1.00	38,000.00	38,000.00	1.00	0.00		0.00
	REMOVE SIDEWALK	SY	3,167.00	6.50	20,585.50	3,167.00	0.00		0.00
	REMOVE CURB & GUTTER	LF	1,124.00	5.50	6,182.00	1,124.00	0.00		0.00
	CONCRETE PAVEMENT REMOVAL	λS	1,900.64	8:00	15,205.13	1,900.64	0.00		0.00
	REMOVE DRIVEWAY	λS	48.20	45.00	2,168.85	48.20	0.00		0.00
	SIDEWALK	λS	314.00	67.00	21,038.00	416.00	102.00		6,834.00
	6" P.C. CONC. DRIVEWAY (HES)	SY	48.20	98.00	4,723.27	48.20	0.00	4,723.27	0.00

						Ì			
	4' BLACK VINYL COATED CHAIN LINK FENCE	5	6,067.48	18.75	113,765.25	0.00	-6,067.48	0.00	(113,765.25)
	WHEELCHAIR RAMP (TYPE B)	λS	47.14	140.00	6,598.98	47.14	0.00	6,598.98	0.00
	WHEELCHAIR RAMP (TYPE D)	SY	136.29	140.00	19,080.91	136.29	00:0	19,080.91	0.00
	TACTILE MARKERS/TRUNCATED DOMES	35	120.00	16.00	1,920.00	120.00	00:00	1,920.00	0.00
	SOLID SLAB SODDING (U-3 BERMUDA)	λS	120,286.96	1.80	216,516.53	137,920.00	17,633.04	248,256.00	31,739.47
	TEMPORARY SILT FENCE	5	15,100.41	1.40	21,140.57	15,100.41	00.0	21,140.57	0.00
	FILTER FABRIC	λS	1,935.00	2.75	5,321.25	1,935.00	00:0	5,321.25	00:00
	10' WIDE CONCRETE TRAIL (4" THICK)	λS	14,044.00	30.00	421,320.00	14,044.00	00'0	421,320.00	0.00
	TURE REINFORCEMENT MATS (TRMS)	λŚ	11,832.69	17.00	201,155.73	11,832.69	0.00	201,155.73	0.00
	TURE REINFORCEMENT MATS (ARMS)	λS	333.33	25.00	8,333.33	333.33	00.00	8,333.33	00:00
	BOLLARD POST (REMOVABLE RECEIVER W/ LID)	ā	4.00	1,000.00	4,000.00	4.00	00:0	4,000.00	0.00
	36" FLAP GATE	æ	2.00	6,300.00	12,600.00	2.00	00.00	12,600.00	00:00
	RECON BLOCK CHANNEL WALL (NO AESTHETICS)	SFF	54,237.00	51.75	2,806,764.75	61,661.00	7,424.00	3,190,956.75	384,192.00
	TBENCH EXCAVATION AND BACKELL (0° TO 10°)	2	82.00	38.00	3.116.00	82.00	0.00	3.116.00	0.00
Canitany Courac	12° COB 3E DOLY WISHBELD	; =	93.00	20.00	7 440 00	00 86	900	7,440,00	0.00
Saliitaly Sewel	12. SURSS FOLL WINGFED 24" STEEL CASING	3 5	80.00	300.00	24,000.00	80.00	0.00	24,000.00	0.00
	TPERIOD CYCAVATION AND PACKELL IN TO 103	2	00 223	10.00	6 770 00	677.00	00.0	6.770.00	0.00
	BOCK BACKELL	5	622.00	46.00	28 612 00	622 00	000	28 612 00	0.00
	ACE DIPE CANO	5 5	918.00	24.00	22,032,00	918.00	0.00	22,032.00	0.00
_	8" SOLID SLEEVE (RJ)	E	3.00	200.00	00.009	3.00	0.00	00:009	0.00
a	8" x8" x6" TEE	Æ	1.00	280.00	280.00	1.00	0.00	280.00	00:00
tlin	8" x8" x8" TEE	EA	4.00	320.00	1,280.00	4.00	00.00	1,280.00	00:00
əte	8" 11.25* BEND (RJ)	Æ	9.00	190.00	1,710.00	9.00	00.00	1,710.00	0.00
M	8" 22.5* BEND (RJ)	EA	5.00	190.00	950.00	2.00	00.00	950.00	00'0
	8" 45* BEND (RJ)	EA	10.00	190.00	1,900.00	10.00	00.00	1,900.00	0.00
	8" GATE VALVE (RJ) AND VALVE BOX	EA	5.00	1,250.00	6,250.00	2.00	00.00	6,250.00	0.00
	FIRE HYDRANT	EA	2.00	3,000.00	9000009	2:00	00:0	6,000.00	0.00
	CLEARING AND RESTORING	LSUM	1.00	27,000.00	27,000.00	1.00	0.00	27,000.00	0.00
	Indili En Suact S 118" DIAMETER)	ű	196.00	75.00	14.700.00	196.00	00.0	14.700.00	0.00
Bridge	STRUCTURAL CONCRETE	5	11.10	1,600.00	17,760.00	11.10	0.00	17,760.00	0.00
4	REINFORCING STEEL	81	850.00	2.00	1,700.00	850.00	00.00	1,700.00	00:00
	INSTALLATION OF BRIDGE ITEMS	æ	1.00	28,000.00	28,000.00	1.00	00:00	28,000.00	0.00
		,			1	4 4 4 4		00000	000
	DRILLED SHAFTS (18") DIAMETER	<u> </u>	156.00	00.60	11,000,00	120.00	8.0	11,700.00	00.0
Proge	STRUCTURAL CONCRETE	ב כ	0.90	7,000.00	1400.00	240.00	888	1 480 00	000
20	KEINFOXCING STEEL	9 ;	/#0.00	3.5	T,400.00	30.02	80.0	DO.000.00	8 8
	INSTALLATION OF BRIDGE ITEMS	ΕĀ	1.00	28,000.00	28,000.00	1.00	0.00	78,000.00	0.00
ure	STRUCTURAL EXCAVATION	Շ	5,260.00	18.00	94,680.00	2,600.00	340.00	100,800.00	6,120.00
nct	STRUCTURAL CONCRETE	ζ	1,041.30	996.00	1,037,134.80	1,403.00	361.70	1,397,388.00	360,253.20
ης	REINFORCING STEEL	18	83,270.00	1.03	85,768.10	83,270.00	0.00	85,768.10	0.00
19 1	PERFORATED UNDERDRAIN PIPE CONDUIT (6")	J.	262.00	55.00	14,410.00	262.00	0.00	14,410.00	0.00
nO	4 FT PEDESTRIAN RAILING	7	310.00	175.00	54,250.00	310.00	0.00	54,250.00	0.00
* 444 444	AN MINE CANDETE TOAL 1/4 THICK	2	3 242 00	102 95	81 860 EO	2 243 00	000	81 869.50	000
Add Att 1	10 WIDE CONCRETE TRAIL (4 THICK)	7	77.542.00	inche	~~'CAG'TO	4,673,001	Tanin	OAJOVC/av	2010

