

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 1					
ADDED COST TO REKEY ALL EXISTING LOCKS THAT ARE TO REMAIN REQUIRED TO ENABLE KEYING SYSTEM OWNER WANTS.			Date: 26-Jul-13		
ITEM	DESCRIPTION;				TOTALS
	CBS LOCKSMITH				
\$20 EACH X 122				\$2,440.00
Subtotals			\$0.00	\$0.00	\$2,440.00

Labor Burden	28%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		\$2,440.00		
Insurance	0.20%	\$4.88		
Bond	1.15%	\$28.06		
Subtotal		\$2,472.94		
Profit and Overhead	10%	\$247.29		
TOTAL ADD		\$2,720.23		

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 2		REVISED			
REMOVAL OF PAPER BACKED FIBERGLASS		Date: 5-Sep-13			
INSULATION AT ROOF DECK.					
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	SUPERVISION	750			
	LABOR FOR REMOVAL 8/8/13 THRU 8/28/13				
	* ANDY LINK 24 HRS @ \$18	\$ 432			
	* GAVINO FRAIRE 119 HRS @ \$ 16.50	\$ 1,963			
	* LABOR SERVICE 214 HRS @ \$ 13.44				\$2,876.16
	DUMPSTERS 3 @ 350			1050	
	LIFT RENTALS			1273.89	
	PERFORMED ON COST PLUS BASIS				
	WITH A GUARANTEED MAX OF \$12030.12				
	Subtotals	\$3,145.35	\$0.00	\$2,323.89	\$2,876.16

Labor Burden	28%	\$880.70		
Sales Tax	0.000%	\$0.00		
Total Cost		\$9,226.10		
Insurance	0.20%	\$18.45		
Bond	1.15%	\$106.10		
Subtotal		\$9,350.65		
Profit and Overhead	10%	\$935.07		
TOTAL ADDED COST		\$10,285.72		

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 3					
REVISED LAYOUT AND MILLWORK FOR CONFERENCE ROOM 1046 AND COPY ROOM 1034.			REVISED		
			Date: 5-Sep-13		
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	DEMO	0	\$80.00	0	\$0.00
	HOLLOW METAL (2 CASED OPENINGS)	\$ 80	\$216.00		
	RELOCATE ONE EXISTING DOOR UNIT	\$ 120			
	MILLWORK (DEDUCT)				-\$409.00
	FLOORING				\$84.00
	DRYWALL		\$0.00		\$2,821.69
	PAINT				\$900.00
	HVAC			0	\$273.80
	PLUMBING				\$0.00
	FIRE SPRINKLER			0	\$0.00
	ELECTRICAL				\$4,350.00
Subtotals		\$200.00	\$296.00	\$0.00	\$8,020.49

	Labor Burden	28%	\$56.00		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$8,572.49		
	Insurance	0.20%	\$17.14		
	Bond	1.15%	\$98.58		
	Subtotal		\$8,688.22		
	Profit and Overhead	10%	\$868.82		
	TOTAL ADD		\$9,557.04		

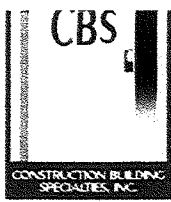
Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 4					
REMOVE EXISTING KITCHEN HOOD,CEILING GRILLES,REPAIR CEILINGS			Date: 22-Aug-13		
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	DEMO HOOD	240	\$0.00	0	\$0.00
	DEMO GRILLES 4 EACH	\$ 80			
	DEMO CEILING 288 SF	\$ 144			
	REPLACE DRYWALL CEILING 288 SF	\$ 216	\$216.00		
	GYP BACK WALL 144 SF	\$ 108	\$108.00		
	PREP/PAINT GYP 432 SF	\$ 216	\$216.00	0	
				0	
Subtotals		\$1,004.00	\$540.00	\$0.00	\$0.00

	Labor Burden	28%	\$281.12		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$1,825.12		
	Insurance	0.20%	\$3.65		
	Bond	1.15%	\$20.99		
	Subtotal		\$1,849.76		
	Profit and Overhead	10%	\$184.98		
	TOTAL ADD		\$2,034.74		

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 5					
MULTIPLE HARDWARE ADDS PER ARCHITECT 8-16 THRU 8-19-13.		Date: 21-Aug-13			
REVISED 8-21-13.....1:30 PM					
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	ADDED HARDWARE COST	2000	\$7,486.00	0	\$0.00
	HOLLOW METAL REVISIONS TO BE DETERMINED				
	WOOD DOOR REVISIONS TO BE DETERMINED				
	... MUST PLACE HARDWARE ORDER BY END OF 8-22-13 TO MAINTAIN PROJECT SCHEDULE.				
	Subtotals	\$2,000.00	\$7,486.00	\$0.00	\$0.00

	Labor Burden	28%	\$560.00		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$10,046.00		
	Insurance	0.20%	\$20.09		
	Bond	1.15%	\$115.53		
	Subtotal		\$10,181.62		
	Profit and Overhead	10%	\$1,018.16		
	TOTAL ADD		\$11,199.78		

