



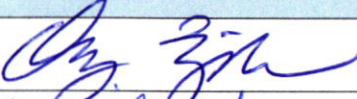
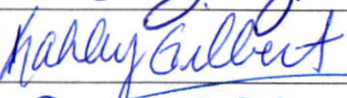
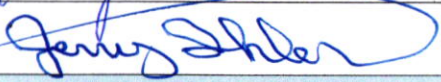
# CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



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

Change Order Type - Description				
<b>Circle Type:</b>	Field	Change	Work Order Amendment	
<b>Budget Line Items Affected: (List All)</b>				
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				
<b>Added Items:</b>				
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				

<b>Change Description</b>	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.
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Field Change Order			
Field Change Order Authorization ONLY Vendor Signature		Date	
Field Change Order Authorization ONLY Project Manager Signature		Date	
Change Order			
Change Order Authorization ONLY Vendor Signature		Date	2/10/2020
Change Order Authorization ONLY Project Manager Signature		Date	2/10/2020
Change Order Authorization ONLY Project Supervisor Signature		Date	2/10/2020
Contract Amendment			
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	Contract Amount	Industry Standard	Vendor
Drainage Improvements	\$ 8,618,807.30	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Sanitary Sewer	\$ 34,556.00	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Water Line	\$ 103,384.00	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Bridge A	\$ 62,160.00	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Bridge B	\$ 52,220.00	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Outlet Structure	\$ 1,652,616.10	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Add Alternate #1-Trail East of Channel	\$ 81,869.50	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Add Alternate #2-Trail Inside Pond Area	\$ -	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Add Alternate #3-Recon Block Channel Wall w/aesthetics	\$ 200,398.25	Conceptual Engineer's Estimate Little River Park Drainage Improvements	Meshek & Associates
Construction Fencing	\$ 5,375.27	City of Moore Review	City of Moore
Fitness Stations (funded with another grant)	\$ 4,950.00	City of Moore Review with Meshek & Associates	City of Moore
Class C Flumes, Rip Rap from end of flume to high water mark	\$ 35,948.00	Consultation with Silver Star 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 structure	\$ 18,900.00	City of Moore Review	City of Moore
Repair manhole near Sonic (General funds)	\$ 3,350.00	City of Moore Review	City of Moore
<b>Total</b>	<b>\$ 10,944,092.10</b>		

*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

Jerry Ihler, Project Supervisor

Signature

2/10/2020

Date



## Kahley Gilbert

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**From:** 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](mailto:dzimbelman@downeycontracting.com)]  
**Sent:** Friday, January 03, 2020 1:37 PM  
**To:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto: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](mailto: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](mailto:dzimbelman@downeycontracting.com)]  
**Sent:** Thursday, January 02, 2020 9:52 AM  
**To:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto: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](mailto: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

Table with columns: Item No., QTY, Unit, Item Description, Price, Total. Rows include items 47, 46, CO4, CO5, 52, and N/A with descriptions like 'Add Access Drive Near Outlet Structure' and 'Delete Fitness Pad Concrete'.

Total Change Order 7 \$41,617.47

Day Zimbelman signature

Day Zimbelman, Project Manager
dzimbelman@downeycontracting.com



3217 NE 63rd Street, Oklahoma City, OK 73121

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

**CHANGE ORDER PROPOSAL**

Date: 12/13/19  
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](mailto:dzimbelman@downeycontracting.com)

Approved 12-17-19  
Talked to Robert and he indicated the repairs should be paid out of the Veolia Repair and Maintenance account.  
JLB