SEACONC.) EA 1.00 5,800.00 0.00 -1.00 0.00		10' W/DE CONCRETE TRAIL (4" THICK)	λς.	2,618.00	36.50	95,557.00	0.00	-2,618.00	00:00	(95,557.00)
Sector CLININGY, COMPLETE IN PLACE 100 120,000 130,000 1	Add Alt 2	42" CONCRETE END TREATMENT (CLASS A CONC.)	EA	1.00	5,800.00	5,800.00	00:00	-1.00	00:00	(5,800.00
Added Name Add		36" C76 CL III RCP, COMPLETE IN PLACE	'n	40.00	120.00	4,800.00	0.00	40.00	00.00	(4,800.00)
RECON BLOCK W/ WEATHERED EDGE & STANING SFF 54,237.00 3.25 176,270.25 G.661.00 7424.00 20,0392.21 CONSTRUCTION ELOCK W/ WEATHERED EDGE & STANING SFF 54,237.00 3.25 3.76,270.25 G.661.00 3.26.00 3.27.00 SFP 12" CORRUGATED POLYPROPILED PRE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 42.00 0.000 33.10 3.75.00 SFP 12" CORRUGATED POLYPROPILED PRE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 42.00 0.000 33.00 33.00 SFP 12" CORRUGATED POLYPROPILED PRE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 3.000 0.000 3.000 3.000 3.000 SFP 12" CORRUGATED POLYPROPILED PRE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 3.000 0.000 3.000 3.000 3.000 3.000 SFP 12" CORRUGATED POLYPROPILED PRE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 3.000 0.000 3.000 3.000 3.000 3.000 SFP 12" CORRUGATED POLYPROPILED PROPE (CHARGE SAME UNIT PRICE AS 8") LF 0.000 3.000 0.000 3.000										
L5UM	Add Alt 3	RECON BLOCK W/ WEATHERED EDGE & STAINING	SFF	54,237.00	3.25	176,270.25	61,661.00	7,424.00	200,398.25	24,128.00
L5UM										
15UM		Added Items								
1.		Construction Fencing	ISUM	0.00	5,375.27	00:00	1.00	1.00	5,375.27	5,375.27
1			5	00.0	42.00	0.00	23.10	23.10	970.20	970.20
F 0.00 1.25.00 0.00 46.00 46.00 5,750.00 1,1600.00		(SP) 15" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	5	00.0	42.00	0.00	18.70	18.70	785.40	785.40
EA 0.00 5,800.00 0.00 2.00 11,600.00 12,500.00 12,500.00 132,500.00 12,500.00 132,500.0		(SP) 30" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 24")	5	0.00	125.00	0.00	46.00	46.00	5,750.00	5,750.00
CY 0.00 31.00 0.00 7,500.00 232,500.00 RAGED) SY 0.00 9,497.00 0.00 1.00 1.00 9,497.00 RAGED) SY 0.00 66.00 0.00 0.00 0.00 0.00 0.00 RAGED SY 0.00 12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,00 11,00 11,600.00 0.00 0.00 10,600.00 0.00 0.00 11,600.00 0.00 0.00 11,600.00 0.00 0.00 11,600.00 0.00 <td></td> <td>INLET CI DES. 3 (CHARGE SAME UNIT PRICE AS INLET CI DES. 2)</td> <td>æ</td> <td>00.0</td> <td>5,800.00</td> <td>00.0</td> <td>2.00</td> <td>2.00</td> <td>11,600.00</td> <td>11,600.00</td>		INLET CI DES. 3 (CHARGE SAME UNIT PRICE AS INLET CI DES. 2)	æ	00.0	5,800.00	00.0	2.00	2.00	11,600.00	11,600.00
RAGED) SY 0.00 9,497.00 0.00		GRANULAR BACKFILL (#S7 CRUSHED STONE CLEAN WASHED)	ઇ	0.00	31.00	0.00	7,500.00	7,500.00	232,500.00	232,500.00
RAGED) SY 0.00 66.00 0.00 <t< td=""><td></td><td>(INLET DES. 3D</td><td>ā</td><td>0.00</td><td>9,497.00</td><td>0.00</td><td>1.00</td><td>1.00</td><td>9,497.00</td><td>9,497.00</td></t<>		(INLET DES. 3D	ā	0.00	9,497.00	0.00	1.00	1.00	9,497.00	9,497.00
SF 0.00 12.00 0.00			λS	00.0	00.99	00:00	00:00	00:0	00:00	0.00
LF 0.00 180,00 0.00 91,40 91,40 16,452.00 EA 0.00 5,800,00 0.00 2.00 2.00 11,600.00 FA 0.00 3,268.00 0.00 2,150.00 2,150.00 11,600.00 SY 0.00 75.00 0.00 400.00 400.00 13,975.00 LF 0.00 165.00 0.00 405.00 405.00 2,430.00 EA 0.00 6.00 0.00 405.00 405.00 2,430.00 TON 0.00 6.00 0.00 250.00 2,430.00 2,430.00 SY 0.00 6.70 0.00 250.00 250.00 1,200.00 SY 0.00 70.00 0.00 270.00 250.00 16,750.00 EA 0.00 53.59 0.00 270.00 250.00 16,750.00 EA 0.00 3,350.00 0.00 1.00 1.00 3,350.00 EA 0.00		SYNTHETIC TURE WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	SF	00:00	12.00	0.00	0.00	0.00	0.00	0.00
K EA 0.00 5,800.00 0.00 2.00 11,600.00 K EA 0.00 3,268.00 0.00 11.00 11,600.00 35,948.00 SY 0.00 6.50 0.00 2,150.00 2,150.00 21,500.00 13,975.00 CY 0.00 165.00 0.00 400.00 400.00 400.00 2,500.00 2,300.00		4'x4'RCB	5	00:00	180.00	0.00	91.40	91.40	16,452.00	16,452.00