**SPECIALTIES, INC.**

P.O. BOX 18898, OKLAHOMA CITY, OK 73154

Phone: (405) 528-7030

FAX: (405) 525-8075

QUOTATIONTo: **DOWNEY CONTRACTING**Date: **20-Aug-13**

Architect: _____

Attn: **LARRY GRAVES**Job: **NORMAN POLICE AND FIRE
INVESTIGATION**

Location: _____

THIS QUOTE IS VALID FOR 30 DAYS.**FOLLOWING THE 30 DAYS, PRICES ARE SUBJECT TO SURCHARGES BASED ON
STEEL PRICES AT TIME OF DELIVERY.****CHANGING EXIT DEVICES TO ELECTRIC LATCH RETRACTION WERE NEEDED, ADDING
CYLINDERS & PULLS WERE NEEDED, ADDING POWER SUPPLIES AT ELECTRIFIED
EXITS, ADDING EPT WERE NEEDED. ALL PER PHONE AND EMAIL CONVERSATIONS
WITH AIP's STAN LEWIS.****TOTAL ADD IS\$7,486.00 + TAX IF REQUIRED****THIS IS A MATERIAL ONLY BID, THEREFORE, BONDS, CO-INSURANCE, INSTALLATION, FIELD WORK,
AND TAXES ARE EXCLUDED. IF ANY OF THESE ARE REQUIRED, THERE MAY BE ADDITIONAL
CHARGES.****QUOTES ARE F.O.B. JOBSITE****TERMS: NET 30 DAYS**PAGE 1 OF 1

All orders, contracts, and deliveries subject to credit approval. Quotation is made for immediate acceptance. Deliveries are contingent on strikes, accidents, delays of common carriers or other causes. Claims for damages or shortages must be noted on delivery papers or freight bills.

Accepted _____

Date: _____

By: _____

CONSTRUCTION BUILDING SPECIALTIES, INC.

By: _____

KEVIN MENDEL

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 6					
POWER UPGRADES FOR IT ROOM PER ENGINEERS REVISED PLANS E-102B AND E-202 DATED 9-4-13.		Date: 18-Sep-13			
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	ELECTRICAL SUBCONTRACTOR	0	\$0.00	0	\$6,988.15
	...NEED PROMPT RESPONSE SO WE MAY GET PRODUCTS ORDERED				
	Subtotals	\$0.00	\$0.00	\$0.00	\$6,988.15

	Labor Burden	28%	\$0.00		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$6,988.15		
	Insurance	0.20%	\$13.98		
	Bond	1.15%	\$80.36		
	Subtotal		\$7,082.49		
	Profit and Overhead	10%	\$708.25		
	TOTAL ADD		\$7,790.74		



7608 N. Harvey Avenue
Oklahoma City, OK 73116
O (405) 341-3043 | F (405) 341-8642
TF 800-622-6380 | www.tsecinc.com

September 11, 2013

Larry Graves

Downey Contracting LLC
3217 N.E. 63rd Street
Oklahoma City, OK 73121
405-478-5277

Attached is the price request for the IT room. It includes a new 150 amp panel, feeder from existing transformer, four L6-20 receptacles, six L6-30 receptacles, and four 20 amp receptacles.

Sincerely,

Cameron Cramer
Estimator

TRI-STATE INDUSTRIAL GROUP
Complete Infrastructure Solutions™

c: (405) 317-5122
e: ccramer@TSG.com
w: <http://www.TSG.com>

	Description	Quantity	Labor	Unit	Total Hours	Net Cost	Total Material
1		1	5.00	E	5.00	1,007.00	1,007.00
2	3/4" CONDUIT - EMT	240	3.52	C	8.45	35.44	85.06
3	1" CONDUIT - EMT	150	4.05	C	6.08	55.88	83.82
4	1 1/2" CONDUIT - EMT	20	5.92	C	1.18	116.93	23.39
5	1 1/2" ELBOW 90 DEG - EMT	2	40.00	C	0.80	403.00	8.06
6	3/4" CONN SS STL - EMT	8	10.00	C	0.80	85.77	6.86
7	3/4" COUPLING SS STL - EMT	4	0.00	C	0.00	54.78	2.19
8	3/4" CONN COMP STL - EMT	30	13.00	C	3.90	31.18	9.35
9	1" CONN COMP STL - EMT	20	15.60	C	3.12	47.17	9.43
10	1 1/2" CONN COMP STL - EMT	2	22.20	C	0.44	127.90	2.56
11	3/4" COUPLING COMP STL - EMT	19	9.00	C	1.71	35.98	6.84
12	1" COUPLING COMP STL - EMT	20	11.00	C	2.20	57.76	11.55
13	1 1/2" COUPLING COMP STL - EMT	4	18.00	C	0.72	129.47	5.18
14	1 1/2" BUSHING - PLASTIC	2	5.20	C	0.10	16.71	0.33
15	1/2 OR 3/4" SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG HNGR	19	8.20	C	1.56	116.93	22.22
16	1 1/2" EMT OR 1 1/4" RMC CLAMP - BTM MNT TO 5/8" FLNG BEA	2	12.00	C	0.24	170.14	3.40
17	1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPPOR	8	7.20	C	0.58	123.30	9.86
18	1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	8	8.20	C	0.66	87.70	7.02
19	1/2 OR 3/4" CONDUIT + BOX SUPPORT - BTM MNT ON 1/4" FLNGH	15	9.20	C	1.38	435.73	65.36
20	#12 THHN BLACK	626	5.15	M	3.22	128.48	80.43
21	#10 THHN BLACK	1,013	5.65	M	5.72	184.99	187.39
22	#6 THHN BLACK	35	8.90	M	0.31	513.03	17.96
23	#1/0 THHN BLACK	140	14.20	M	1.99	2,018.31	282.56
24	#12 THHN GREEN	68	5.15	M	0.35	128.48	8.74
25	WIRE CONN RED	68	6.00	C	4.08	7.27	4.94
26	4x 1 1/2" SQ BOX COMB KO	14	23.00	C	3.22	38.89	5.44
27	4x 2 1/8" SQ BOX COMB KO	5	23.00	C	1.15	64.44	3.22
28	4x 2 1/8" SQ BOX 1" KO	10	23.00	C	2.30	731.07	73.11
29	4" SQ 1G PLSTR RING 5/8" RISE	4	2.50	C	0.10	42.60	1.70
30	4" SQ BLANK COVER	15	2.50	C	0.38	18.45	2.77
31	4" SQ 2.625" DIAM REC COVER	10	2.50	C	0.25	642.60	64.26
32	GROUND SCREW W/INSUL #12 LEAD	4	3.00	C	0.12	219.65	8.79
33	1 5/8x 1 5/8x 14G STRUT GALV	10	10.00	C	1.00	497.49	49.75
34	3/8-16 SPRING NUT 13/8 OR 1 5/8" STRUT	6	4.00	C	0.24	77.86	4.67
35	3/8-16x 1 1/2 HEX HEAD BOLT - PLTD STL	6	4.60	C	0.28	7.09	0.43
36	3/8x 1 1/4 FENDER WASHER - PLTD STL	6	1.00	C	0.06	5.76	0.35
37	#8x 3/8 P/H SELF-TAP SCREW	80	2.30	C	1.84	5.63	4.50
38	#8x 1/2 WAFER HEAD SHEET MTL SCREW	50	1.50	C	0.75	3.82	1.91
39	SQ BOX MNTG BRKT TO 4" STUD - USA	10	5.00	C	0.50	131.57	13.16
40	1G DUPLEX REC PLATE - PLASTIC IVY	4	2.70	C	0.11	42.36	1.69
41	20A 125V DUP REC - IVY (SG)	4	20.00	C	0.80	1,496.00	59.84
42	20A 250V 3WIRE 1PHTW-LOCK REC	4	0.23	E	0.92	23.07	92.28
43	30A 250V 3WIRE 1PHTW-LOCK REC	6	0.30	E	1.80	35.06	210.36
44	#1/0 WIRE POWER TERM	4	0.32	E	1.28	0.00	0.00
	Totals	2,776			71.68		2,549.73