K EA 0.00 3,268.00 0.00 11.00 35,948.00 SY 0.00 6.50 0.00 2,150.00 2,150.00 13,975.00 CY 0.00 72.00 0.00 350.00 350.00 25,200.00 CY 0.00 165.00 0.00 40.00 40.00 5,200.00 FA 0.00 165.00 0.00 40.00 40.00 5,200.00 FA 0.00 6.00 0.00 250.00 12,300.00 1,200.00 ND EA 0.00 70.00 250.00 16,750.00 16,750.00 ND EA 0.00 70.00 270.00 16,750.00 18,900.00 AD 0.00 3,350.00 0.00 33.34 33.34 1,550.00 AD 0.00 3,350.00 0.00 1.00 1.00 3,350.00 AD 0.00 3,350.00 0.00 1.00 1.00 1.00 AD 0.00 <td< td=""><td></td><td>CLASS A CONCRETE END TREATMENTS</td><td>EA</td><td>00:00</td><td>5,800.00</td><td>0.00</td><td>2.00</td><td>2.00</td><td>11,600.00</td><td>11,600.00</td></td<>		CLASS A CONCRETE END TREATMENTS	EA	00:00	5,800.00	0.00	2.00	2.00	11,600.00	11,600.00
SY 0.00 6.50 0.00 2,150.00 13,975.00 CY 0.00 165.00 0.00 350.00 350.00 25,200.00 CY 0.00 165.00 0.00 40.00 6,600.00 CY 0.00 165.00 0.00 40.00 6,600.00 CY 0.00 6.00 0.00 3.00 3.00 3.00 1,200.00 CY 0.00 70.00 0.00 250.00 2,430.00 CY 0.00 70.00 0.00 250.00 16,750.00 CY 0.00 70.00 0.00 250.00 16,750.00 CY 0.00 70.00 0.00 250.00 16,750.00 CY 0.00 3,350.00 0.00 33.34 33.34 1,650.00 CY 0.00 3,350.00 0.00 1.00 3,350.00 CY 0.00 3,350.00 0.00 1.00 3,350.00 CY 0.00 3,350.00 0.00 1.00 1.00 3,350.00 CY 0.00 3,350.00 0.00 1.00 1.00 3,350.00 CY 0.00 3,350.00 0.00 1.00 1.00 1.00 CY 0.00 0.00 0.00 0.00 0.00 1.00 1.00 CY 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CY 0.00			EA	00:00	3,268.00	0.00	11.00	11.00	35,948.00	35,948.00
Cy 0.00 72.00 0.00 350.00 350.00 25,200.00 Cy 0.00 165.00 0.00 40.00 40.00 6,600.00 LF 0.00 6.00 0.00 405.00 40.00 6,600.00 TON 0.00 400.00 0.00 3.00 1,200.00 1,200.00 TON 0.00 70.00 0.00 250.00 250.00 18,900.00 TFUND EA 0.00 49.50 0.00 33.34 33.34 1,500.00 Total Orginal Project Budget EA 0.00 3,350.00 0.00 1.00 1.00 3,350.00 Total Orginal Project Budget 0.00 3,489,243.75 1.00 1.00 3,350.00		UNDERCUT AND GEOGRID AT 17TH ST DUE TO UNSUITABLE SUBGRADE	SY	0.00	6.50	0.00	2,150.00	2,150.00	13,975.00	13,975.00
CY 0.00 165.00 0.00 40.00 40.00 6.600.00 LF 0.00 6.00 0.00 405.00 405.00 2,430.00 EA 0.00 400.00 0.00 3.00 1,200.00 TON 0.00 67.00 0.00 250.00 1,200.00 SY 0.00 67.00 0.00 270.00 18,900.00 FA 0.00 49.50 0.00 33.34 33.34 1,650.00 Total Orginal Project Budget A 0.00 3,350.00 0.00 1.00 1.00 3,350.00 Total Orginal Project Budget A 0.00 3,489,243.75 Total Change Total Change		ADDITIONAL AGGREGATE BASE AT UNDERCUT	ζ	00:00	72.00	0.00	350.00	350.00	25,200.00	25,200.00
LF 0.00 6.00 0.00 405.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,430.00 2,200.0		ADDITIONAL CONCRETE SIDEWALK AT TRACTOR CROSSING	Շ	00:0	165.00	0:00	40.00	40.00	6,600.00	6,600.00
TON 0.00 400.00 3.00 3.00 1,200.		TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	5	00:00	6.00	00:0	405.00	405.00	2,430.00	2,430.00
TON 0.00 67.00 0.00 250.00 250.00 16,750.00		TRAFFIC STRIPE (PLASTIC) (WHITE) (ARROWS)	EA	0.00	400.00	0.00	3.00	3.00	1,200.00	1,200.00
Strain Companies Strain Comp		ADDITIONAL #57 STONE BACKFILL	TON	0.00	62.00	0.00	250.00	250.00	16,750.00	16,750.00
EA 0.00 53.59 0.00 61.58 61.58 3;300.00 TFUND EA 0.00 49.50 0.00 33.34 33.34 1,650.00 Total Orginal Project Budget EA 0.00 3,350.00 0.00 1.00 1.00 3,350.00 Total Orginal Project Budget 9,849,243.75 Total Change Total Change Total Change		ACCESS DRIVES NEAR OUTLET STRUCTURE	λS	0.00	70.00	0.00	270.00	270.00	18,900.00	18,900.00
EA 0.00 49.50 0.00 33.34 33.34 1,650.00 TFUND EA 0.00 3,350.00 0.00 1.00 1.00 3,350.00 Total Orginal Project Budget Total Change		EARTHWORK FOR CONCRETE FITNESS PADS (CO #4)	EA	00:00	53.59	0.00	61.58	61.58	3,300.00	3,300.00
TFUND EA 0.00 3,350.00 0.00 1.00 3,350.00 Total Orginal Project Budget Total Change To		EARTHWORK FOR CONCRETE FITNESS PADS (CO #5)	EA	00:00	49.50	0.00	33.34	33.34	1,650.00	1,650.00
Total Orginal Project Budget Total Change		REPAIR MANHOLE EAST SIDE OF CHANNEL (PAID FROM A DIFFERENT FUND)	4	00:00	3,350.00	0.00	1.00	1.00	3,350.00	3,350.00
Total Project Budget						9,849,243.75			Total Change	1,094,848.35
. 1 1										
								Tot	al Project Budget	10,944,092.10

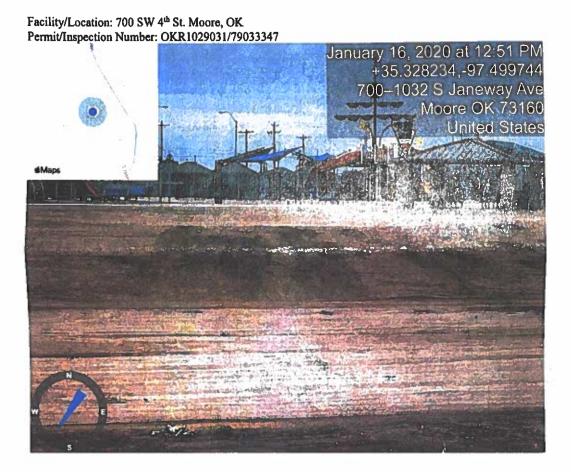


Photo #1

Photographer: Kambridge Stephens

Thursday, January 16, 2020

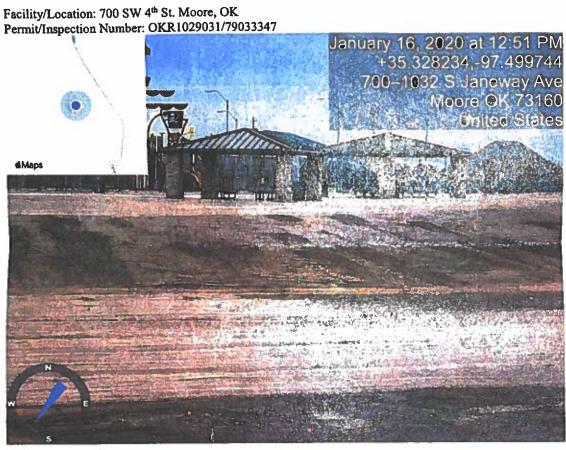


Photo #2

Photographer: Kambridge Stephens

Thursday, January 16, 2020

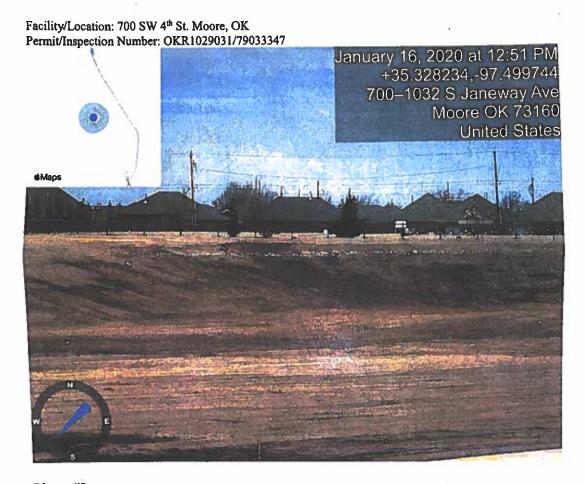


Photo #3

Photographer: Kambridge Stephens

Thursday, January 16, 2020

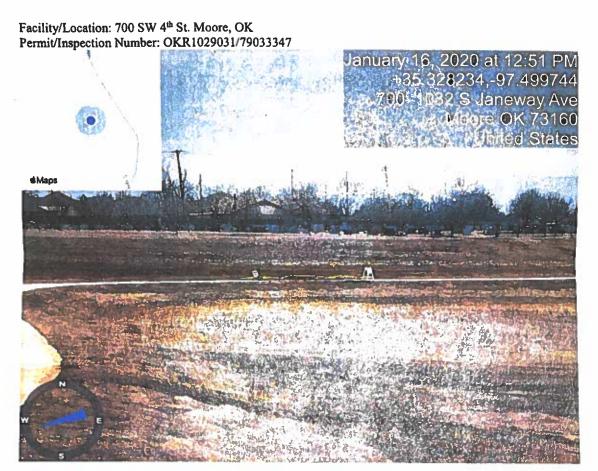


Photo #4

Photographer: Kambridge Stephens

Thursday, January 16, 2020

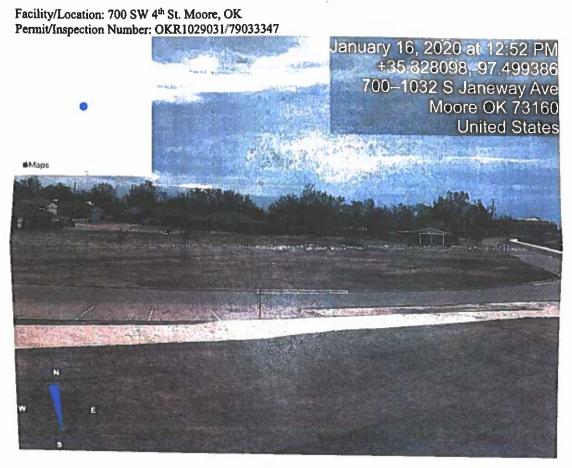


Photo #5

Photographer: Kambridge Stephens

Thursday, January 16, 2020

Facility/Location: 700 SW 4th St. Moore, OK Permit/Inspection Number: OKR1029031/79033347

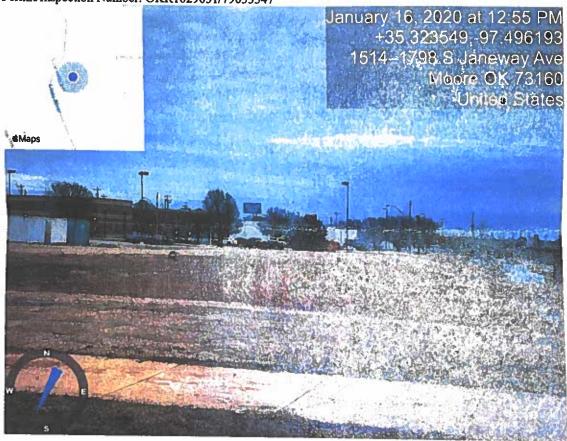


Photo #6

Photographer: Kambridge Stephens

Thursday, January 16, 2020

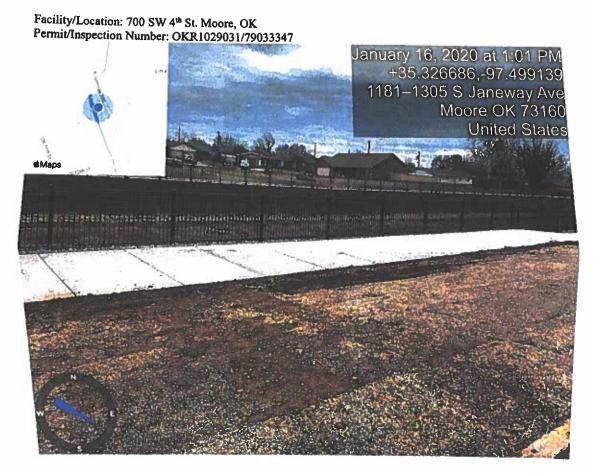


Photo #7

Photographer: Kambridge Stephens

Thursday, January 16, 2020

Kahley Gilbert

From:

Sent: To:	Thursday, January 02, 2020 Kahley Gilbert	9:36 AM	
Subject:	Re: sod		
It appears the detention area is slopes of the grade and also to detention pond in disturbed a	he sidewalks which were de	eleted. Also was sod need	ed on east side of the
On Thu, Jan 2, 2020 at 8:11	AM Kahley Gilbert < KGilb	ert@cityofmoore.com> w	rote:
Day,			
Sorry I have been out of the of the quantities didn't match. Is		you were going to meet wit	h the sod guy to figure out why
Thanks,			
Kahley			
From: Day Zimbelman [mailto Sent: Tuesday, December 31, 1 To: Kahley Gilbert < KGilbert@ Subject: sod	2019 8:50 AM	octing.com]	
Kahley: Do you know if an else, just didn't know if we rend of this week.			nuch complete with everything ably be demobilizing by the
end of this week.			*
Day Zimbelman			
Project Manager/Estimator			

Day Zimbelman <dzimbelman@downeycontracting.com>

Little River Park

Ticket	Date	Roils	SY
2500		32	1280
2102		34	1360
1986		34	1360
2499		36	1440
2498	· ·	32	1280
	8/21/2019	32	1280
2490		32	1280
2478		37	1480
	7/26/2019	34	1360
1981		34	1360
	7/21/2019	34	1360
1980		34	1360
2475	7/23/2019	34	1360
-	7/23/2019	34	1360
1979	 	34	1360
	7/23/2019	34	1360
2473		33	
	7/22/2019	34	1360
	7/22/2019	34	1360
	7/22/2019	34	1360
2471		26	1040
2470		34	1360
2469	· · · · · · · · · · · · · · · · · · ·	34	1360
1975	7/19/2019	42	1680
2463	7/12/2019	34	1360
2462	7/12/2019	34	1360
2461	7/12/2019	34	1360
1969	7/12/2019	34	1360
1968	7/12/2019	34	1360
1967	7/12/2019	34	1360
2454	7/1/2019	35	1400
2453	7/1/2019	34	1360
2452	6/29/2019	37	1480
2451	6/28/2019	37	1480
2300	6/28/2019	8	320
2299	6/28/2019	37	1480
2298	6/27/2019	34	1360
2297	6/27/2019	34	1360
2296	6/26/2019	34	1360
2295	6/26/2019	34	1360
2294	6/26/2019	34	1360
2293	6/25/2019	34	1360
2292	6/25/2019	34	1360

2289	6/22/2019	32	1280
2288	6/22/2019	32	1280
2285	6/15/2019	32	1280
284	6/15/2019	32	1280
1963	6/15/2019	33	1320
2283		33	1280
	6/13/2019		
2282	6/13/2019	32	1280
2281	6/13/2019	32	1280
2074	3/2/2019	40	1600
2073	3/20/2019	36	1440
2072	3/20/2019	36	1440
2071	3/20/2019	36	1440
2070		36	1440
2069	3/19/2019	36	1440
2068	3/19/2019	36	1440
2067	3/19/2019	36	1440
2066	3/19/2019	36	1440
2065	3/18/2019	36	1440
2064	3/18/2019	36	1440
2063	3/18/2019	36	1440
2062	3/8/2019	36	1440
2061	3/8/2019	36	1440
2060	3/8/2019	36	1440
2059		34	1360
2058	3/8/2019	36	1440
2057	3/8/2019	34	1360
2056	3/8/2019	36	1440
1525	3/8/2019	5	200
2116	9/19/2019	34	1360
2115	9/19/2019	34	1360
1993		34	1360
	9/18/2019	34	1360
	9/18/2019	34	1360
2111	9/11/2019	34	1360
1992	9/11/2019	34	1360
1991	9/9/2019	34	1360
2110	9/9/2019	34	1360
2109	9/9/2019	34	1360
2106	9/5/2019	34	1360
2105	9/5/2019	34	1360
1988	9/5/2019	34	1360
1987	9/5/2019	34	1360
2104		34	1360
2103	9/4/2019	34	1360
	7/7/2020		
	3/ 1/2023		