2	JOURNEYMAN	1.00	35.84	50.00	1,792.00	50.00
3	APPRENTICE	1.00	35.84	40.00	1,433.60	40.00
	Totals	2.00	71.68	45.00	3,225.60	45.00

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	2,549.73	
	Material Tax		
	Material Total	2,549.73	
	Direct Labor	3,225.60	
	Labor Total	3,225.60	
	General Expenses		
	Total Cost	5,775.33	
	Database Material Overhead	254.97	10.000
	Labor Overhead	322.56	10.000
	Total Overhead	577.53	10.000
	Database Material Markup	280.47	10.000
	Labor Markup	354.82	10.000
	Total Markup	635.29	10.000
	Selling Price	6,988.15	
	Final Price	6,988.15	

Project: NORMAN POLICE & FIRE	
-------------------------------	--

INVESTIGATION FACILITY

CHANGE ORDER PROPOSAL # 7

..ADDED 120V POWER ABOVE CEILINGS AT
DOORS 1103A,1116A,1020 WEST ENTRY
DOOR,1006A,1039A,1068A,1068B,1050 ENTRY
DOOR, AND 1085A.

Date: 29-Aug-13

ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	ELECTRICAL SUB	0	\$0.00	0	\$1,031.15
Subtotals		\$0.00	\$0.00	\$0.00	\$1,031.15

Labor Burden	28%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		\$1,031.15		
Insurance	0.20%	\$2.06		
Bond	1.15%	\$11.86		
Subtotal		\$1,045.07		
Profit and Overhead	10%	\$104.51		
TOTAL ADD		\$1,149.58		



7608 N. Harvey Avenue
Oklahoma City, OK 73116
O: 405-341-0044 F: 405-341-8642
TS: 800-622-6390 www.tsengr.com

August 29, 2013

Larry Graves

Downey Contracting LLC
3217 N.E. 63rd Street
Oklahoma City, OK 73121
405-478-5277

Dear Mr. Graves,

The following is our pricing the access control as described. Price includes 120v power in a junction box above the 9 mentioned doors being routed from the closest 120v convenience outlet power source.

if you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in dark ink, appearing to read "Mark Irby", is written over a faint, circular, textured background.

Mark Irby

Project Manager

TRI-STATE INDUSTRIAL GROUP

Complete Infrastructure Solutions™

t: (405) 341-3043 direct | (405) 441-4804 cell

e: marki@tsi.com

w: www.TS-IG.com



Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 8					
INSTALLATION OF AN OWNER PROVIDED FUME HOOD...INCLUDES HVAC AND ELECTRICAL UPGRADES		Date: 30-Sep-13			
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	HVAC	0	\$0.00	0	\$2,073.42
	ELEC				\$2,796.70
	Subtotals	\$0.00	\$0.00	\$0.00	\$4,870.12
	Labor Burden	28%	\$0.00		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$4,870.12		
	Insurance	0.20%	\$9.74		
	Bond	1.15%	\$56.01		
	Subtotal		\$4,935.87		
	Profit and Overhead	10%	\$493.59		
	TOTAL ADD		\$5,429.45		