GREEN TURF	URF SOD	GREEN TURF SOD
31 Baylee Creek Tra 580-353-TURF (8873) O	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 3 4-19	Ticket # 2056	Date 3-8-14 Ticket # 1525
Sold To: 67.8. Job Site: 1,71e R. Contractor: Downey	wer Park	Sold To: CTS Job Site: Little Live Plank Contractor: Dewrey
Total Rolls This Load: 36	Total Sq. Yd. 1440	Total Rolls This Load: 6 Total Sq. Yd. 200
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft
Driver: Day Col	Field Cut Jags Hury	Driver: Chu.'s Field Cut Sou's Hour Received By: DT
Susting Distriction of the sustain o		Kaleb by: Sustin

Sois Hopeny by: Sustilu Received By: DI

All Sales Final

Thank You

Thank You

All Sales Final

GREEN TURF 50 31 Baylee Creek Trail ~ Lawton, OK 7350	2F 50D awton, OK 73501	GREEN TURE SOD	2F 50D awton, OK 73501
580-353-TURF (8873) Office ~ 580-353-8872 Date ? - 8-79 Ticket #	~ 580-353-8872 Fax Ticket # 2058	Date 3 -8 -79 Ticket # 205	Ticket # 2057
 ة.		Sold To:	G.
	nek	1,576 Ron	Pack
Contractor:		Contractor:	
Total Rolls This Load: 36	Total Sq. Yd. 1446	Total Rolls This Load: 34	Total Sq. Yd. 🔏 💪
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.

Field Cut Joes Hay Driver: DAVI'd Received By: ___

Field Out Joes-1/wy

Driver: Driver

Received By: _

All Sales Final

Thank You

All Sales Final

GREEN TURE 31 Baylee Creek Trail ~ Lawfon	IRF SOD	31 Baylee Creek Trail ~ Lawton, OK 73501	1RF 50D Lawton, OK 73501
580-353-TURF (8873) Office ~ 580-353-8872 Fax	e ~ 580-353-8872 Fax	580-353-TURF (8873) Office ~ 580-353-8872 Fax	e ~ 580-353-8872 Fax
Date 3-8-19	Ticket # 2060	Date 3-8-19	Ticket # 2059
Sold To: 658.		Sold To:	
Job Site: Little Rock Contractor: Dans ev	Pack	Job Site: Little Rund Contractor: Downey	PARK
	PJ.		
Total Rolls This Load: 36	Total Sq. Yd. 1440	Total Rolls This Load: 34	_ Total Sq. Yd. <i>1360</i>
Total Pallets This Load:	Total Sq. Pt.	Total Pallets This Load:	Total Sq. Ft

Driver: Man'd Field Cut Ness. May.

Received By: Lishin

Field Cut Joes- / Field Cut

All Sales Final

Thank You

All Sales Final

Received By:

Driver: Dawid

GREEN TURF SOD	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Date 3-8-19 Ticket # 2061	Sold To: G.T.S. Job Site: Little River Park Contractor: Dawney	Total Rolls This Load: 36 Total Sq. Yd. 1440	Total Pallets This Load: Total Sq. Ft	Driver: Bhuid Field Cut 30 es 16
	ail ~ Lawton, OK 73501 Office ~ 580-353-8872 Fax	Ticket # 2062	Ruea Back	Total Sq. Yd. 1440	Total Sq. Ft.	Field Cut Je Co - Keny
GREEN TURF	31 Baylee Creek Trail ~ Lawton, 580-353-TURF (8873) Office ~ 580-	Date 3-8-19	Sold To: Gris. Job Site: Krith R Contractor: Dance	Total Rolls This Load:36	Total Pallets This Load:	Driver: Daw.

Driver: Brund Field Cut 10 es fluis
Received By: LSTUNG. The Jan 1

Thank You

All Sales Final

Received By:

Thank You

All Sales Final

GREEN TURF SOD	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Date 3-18-19 Ticket # 2063	Sold To: GITS. Job Site: Lith River Pack Contractor: Daw see	Total Rolls This Load: 36 Total Sq. Yd. 1440	Total Pallets This Load: Total Sq. Ft	Driver: David
URFSOD	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Ticket # 2064	Ruen Prak	Total Sq. Yd. 1446	Total Sq. Ft.	Field Cut. Jou's flery
GREEN TURF.	31 Baylee Creek Trai 580-353-TURF (8873) O	Date 3-18-19	Sold To: 6.5.8. Job Site: Little Riv Contractor: Dayney	Total Rolls This Load:	Total Pallets This Load:	Driver: Assurial

Driver: Dawid Field Cut alles thuy.

Received By: Stanth (19573 650)

All Sales Final

Thank You

All Sales Final

Received By: _

GREEN TURE SOC 31 Baylee Creek Trail ~ Lawton, OK 73501	7 F 500 wton, OK 73501 580-353-8872 Fax Ticket # 2066	Trail - 1
7	Total Sq. Yd. 1440	Total Pallets This Load: Total Sq. Yd Total Sq. Ft

Field Cut Joe's - Kuy All Sales Final Received By: _

Field Cut Vecs / Juny

III Sales Final

Received By:

)river:

Thank You

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax 3 - /9 - /9 Ticket # 206	500 50.353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax Date 3 7 9 - 79	Lawton, OK 73501 ~ 580-353-8872 Fax Ticket # 2067
Sold To: G.C. S. Job Site: Little River Pack Contractor: Dan wey	3	Sold To: 6-5-5-5-5 Job Site: 2.774 River	Prok.
Total Rolls This Load: 36 Tota	Total Sq. Yd. 1440	Total Rolls This Load: 36	_ Total Sq. Yd. /女化
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.

Driver: Daniel Received By:

Find Cut Joe's - / Fruy

Driver: Danla

Received By: _

All Sales Final

Thank You

Thank You

All Sales Final

GREEN TURF SOD	GREEN TURF SOD	JRF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	~ Lawton, OK 73501 ce ~ 580-353-8872 Fax
Date 3-19-19 Ticket # 2070	Date 3-19-19	Ticket # 2069
7 7	3 17	Pruse.
Contractor: Klaw ve y Total Rolls This Load: 26 Total Sq. Yd. 1440	Contractor: () a week	Total Sq. Yd. 1440
Total Pallets This Load:Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.
Driver: Annil 7 Field Cut Doe's Huy	Driver: Drewid	Field Cut Joe's Hary

Received By: Dan's for

All Sales Final

Received By:

GREEN TURF SOD

GREEN TUR	URFSOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lav 580-353-TURF (8873) Office ~	il ~ Lawton, OK 73501 iffice ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 3-20-19	Ticket # 2072	Date 3-30-19 Ticket # 2071
Sold To: Cor.S. Job Site: Lattle Diven	a Jack	Sold To: 67.8. Job Site: Lungth Park
Contractor:		Contractor: Downey
Total Rolls This Load:	Total Sq. Yd. 1446	Total Rolls This Load: 36 Total Sq. Yd. 14/40
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft.
Driver: Dry d. Received By: D.	Field Cutylock they	Driver: Day is Field Cut Vee's 14- Received By: Kalab (24)