Waggoners' Mechanical Services

Tel 405-515 8200
Fax 405 515 8194
www.waggoners.com

Proposal

Page 1 of 2

Project: Norman Police and Fire

Job #: CC8270

Date: 9/20/2013

Quote:

Labor - 9.9 Hours @ \$84/HR	\$	831.15
Mat 'l and Equip	\$	971.82
Tax	\$	0.00
15% Profit	\$	270.45
Total	\$	2,073.42

Scope: Effort to Re-Route two exhaust duct to new hoods provided by customer. New hood size defined to be 10" with 1200 CFM and 125 feet per second requirement. Existing duct is approx. 14 x14 and may need to be expanded to accomidate. The proposal is to connect to existing duct or replace if needed. The DFFC-1 is to be relocated to new location and drain ran to exterior wall as indicated. See attached Diagram for details. Effort does not include Test and Balance of hood but can be quoted seperately with requirements of both hood.

Exclusions:

- Installing of either vent hood
 - Any welded duct
 - Any Demo
 - Any repairs to existing exhaust fans
 - Any Test and Balance of Hood
 - Any High Voltage
 - Any Controls over exhaust fan
 - Any hanging or mounting of hood
-

Proposal Acceptance		Proposal Submitted	
Purchaser	_____	Seller	_____
By	_____	By	_____
Title	_____	Title	_____
Date	_____	Date	_____

Terms and Conditions:

Quote is for material and labor for the effort listed above only. The effort will be performed to the local code requirements, any specifications or notes applying to job or common industry practices. Any items excluded are not considered part of this proposal. The quoted price is valid for 30 days. All warranties are to be twelve (12) months parts and labor from start-up of system unless defined differently in the specification.



TRI-STATE

INDUSTRIAL GROUP

7608 N. Harvey Avenue
Oklahoma City, OK 73116
O (405) 341-3043 | F (405) 341-8642
TF 800-622-6380 | www.tsecinc.com

September 27, 2013

Larry Graves

Downey Contracting LLC
3217 N.E. 63rd Street
Oklahoma City, OK 73121
405-478-5277

Attached is your request for pricing of the new Forensic Equipment.

Pricing includes:

Room 136E

- + Remove contactor panel
- + Remove ¾" EMT and pull existing wire back to jbox
- + Reterminate wire as required

Room 136F

- + Remove contactor panels (HV1 and HV2)
- + Remove ¾" EMT and pull existing wire back to jbox
- + Reterminate wire as required

Room 136C

- + Demo switch
- + Install 2 gang blank switch cover – Ivory

Access to boxes above hard deck ceilings after remodel will be the responsibility of others.

If you have any questions please feel free to contact me.

Sincerely,

Mark Irby

Project Manager

TRI-STATE INDUSTRIAL GROUP

Complete Infrastructure Solutions™

t: (405) 341-3043 *direct* | (405) 441-4804 *cell*

e: mirby@tsig.com

w: www.TSIG.com



Downey Contracting, L.L.C.

	Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 9				
	..RELOCATED GENERATOR POSITION OUTSIDE SCREEN WALL AREA...WILL SIT DIRECTLY ON EXISTING ASPHALT PARKING LOT. 		Date: 17-Sep-13		
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	LOCATION WAS REVIEWED WITH ARCHITECT AT 9-13-13 MEETING.				
		0	\$0.00	0	\$0.00
	..REPRESENTS A "NO COST CHANGE"				
Subtotals		\$0.00	\$0.00	\$0.00	\$0.00

	Labor Burden	28%	\$0.00		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$0.00		
	Insurance	0.20%	\$0.00		
	Bond	1.15%	\$0.00		
	Subtotal		\$0.00		
	Profit and Overhead	10%	\$0.00		
	TOTAL ADD		\$0.00		

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 10					
..OMIT TOPPING OUT GYP AT ROOMS 1029 THRU 1037.		Date: 19-Sep-13			
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	DRYWALL SUB	0	\$0.00	0	-\$1,441.16
Subtotals		\$0.00	\$0.00	\$0.00	-\$1,441.16

Labor Burden	28%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		-\$1,441.16		
Insurance	0.00%	\$0.00		
Bond	0.00%	\$0.00		
Subtotal		-\$1,441.16		
Profit and Overhead	0%	\$0.00		
TOTAL ADD		-\$1,441.16		



P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date: 18-Sep
Proposal Request #: 2
Project: NORMAN POLICE AND FIRE
Location: NORMAN, OK

Description for Change: Partition 2 @ clerestory not sheetrocked full height on one side

Materials	Cost Code	Unit	Unit Cost	Total
5/8 SHEETROCK	750472	1781	(0.36)	(641.16)
				0.00
				0.00
				0.00
				0.00
		Sales Tax	0.000%	0.00
			Subtotal	(641.16)

Labor	Cost Code	No of Hours	Hourly Cost	Total
Drywall	750472	20	(40.00)	(800.00)
				0.00
				0.00
				0.00
				0.00
			Subtotal	(800.00)

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors		Total
	Subtotal	0.00

Inclusions:

Cleanup to a central location
Equipment for our work only

Exclusions:

Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint

All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding

All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.

All temporary enclosures, lighting, ventilation, heating &/or utilities

Total Raw Costs		(1,441.16)
Gen Req'ments, Insurance, Bond	0%	0.00
Subtotal		(1,441.16)
Overhead	0%	0.00
Profit	0%	0.00
Total Change Order Proposal		(1,441.16)

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 11					
...ADDITIONAL POWER ABOVE AND BESIDE DOORS PLUS WALL BOX/CONDUIT STUB UPS.		Date: 18-Sep-13			
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	ELECTRICAL SUBCONTRACTOR	0	\$0.00	0	\$4,873.27
Subtotals		\$0.00	\$0.00	\$0.00	\$4,873.27

Labor Burden	28%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		\$4,873.27		
Insurance	0.20%	\$9.75		
Bond	1.15%	\$56.04		
Subtotal		\$4,939.06		
Profit and Overhead	10%	\$493.91		
TOTAL ADD		\$5,432.97		



7608 N. Harvey Avenue
Oklahoma City, OK 73116
O (405) 341-3043 | F (405) 341-8642
TF 800-622-6380 | www.tsecinc.com

September 17, 2013

Larry Graves

Downey Contracting LLC
3217 N.E. 63rd Street
Oklahoma City, OK 73121
405-478-5277

Attached is PR#11 for Norman Fire Police Investigation. The pricing is for the following,

- ADD POWER ABOVE DOORS
1100A
1003
- ADD WALL DATA BOXES EACH SIDE WALL AT STRIKE SIDE OF DOORS
1020A
1050A
- ADD WALL DATA BOXES EACH SIDE WALL AT STRIKE SIDE PLUS ADD
POWER ABOVE CEILING AT DOORS
CORRIDOR DOOR NORTH OF ROOM 1038
1121
1071
- ADD TWO DATA BOXES AND ONE WALL OUTLET ON HALLWAY SIDE OF
DOOR# 1081
- ADD ONE DATA BOX AND ONE WALL OUTLET ON HALL SIDE OF DOORS
1075
1076
1077
1078

Sincerely,

Mark Irby
Project Manager
TRI-STATE INDUSTRIAL GROUP
Complete Infrastructure Solutions™

	Description	Quantity	Labor	Unit	Total Hours	Net Cost	Total Material
1	1" BUSHING - PLASTIC	16	4.34	C	0.69	9.77	1.56
2	3/4" 1-H STRAP - EMT - STEEL	15	9.02	C	1.35	5.85	0.88
3	3/4" FLEX - STEEL	150	6.51	C	9.77	23.12	34.68
4	1" FLEX - STEEL	225	8.27	C	18.60	42.12	94.77
5	3/4" CONNFLEX DC SQUEEZE STRAIGHT	52	16.70	C	8.68	110.26	57.34
6	#12 THHN BLACK	395	8.60	M	3.40	128.48	50.75
7	#12 THHN GREEN	85	8.60	M	0.73	128.48	10.92
8	WIRE CONN RED	28	10.02	C	2.81	7.27	2.04
9	4x2 1/8" SQ BOX COMB KO	5	38.41	C	1.92	64.44	3.22
10	4x2 1/8" SQ BOX COMB KO W/ FLUSH FLAT BRKT	16	38.41	C	6.15	836.60	133.86
11	4" SQ 1G PLSTR RING 5/8" RISE	16	4.18	C	0.67	42.60	6.82
12	4" SQ 1x DUPLEX REC COVER	0	0.00	C	0.00	308.84	0.00
13	1G MSNRY BOX 3 1/2" DEEP	3	58.45	C	1.75	966.07	28.98
14	GROUND SCREW W/ INSUL #12 LEAD	5	5.01	C	0.25	219.65	10.98
15	1" FIELD CUT KO	3	0.67	E	2.00	0.00	0.00
16	1 1/4" FIELD CUT KO	13	0.75	E	9.77	0.00	0.00
17	#6 TO #8x 3/4 PLAS ANCHOR (3/16)	3	10.02	C	0.30	5.04	0.15
18	#8 TO #10x 7/8 PLAS ANCHOR (3/16)	25	10.02	C	2.50	1.48	0.37
19	#8-32 MACHINE SCREW ANCHOR	3	13.36	C	0.40	70.26	2.11
20	#10x1 P/H SELF-TAP SCREW	25	5.01	C	1.25	0.04	0.01
21	OLD WORK BOX MOUNT F-CLIPS (PR)	32	13.36	C	4.28	40.64	13.00
22	1G DUPLEX REC PLATE - PLASTIC IVY	3	4.51	C	0.14	42.36	1.27
23	20A 125V DUP REC - IVY (SG)	3	33.40	C	1.00	1,496.00	44.88
Totals		1,121			78.42		498.59

	Labor Type	Crew	Hours	Rate \$	Total	Full Rate
2	JOURNEYMAN	1.00	39.21	50.00	1,960.50	50.00
3	APPRENTICE	1.00	39.21	40.00	1,568.40	40.00
Totals		2.00	78.42	45.00	3,528.90	45.00

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	498.59	
	Material Tax		
	Material Total	498.59	
	Direct Labor	3,528.90	
	Labor Total	3,528.90	
	General Expenses		
	Total Cost	4,027.49	
	Database Material Overhead	49.86	10.000
	Labor Overhead	352.89	10.000
	Total Overhead	402.75	10.000
	Database Material Markup	54.85	10.000
	Labor Markup	388.18	10.000
	Total Markup	443.03	10.000
	Selling Price	4,873.27	
	Final Price	4,873.27	

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 12					
PREVIOUS COP #5 WAS FOR MULTIPLE HARDWARE ADDS PER ARCHITECT 8-16 THRU 8-19-13.			Date: 19-Sep-13		
THIS COP #12 IS FOR CORRECTIVE WORK REQUIRED ON HM FRAMES AND WOOD DOORS THAT THESE HARDWARE CHANGES REQUIRED.					
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	HOLLOW METAL REVISIONS BY SUPPLIER		\$375.00		
	WOOD DOOR REVISIONS BY SUPPLIER		\$305.00	0	\$0.00
	REMOVE/RESET HM FRAMES 2 EACH	\$ 160			
	DRYWALL REPAIR AT FRAMES 2 EACH	\$ 160			
Subtotals		\$320.00	\$680.00	\$0.00	\$0.00

	Labor Burden	28%	\$89.60		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$1,089.60		
	Insurance	0.20%	\$2.18		
	Bond	1.15%	\$12.53		
	Subtotal		\$1,104.31		
	Profit and Overhead	10%	\$110.43		
	TOTAL ADD		\$1,214.74		

abs wood specialties, inc.