All Sales Final

All Sales Final

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 3 - 2/- / 2 Ticket # 2074	Date 7 - 20 - 19 Ticket # 2073
Sold To: GITS. Job Site: Little Rived Pade Contractor: Doursey	Sold To: G.T.S. Job Site: Little River Park Contractor: Description
Total Rolls This Load: 35 40 Total Sq. Yd. 244 1660	Total Rolls This Load: 36 Total Sq. Yd. 1440
Total Pallets This Load: Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft.
Driver: Daw of Field Cut Tork May Received By:	Driver: Dand Field Cuty of & Kuy

All Sales Final

Thank You

All Sales Final

Driver: 2 Muic Field Cut Ante Driver: 1200:	The state of the s	Total Pallets This Load: Total Sq. Ft Total Sq. Ft Total Sq. Ft	Total Rolls This Load: 32 Total Sq. Yd. 1980 Total Solution Total Sq. Yd. 1280	Or: Coles Mani	Sold To: Gist Bors Park Jose Job Site: Little Bors Dock	Date 6 - 13 19 Ticket # 2282 Date 6 13 - 19 Ticket # 2281	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax 580-353-TURF (8873) Office ~ 580-353-8872 Fax	GREEN TURF SOD
---	--	---	--	----------------	---	---	---	----------------

Thank You

All Sales Final

Thank You

All Sales Final

GREEN	GREEN TURF SOD	GREEN TURF SOD	200
31 Baylee Creek Tr 580-353-TURF (8873)	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	n, OK 73501 0-353-8872 Fax
)ate 6-15-19	Ticket # 1963	Date 6-13-19	Ticket # 2283
old To:	5	Sold To:	
ob Site: LTTK Rouce Park Contractor: 6128	a Park	Job Site: Lottle River Back Contractor: Coney Man	
53 otal Rolls This Load: 23	7.520 Total Sq. Yd. 1888	Total Rolls This Load: 32 Tota	Total Sq. Yd. <i>12.80</i>
otal Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Tota	Total Sq. Ft.

Field Cut Driver: Received By: 4

Field Cut Hale

river: Lathorte & R.

eceived By: 2

Il Sales Final

Thank You

Thank You

All Sales Final

Total Sq. Yd. 1246 Ticket # 2284 GREEN TURF SOD 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax Field Cut Total Sq. Ft. Total Rolls This Load: 32 Total Pallets This Load: Contractor: Job Site: Driver: Sold To: Ticket # 2285 GREEN TURF SOD Total Sq. Yd. 1228 580-353-TURF (8873) Office ~ 580-353-8872 Fax Field Cut MALE 31 Baylee Creek Trail ~ Lawton, OK 73501 Total Sq. Ft. LATLE RUSA PORK Fotal Rolls This Load: 32 Fotal Pallets This Load: Contractor: ob Site: Sold To:)river: __ Jate__

All Sales Final

Received By:

Thank You

III Sales Final

Received By:

GREEN TURF SO	URF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lav 580-353-TURF (8873) Office ~	31 Baylee Creek Trail ~ Lawton, OK 73501 0-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 6 - 32 - 19	Ticket # 2289	Date 6 - 22 - 19 Ticket # 2288
Sold To:	Prof.	Sold To: G. 7.S. Tob Site: Little Riven Pack
or.	1 ()	or GReg TRUE
Total Rolls This Load: 32	Total Sq. Yd. 1280	Total Rolls This Load:
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft
Driver: Daniel Received By:	Field Cut HALE	Driver: David Field Cut Hale Received By:

Thank You

All Sales Final

GREEN TURF SOI	URFSOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 F	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
25 Date 6 25 19	Ticket # 2293	Date
Sold To: Green Johnst Contractor: Compa Them	. Dink	Sold To: 67.5. Job Site: 1.774 River 12.004 Contractor: 612 Mani-
Total Rolls This Load: _3 ヴ	Total Sq. Yd. 1360	Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft
Driver: Channel	Field Cut / (m) /20	Driver: 1) Duried Received By: 12 The Field Cut 1/1/2

Thank You

All Sales Final

Thank You

GREEN TURF S	URF SOD	GREEN TURF SOD
31 Baylee Creek Tra 580-353-TURF (8873) (31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 6, 26-19	Ticket # 2295	Date
Sold To: Contractor: Contractor: Contractor:	2001 Just	Sold To: Contractor: Chay Went
Total Rolls This Load: 34/	Total Sq. Yd. 1360	Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:Total Sq. Ft.
Driver: 2, 2, 18.	Field Cut //n/e	Driver: Davied Received By:

Thank You

All Sales Final

31 Baylee Creek Trail ~ Lawton, OK 735(580-353-TURF (8873) Office ~ 580-353-8872	GREEN TURE SOD 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	GREEN TURF 500 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	F _x X
Date (0-,27-19	Ticket # 2297	Date 6 - 36 - 19	2296
Sold To: G. T.S. Job Site: LITH Buca	1 mak	Sold To: Gras.	
Contractor: Cheg Read		Contractor: Gley Hen	
Total Rolls This Load: 34	Total Sq. Yd. /360	Total Rolls This Load: 34 Total Sq. Yd.	1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:Total Sq. Ft	
Driver: Daniel Received By:	Field Cut 1/1/2	Driver: Desiral Field Cut +h1/2-	, J

Thank You

All Sales Final

GREEN TURF SOL	JRF SOD	GREEN TURF SOD	RF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 F	- Lawton, OK 73501 se ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Lawton, OK 73501 ~ 580-353-8872 Fax
Date 6 28 19	Ticket # 2299	Date	Ticket # 2298
Sold To:		Sold To: C. 7S.	
or: Down		or: 620, 72	1
Total Rolls This Load: 37	Total Sq. Yd. 1422	Total Rolls This Load: 34	- Total Sq. Yd
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.
Driver:	Field Cut	Driver: 1980 3	Field Cut HAILE

Thank You

All Sales Final

GREEN TURF SO	URF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 7350 580-353-TURF (8873) Office ~ 580-353-8872	- Lawton, OK 73501 fice - 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date	Ticket # 2451	Date 6 28-19 Ticket # 2300
Sold To: 67.S. Job Site: 7.47 2.cca Contractor:	d Drak	Sold To: GJ.S. Job Site: A. The Cover Park Contractor: Downer
Total Rolls This Load: 37	Total Sq. Yd. 14/80	Total Rolls This Load: 8 Total Sq. Yd. 320
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:Total Sq. Ft
Driver: () Driver Received By:	Field Cut + 10/e	Driver: Field Cut Hake Received By:

Thank You

All Sales Final

GREEN TURF SC	IRF SOD	GREEN TURF SOD	20 D
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Lawton, OK 73501 e ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	OK 73501 353-8872 Fax
Date 7-1-19	Ticket # 2453	Date	Ticket # 2452
Sold To: G. 7.5. Job Site: Link Even Contractor: Dunney) nick	Sold To: G. T.S. Job Site: LITTLE RIVEL Contractor: December	
Total Rolls This Load: 34	Total Sq. Yd. 1360	Total Rolls This Load: 37 Total	Total Sq. Yd. 14/80
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total	Total Sq. Ft.
Driver: 1) pured Received By: 2	Field Cut Flale	Driver: Described Cut	ut /4/2/e

Thank You

All Sales Final

GREEN TURF	URFSOD	GREEN TURF SOD
31 Baylee Creek Trail 580-353-TURF (8873) Of	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax '- τίατ S
Date 7-12-19	Ticket # 1968	Date 7 1/2 - 1967
Sold To: L+ S Job Site: Aith River Contractor: Downey	e park	Sold To: G.T.S. Job Site: LITTLe River Pack Contractor: Dominey
Total Rolls This Load:		Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:Total Sq. Ft.
Driver: Sami	Field Cut #Ale	Driver: David Field Cut +11/e