405 495-1350
Mailing Address:
P.O. Box 270956
Oklahoma City, OK 73137-0956

Invoice

DATE	INVOICE #
9/16/2013	34030

BILL TO:

Downey Contracting
3217 N.E. 63rd
Oklahoma City, OK 73121

SHIP TO:

Norman Poilce and Fire
1507 West Lindsey
Norman, OK 73069
Dan 405-623-0795
PO # 2613

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FILE
2613	Net 30	GM	9/16/2013	Our Truck	WS3490/11653

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	Shopwork	Shopwork to add electric hardware machining for doors 1003A-A, 1039A, 1068A, 1068B, and 1085A	45.00	180.00
1	Shopwork	Shopwork add electric raceway	125.00	125.00
		Subtotal		305.00
		Extra to Contract tax exempt	0.00	0.00

RECEIVED
SEP 18 2013

9/18 86
DATE REC'D: 9/18/13
JOB # 2613
AMOUNT: 305.00

TERMS: Net 30 days.

1-1/2% per month or 18% per annum interest charged on
past due accounts.

\$305.00

NO MERCHANDISE RETURNABLE WITHOUT PRIOR PERMISSION OF ABS WOOD SPECIALTIES, INC.

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

QUOTATION

All
Commercial
Openings, Inc.

DATE: 09/04/13

To: Downey Contracting

Job: Police & Fire Investigation Building

Attn: Estimator

Location: Norman, OK

THIS QUOTE IS VALID FOR 30 DAYS

FOLLOWING THE 30 DAYS PRICES ARE SUBJECT TO CHANGE DUE TO SUR-
CHARGES BASED ON PRICING, FREIGHT, OR DELIVERY AT THE TIME OF PURCHASE.

ITEM DESCRIPTION	AMOUNT
Labor to cut in 5 power transfer preps.	\$375.00
Doors 1100A & 1102A	
Frames 1003A, 1100A & 1102A	

cmail: gregg6396@yahoo.com

WE ACKNOWLEDGE ADDENDUM #:

THIS IS A MATERIAL ONLY BID. THEREFORE, BONDS, CO-INSURANCE INSTALLATION, FIELD WORK
AND TAXES ARE EXCLUDED UNLESS NOTED OTHERWISE. IF ANY OF THESE TERMS ARE REQUIRED
THERE MAY BE ADDITIONAL CHARGES.

TERMS: NET 30 DAYS

QUOTE IS FOB JOBSITE

ACCEPTED

BY:

DATE: _____

Gregg Whitehead, AHC

All Commercial Openings, Inc.

P.O. Box 270535 • 7500 W. Reno Ste. 200 • Oklahoma City, OK 73137 • 405-789-6396 • Fax 405-789-0175

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 13					
DUCTWORK REVISIONS AND ADDING DIFFUSERS IN SE CORNER OF BUILDING PER ARCH DIRECTIONS AND REVISED M- 101A & M301 OF 9-9-13.		Date: 12-Sep-13			
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
			\$0.00		
	HVAC SUBCONTRACTOR			0	\$2,831.33
			</		

Labor Burden	28%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		\$2,831.33		
Insurance	0.20%	\$5.66		
Bond	1.15%	\$32.56		
Subtotal		\$2,869.55		
Profit and Overhead	10%	\$286.96		
TOTAL ADD		\$3,156.51		

Waggoners' Mechanical Services

Ph. 405-515-8200
Fax 405-515-8204
www.waggoners.com

Proposal

Page 1 of 1

Project: Norman Police and Fire

Job #: CC8270

Date: 9/11/2013

Quote:

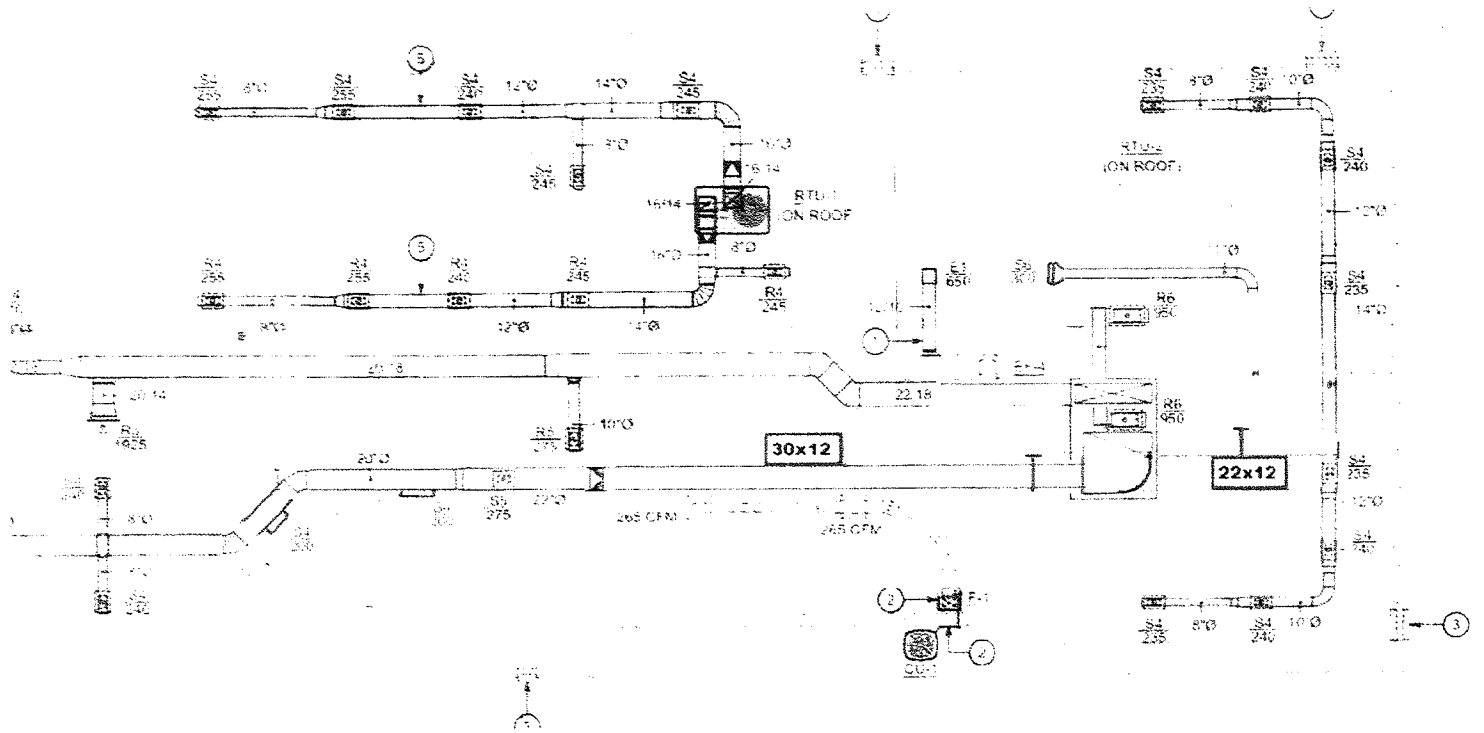
Labor - 8.6 Hours @ \$84/HR	\$	725.40
Mat'l and Equipt	\$	1,511.62
Tax	\$	0.00
Sub/Permits/Rentals	\$	225.00
15% Profit	\$	369.30
Total	\$	2,831.33

Scope: Effort to install two new 12"x8" Grilles on main duct in bathrooms and add 10" double wall spiral duct with grille to staging area from main duct on RTU-2. Effort includes test and balance of the new registers. Effort defined on diagram provided.

Proposal Acceptance		Proposal Submitted	
Purchaser	_____	Seller	_____
By	_____	By	_____
Title	_____	Title	_____
Date	_____	Date	_____

Terms and Conditions:

Quote is for material and labor for the effort listed above only. The effort will be performed to the local code requirements, any specifications or notes applying to job or common industry practices. Any items excluded are not considered part of this proposal. The quoted price is valid for 30 days. All warranties are to be twelve (12) months parts and labor from start-up of system unless defined differently in the specification.



Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 14

**FIRE LINE WORK BEYOND WHAT IS SHOWN
ON PLANS...INCLUDED IN BASE BID WERE
DOUBLE CHECK VALVE INSIDE, FIRE LINE
FROM INTERIOR FLANGE OUT APPROX 5' TO
ANTICIPATED EXISTING FIRE LINE AND TAP
OF THAT FIRE LINE.**

Date: 30-Sep-13

ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
			\$0.00		
	REVISED FIRE LINE PRICING	\$ 2,737	\$5,368.68	1845	\$0.00
Subtotals		\$2,736.50	\$5,368.68	\$1,845.00	\$0.00

Labor Burden	0%	\$0.00		
Sales Tax	0.000%	\$0.00		
Total Cost		\$9,950.18		
Insurance	0.20%	\$19.90		
Bond	1.15%	\$114.43		
Subtotal		\$10,084.51		
Profit and Overhead	10%	\$1,008.45		
TOTAL ADD		\$11,092.96		