Received By:

All Sales Final

Thank You

All Sales Final

GREEN TURF SOI	RF SOD	GREEN TURF SOD	RF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	-awton, OK 73501 ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	awton, OK 73501 ~ 580-353-8872 Fax
Date 7-19-19	Ticket # 2461	Date 7-12-19	Ticket # 1969
Sold To: Gr.S. Job Site: Lette River of Contractor: Dance of	GARE	Sold To: Lettle Rivea proContractor: Downer	PARK
Total Rolls This Load: 34	Total Sq. Yd. 1.360	Total Rolls This Load:	Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.
Driver: 1940, of Received By:	Field Cut 14/2/e	Driver: Some	Field Cut #A/e

Thank You

Thank You

GREEN TURF	2F 50D	GREEN TURF SOD	0
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	wton, OK 73501 - 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	501 72 Fax
Date 7-13-19	Ticket # 2463	Date 7 - 1-9 Ticket	Ticket # 2462
Sold To: 6 7.5- Job Site: Little River Par Contractor: Downey	The safe	Sold To: Gr.S. Job Site: Little River Pack Contractor: Downey	
Total Rolls This Load: 34	Total Sq. Yd. 1360	Total Rolls This Load: 34 Total Sq. Yd.	1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft	
Driver: Dawiel	Field Cut /4/1/e.	Driver: 1) Asy of Field Cut Hake	ALC

Driver: Day of Field Cut Hake

All Sales Final

Thank You

All Sales Final

Received By:

GREEN TURF	URF SOD	GREEN TURF SOD
31 Baylee Creek Trai 580-353-TURF (8873) Of	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 1-19-19	Ticket # 2469	Date 7-19-10
Sold To: Gris. Job Site: LTLe Ling Contractor: December	Duck.	Sold To: 6+5 Job Site: Downey Contractor: Downey
Total Rolls This Load:	Total Sq. Yd. /360	Total Rolls This Load: 42 Total Sq. Yd. 1680
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:

Field Cut 12-Driver: 5.4/1/5 Received By: _

Field Cut MAKE

Driver: 4/4

Received By: __

All Sales Final

Thank You

All Sales Final

31 Baylee Creek Trail ~ Lawton, OK 7350 580-353-TURF (8873) Office ~ 580-353-8872	RF 500 -awton, OK 73501 ~ 580-353-8872 Fax	GREEN TURF 500 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	RF 50D Lawton, OK 73501 ~ 580-353-8872 Fax
Date 7 - 19 - 19	Ticket # 2471	Date	Ticket # 2470
Sold To: Correct Rocal Contractor: Description	J. M. K.	Sold To: G. 7.5.5. Job Site: A. 77 Le Ruee Contractor: December	Jank
Total Rolls This Load:	Total Sq. Yd. ノンソジ	Total Rolls This Load: 34	Total Sq. Yd. 1200
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft

Field Cut 1/0/ Driver: 1 40 Received By: Z All Sales Final

Field Cut 1/11/2

Driver: DA

Received By: _

All Sales Final

Thank You

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 7-2.2-15	Date 72.19 Ticket # 1976
Sold To: L+15 Job Site: L,74/2 Zir c. 1114 Contractor: Decent	Sold To: Lith River My Contractor: Down of
Total Rolls This Load: 55 Total Sq. Yd. 780	Total Rolls This Load: 36
Total Pallets This Load:	Total Pallets This Load:Total Sq. Ft.
Briver: High Cut 198/2 100-13 Received By: Brand On These Tan	Received By

Thank You

Thank You

GREEN TURF SO		GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872)1 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 7-14-15 Ticket	Ticket #2473 Date 7-22-19	Ticket # 2472
Sold To: GJS Job Site: A. TTA Ruca Pank Contractor: Deanny	Sold To: C. T. S. Job Site: L. TThe Power. Contractor: Downers	2 mak
Total Rolls This Load: 33 Total Sq. Yd.	1820 Total Rolls This Load: 34	Total Sq. Yd. 1360
Total Pallets This Load:Total Sq. Ft	Total Pallets This Load:	Total Sq. Ft.
Driver: David Field Cut / Mn. Received By:	Driver: Driver: Received By:	Field Cut ////

Thank You

All Sales Final

GREEN TURF SO	RF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 7350 580-353-TURF (8873) Office ~ 580-353-8872	Lawton, OK 73501 ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 7-25-19	Ticket # 1979	Date 72-72 Ticket # 1978
Sold To: 6-75 Job Site: 4,711/2 River gare Contractor: 66 cm el	20CK	Sold To: Sol
'Total Rolls This Load:	Total Sq. Yd. 1362	Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:Total Sq. Ft.
Driver: 1906	Field Cut Hale 12 12 12	Driver: Sans E

Received By: All Sales Final

All Sales Final

Received By:

GREEN TURF SOD

GREEN TURF SOD

580-353-TURF (8873) Office ~ 580-353-8872 Fax 31 Baylee Creek Trail ~ Lawton, OK 73501

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax

Date 7-23-19	Ticket #2475	Date 7-33-19 Ticke	Ticket # 2474
Sold To: 6 J.S. Job Site: 2. The Ruch Contractor: Down of	Prink	Sold To: Contractor: Downey	
Total Rolls This Load:	Total Sq. Yd. 1360	Total Rolls This Load: 34 Total Sq. Yd. 1360	1. 1.360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft	ا
Driver: D. D. L. L. L. Received By:	Field Cut Anle Nori'M	Driver: DAY STEEL Field Cut Hale-M. Received By:	4/1/2-14

All Sales Final

Thank You

All Sales Final

GREEN TURF SOD

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date	Date 07/24/19
Sold To: C.T.S. Job Site: Little River Pack	Sold To: (2,7.5.) Job Site: Little River Park
Total Rolls This Load: 34 Total Sq. Yd. 1360	1 .=
Total Pallets This Load: Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft.
Driver: David Received By:	Driver: Joseph Hathan Field Cut Hele Man Received By:

All Sales Final

All Sales Final

Thank You

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 7-36-19.	Date 7-36-19
Sold To: 6.79. Job Site: Little Rush Ank Contractor: Dawning	Sold To: Litte Bic. 202k Job Site: Litte Bic. 202k Contractor: Down 114
Total Rolls This Load: 34 Total Sq. Yd. 1360	Total Rolls This Load: 35/ Total Sq. Yd. 136.
Total Pallets This Load: Total Sq. Ft	Total Pallets This Load: Fotal Sq. Ft.

Field Gut 17.9/c 110711 Driver: 3441/2 Received By: _

Field Cut 1/1/e - NORTH

All Sales Final

Received By: _

Driver:

Thank You

Thank You

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 8-7-19 Ticket # 2490	Date 7 - 36 19 Ticket # 2478
Sold To: Control Park	Sold To: 67.5 Job Site: LITH RUCE PARK
Contractor: Drue sex charging Car 640 SY aft the the Nepaus	Contractor: Described
Total Rolls This Load: 3.2 Total Sq. Yd. 1.26	Total Rolls This Load: 37 Total Sq. Yd. 1480
Total Pallets This Load:Total Sq. Ft	Total Pallets This Load: Total Sq. Ft
Driver: Day of Field Cut Hale-	Received By:

Thank You

All Sales Final

GREEN TURF S	IRF SOD	GREEN TURF SOD	RF SOD
31 Baylee Creek Trail ~ Lawton, OK 7350 580-353-TURF (8873) Office ~ 580-353-8872	Lawton, OK 73501 5 ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	Lawton, OK 73501 ~ 580-353-8872 Fax
Date 8 21-19	Ticket # 2498	Date & -21-19	Ticket # 2497
Sold To: Contractor: Decree	1 /20 le	Sold To: 6.75. Job Site: 4.77 Le free Contractor: 0 cue ne y	Pack
Total Rolls This Load: 3.2	- Total Sq. Yd. 1.2分し	Total Rolls This Load: 3.2	Total Sq. Yd. ノスぴつ
Total Pallets This Load:	Total Sq. Ft	Total Pallets This Load:	_ Total Sq. Ft
Driver: Dut in Received By:	Field Cut 1401/2 - 12007 H	Driver: DAL. el Received By:	Field Cut Hale was it

Thank You

All Sales Final

Thank You

iles Final

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax

		-1-62
		3
		5
	U	N
	U	L
I		j
	F	
ľ	3	
	Ų	Ų
	V	U
	H	

GREEN TURF SOD

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax

Date 4-3-19	Ticket # 1986	Date 8-22-19	Ticket # 2499
Sold To: Lt-5 lob Site: Vresh Little Rill Contractor: Deason	7,7	Sold To: 6.7.5. Job Site: Little Braze	Part
Fotal Rolls This Load:	Total Sq. Yd. 186	Total Rolls This Load:ろん	Total Sq. Yd. / イゼロ
Fotal Pallets This Load:	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.
Oriver: T. An I.	Field Cut 25	Driver: (1) Ac., A. Received By:	Field Cut HALE -NORTH

Thank You

All Sales Final

Thank You

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax Date マーメーンタ Ticket # 2500 Sold To: らこう. Tob Site: ムップニング Agas Contractor: ハス・シック Total Rolls This Load: ユニング Total Sq. Yd. レダク Total Pallets This Load: _ Total Sq. Ft	AF 500 awton, OK 73501 580-353-8872 Fax Ticket # 2500 Total Sq. Yd. 1246	GREEN TURE (8873) Office - 580-353-8872 Fax Sold To:	### 500 A Tabot - 580-353-8872 Fax Ticket # 2102 Total Sq. Yd. 1320 Total Sq. Yd. 1320
Driver: 0120 A	Field Cut 6.25	Driver: Jac. of Received By: Lay Kit Physis	Field Cut G 7.3.

Thank You

All Sales Final

Thank You

31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 F	JRF 50D - Lawton, OK 73501 ice - 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 7 - 1/3	Ticket # 2104	Date
Sold To: 6.75. Job Site: A. T. Contractor: During	Dek.	Sold To: 67.5. Job Site: Kittle Ruce Pack Contractor: Down of
Total Rolls This Load: 32/	Total Sq. Yd. 1368	Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load:	Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft
Driver: [Javio] Received By: Hasoin B	Field Cut 6 7.5	Driver: Davict Field Cut 6-7.3. Received By:

Thank You

All Sales Final

Thank You

GREEN TURF 500 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	500 10, OK 73501 0-353-8872 Fax	GREEN TURF 500 31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	F 50D vton, OK 73501 580-353-8872 Fax
Date 96-19	Ticket # 1988	Date 7-5-15	Ticket # 1987
Sold To: Lithe River Contractor: Dewie		Sold To: L+5 Job Site: L,77/4 Ricoite Contractor: Decourse	
Total Rolls This Load: 7	Total Sq. Yd. 1340	Total Rolls This Load: 34	Total Sq. Yd. 136 C
Total Pallets This Load: Tota	Total Sq. Ft.	Total Pallets This Load:	Total Sq. Ft.

Received By: Driver: Jah. 12 All Sales Final

Field Cut 1/25

Field Cut

All Sales Final

Received By:

Driver:

Thank You

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 9-5-19	Date 5-5-5
Sold To: 6.5.8. Job Site: Line Park	7
Contractor: Acron wey Total Rolle This Load: 34 Total So Vd 1360	Contractor: Lie Low Z
Total Sq. Ft.	
Driver: Oharied Received By: Morn Whirm?	Driver: Danish Field Cut Grs.

All Sales Final

GREEN TURE SOD	GREEN TURF SOD
- X	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 9.9-19 Ticket # 2110	Date 4-9-19 Ticket #2109
Sold To: Co. S. Job Site: Lette River Jack Contractor: Day sey	Sold To: C. J.S. Job Site: L. The Ruca Pack Contractor: Dawn ex
Total Rolls This Load: 34 Total Sq. Yd. 1360	Total Rolls This Load: 34 Total Sq. Yd. 136.
Total Pallets This Load: Total Sq. Ft	Total Pallets This Load: Total Sq. Ft

Driver: Mac cl Field Cut 6.7.5.

Received By: Mac Javier Chal Cha

Field Cut C. F.S.

Received By:

Driver:

Thank You

All Sales Final

All Sales Final

Total Pallets This Load: Total Sq. Ft. Total Sq. Ft.

Field Cut		とうそりと
Driver: JAMIE	Received By:	いららつ

Field Cut

Driver: 547 8

Received By:

Thank You

All Sales Final

Thank You

Total Sq. Yd. 1よる Ticket # 2111 GREEN TURF SOD 580-353-TURF (8873) Office ~ 580-353-8872 Fax 31 Baylee Creek Trail ~ Lawton, OK 73501 Total Sq. Ft. Total Rolls This Load: 34 Total Pallets This Load: Contractor: Job Site: Sold To: Date_ Total Sq. Yd. /36 Ticket # 2113 GREEN TURF SOD 580-353-TURF (8873) Office ~ 580-353-8872 Fax 31 Baylee Creek Trail ~ Lawton, OK 73501 Total Sq. Ft. Total Rolls This Load: 34 Total Pallets This Load: Contractor: __ Job Site: Sold To: Date_

Received By:

Field Cut 6.7.9

Driver:

Field Cut 6.55

All Sales Final

Thank You

All Sales Final

GREEN TURF SOD	GREEN TURF SOD 31 Baylee Creek Trail ~ Lawton, OK 73501
31 Baylee Creek Irail ~ Lawton, ON 73301 580-353-TURF (8873) Office ~ 580-353-8872 Fax	580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 9-18-19	Date 9 - 18 - 18
Sold To: 6-55 John Site: 21-5-6 River	Sold To: Contractor: Dawyer
Total Rolls This Load: 34 Total Sq. Yd. 1,360	Total Rolls This Load: 34 Total Sq. Yd. 136
Total Pallets This Load:Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft

Field Cut G S		
Driver: Day ed	Received By:	

Thank You

Same (Closed

Field Cut 6-15

Driver: JAMIC BURCL

Received By:

All Sales Final

GREEN TURF SOD	GREEN TURF SOD
31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax	31 Baylee Creek Trail ~ Lawton, OK 73501 580-353-TURF (8873) Office ~ 580-353-8872 Fax
Date 9-19-79 Ticket #2116	Date 9-19-19
Sold To: (275). Job Site: LITH River Dank Contractor: Danyer	Sold To: 675. Job Site: 4774 Ruca Jack Contractor: Dawney
Total Rolls This Load: 34 Total Sq. Yd. 1300	Total Rolls This Load: 34 Total Sq. Yd. 1360
Total Pallets This Load: Total Sq. Ft.	Total Pallets This Load: Total Sq. Ft.
Drivey, Dry d. S. Field Cut G. S. S. Received By: Mr. M. W. M.	Beceived By: Angle y Court Color

Received By: Jrv16 Y
All Sales Final

Thank You

Thank You