Job: Police and Fire Investigation Facility

Location: Norman, OK

Date: September 30, 2013

Fire Line

Description	Quantity	Material	Total Material	Labor	Total Labor	Equipment	Total Equipment
Locate Existing	0 EA	0.00	0.00	200.00	0.00		0.00
6" Tapping Sleeve Valve & Box	0 EA	1,141.58	0.00	1,200.00	0.00		0.00
6" MJ 45	1 EA	84.49	84.49	55.00	55.00		0.00
6" C900 DR14 PVC (5')	25 LF	3.79	94.75	10.00	250.00		0.00
6" CL 51 DI Pipe (5')	10 LF	19.23	192.30	10.00	100.00		0.00
Type A Aggregate Backfill	10 Tons	26.00	260.00	0.00	0.00		0.00
6" MJ Gate Valve & Box	2 EA	625.00	1,250.00	250.00	500.00		0.00
4" Manhole < 6'	1 EA	755.00	755.00	400.00	400.00		0.00
MH Frame & Cover	1 EA	227.06	227.06	50.00	50.00		0.00
6" F x PE - 5'	2 EA	300.00	600.00	75.00	150.00		0.00
6" Blind Flange	0 EA	73.64	0.00	25.00	0.00		0.00
6" MJ Solid Sleeve	2 EA	90.54	181.08	150.00	300.00		0.00
6" Ames 1000SS Detector Check	1 EA	1,600.00	1,600.00	200.00	200.00		0.00
DOUBLE CHECK VALVE	0 EA	2,300.00	0.00	200.00	0.00		0.00
6" F Accessories	2 Sets	12.00	24.00	0.00	0.00		0.00
6" MJ 90	0 EA	96.59	0.00	55.00	0.00		0.00
Thrust Blocks	2 EA	50.00	100.00	50.00	100.00		0.00
All Thread, Nuts & Retaint Lugs	0 LS	30.00	0.00	50.00	0.00		0.00
			0.00		0.00		0.00
			0.00		0.00		0.00
Equipment:			0.00		0.00		0.00
D50 Trackhoe	3 Days		0.00		0.00	240.00	720.00
Loader	3 Days		0.00		0.00	150.00	450.00
Fuel	27 Hours		0.00		0.00	25.00	675.00
			0.00		0.00		0.00
			0.00		0.00		0.00
Subtotals			5,368.68		2,105.00		1,845.00
+8.375% Sales Tax			-				
+30% Labor Burden					631.50		
Totals			5,368.68		2,736.50		1,845.00
Total Material, Labor & Equipment							9,950.18

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE INVESTIGATION FACILITY CHANGE ORDER PROPOSAL # 15					
WEST ENTRY SLAB OVER DITCH PER ARCHITECTS E-MAIL INFO 9-30-13		Date: 30-Sep-13			
...PRICED 'NOT TO EXCEED'					
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	DEMO	\$ 400	\$100.00		
	CONCRETE FOOTINGS AND SLAB	\$ 2,339	\$2,971.00	0	
	SIDEWALKS	\$ 512	\$512.00		
	HANDICAP WARNING STRIP	\$ 25	\$250.00		
	HANDRAILS	\$ 320	\$1,600.00		
	PAINT HANDRAILS	\$ 320	\$320.00		
	...NOT TO EXCEED CUSHION.....	\$ 391	\$575.00		

	Labor Burden	28%	\$1,205.96		
	Sales Tax	0.000%	\$0.00		
	Total Cost		\$11,840.96		
	Insurance	0.20%	\$23.68		
	Bond	1.15%	\$136.17		
	Subtotal		\$12,000.81		
	Profit and Overhead	10%	\$1,200.08		
	TOTAL ADD		\$13,200.89		

Downey Contracting, L.L.C.

Project: NORMAN POLICE & FIRE					
INVESTIGATION FACILITY					
CHANGE ORDER PROPOSAL # 16					
REVISED EXTERIOR SIGNAGE FROM		Date: 2-Oct-13			
MONUMENT TO WALL MOUNTED.					
ITEM	DESCRIPTION;	LABOR	MATERIAL	EQUIP	SUBS
	OMIT MONUMENT FOUNDATION	\$ (400)	-\$400.00		
	OMIT MONUMENT MASONRY	\$ (200)	-\$200.00	0	
	OMIT MONUMENT STUCCO	\$ (300)	-\$300.00		
	OMIT MONUMENT SIGNAGE MATERIAL				-\$4,400.00
	OMIT MONUMENT SIGNAGE INSTALLATION	\$ (200)			
	ADD NEW WALL MOUNTED SIGNAGE				\$4,000.00
	ADD INSTALL NEW WALL MOUNTED SIGNAGE				\$850.00
	Subtotals	-\$1,100.00	-\$900.00	\$0.00	\$450.00

Labor Burden	28%	-\$308.00		
Sales Tax	0.000%	\$0.00		
Total Cost		-\$1,858.00		
Insurance	0.00%	\$0.00		
Bond	0.00%	\$0.00		
Subtotal		-\$1,858.00		
Profit and Overhead	0%	\$0.00		
TOTAL ADD		-\$1,858.00		

ADA Signage – Cast Plaques & Letters – Engraved Signage & Graphics



Architectural Signage

A Woman-Owned Company
Licensed – Bonded – Insured
Delivering Exceptional Value Since 1993

19304 N 62nd Avenue
Glendale, AZ 85308
Phone: 480-413-9808
Fax: 480-413-9809

Oct. 3, 2013

City of Norman Smalley Center Renovation

Original bid consisted of the following components:

- | | |
|---|---------------|
| - (2) - 30" x 40" precision cut logos | \$ 2100 |
| - (12) 6" satin cast aluminum Heavy Ribbon font letters | \$ 400 |
| - (82) 4" satin cast aluminum Heavy Ribbon font letters | <u>\$1900</u> |

Total per original bid for Monument sign letters	\$4,400
--	---------

Proposed Change for building mounted signage:

- | | |
|---|----------------|
| - (1) 22 ½ " x 30" precision cut logo | \$ 800 |
| - (32) 12" Duranodic Dk bronze Helvetica cast letters | <u>\$3,200</u> |

Total for proposed change	\$4,000
---------------------------	---------

NET (DEDUCT)	(\$ 400)
--------------	----------

Optional Installation: \$ 850.

If you have any questions regarding this proposal please contact me at 602-363-7673.

Sincerely,

Paula Gatzemeier

Kebko