Change Order 8-5-19									
	CLASS C FLUMES, RIP RAP FROM END OF FLUMES TO HIGH WATER MARK	EA	11.00	3,268.00					35,948.00
	CONCRETE PADS FOR FITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	SY	100.00	66.00				6,600.00	
	SYNTHETIC TURF WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	SF	(2,425.00)	12.00				-29,100.00	
	UNDERCUT AND GEOGRID AT 17TH ST DUE TO UNSUITABLE SUBGRADE	SY	2,150.00	6.50				13,975.00	
	ADDITIONAL AGGREGATE BASE AT UNDERCUT	CY	350.00	72.00				25,200.00	
	ADDITIONAL CONCRETE SIDEWALK AT TRACTOR CROSSING	CY	40.00	165.00				6,600.00	
			<b>Total Change Order #5</b>					<b>59,223.00</b>	
Change Order 11-21-19									
	TRAFFIC STRIPE (PLASTIC) (WHITE) (4" WIDE)	LF	103.78	6.00				622.68	
	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	LF	405.00	6.00				2,430.00	
	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	LF	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)	EA	3.00	400.00				1,200.00	
	ADDITIONAL #57 STONE BACKFILL	TON	250.00	67.00				16,750.00	
			<b>Total Change Order #6</b>					<b>23,782.68</b>	
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	(966.00)	66.00				-24,156.00	
	EARTHWORK FOR CONCRETE FITNESS PADS (CO #4)	SY	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	
			<b>Total Change Order #7</b>					<b>41,617.47</b>	
			<b>New Total Project Cost</b>					<b>10,944,092.10</b>	

Pay Item # (Column A)	Item Description (Column B)	Unit (C)	Estimated Quantity (D)	Unit Price (E)	Estimated Cost (F)	Quantity Used (G)	Difference in Quantity (H)	Cost for Project (I)	(G-E) Difference in Cost (J)
	SWPPP DOCUMENTATION AND MANAGEMENT	LS	1.00	4,000.00	4,000.00	1.00	0.00	4,000.00	0.00
	EARTHWORK	CY	174,862.16	12.47	2,180,531.14	174,862.16	0.00	2,180,531.14	0.00
	GRANULAR BACKFILL (#57 CRUSHED STONE (CLEAN WASHED))	CY	5,204.00	47.00	244,588.00	5,204.00	0.00	244,588.00	0.00
	PRECAST ARCH CULVERT W/ AESTHETICS	EA	1.00	549,000.00	549,000.00	1.00	0.00	549,000.00	0.00
	6" #57 CRUSHED STONE LEVELING PAD (WALL)	CY	646.11	57.00	36,828.27	646.11	0.00	36,828.27	0.00
	8" COMPACTED SUBGRADE (WALL)	SY	4,045.00	13.00	52,585.00	4,045.00	0.00	52,585.00	0.00
	AGGREGATE BASE (TYPE A)	CY	422.00	72.00	30,384.00	422.00	0.00	30,384.00	0.00
	PORTLAND CEMENT CONCRETE PAVEMENT (9" DOWEL JOINTED)	SY	1,900.64	52.00	98,833.34	1,900.64	0.00	98,833.34	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	8,046.00	0.00
	24" CONCRETE END TREATMENT (CLASS A CONC.)	EA	1.00	1,500.00	1,500.00	1.00	0.00	1,500.00	0.00
	(SP) 8" CORRUGATED POLYPROPYLENE PIPE	LF	25.26	42.00	1,060.92	0.00	-25.26	0.00	(1,060.92)
	(SP) 16" CORRUGATED POLYPROPYLENE PIPE	LF	18.60	62.00	1,153.20	0.00	-18.60	0.00	(1,153.20)
	(SP) 18" CORRUGATED POLYPROPYLENE PIPE	LF	5.40	100.00	540.00	3.30	-2.10	330.00	(210.00)
	(SP) 21" CORRUGATED POLYPROPYLENE PIPE	LF	8.00	100.00	800.00	0.00	-8.00	0.00	(800.00)
	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	LF	42.00	125.00	5,250.00	172.50	130.50	21,562.50	16,312.50
	(SP) 36" CORRUGATED POLYPROPYLENE PIPE	LF	26.80	240.00	6,432.00	135.10	108.30	32,424.00	25,992.00
	(SP) 48" CORRUGATED POLYPROPYLENE PIPE	LF	15.60	350.00	5,460.00	89.40	73.80	31,290.00	25,830.00
	6' X 3' C76 CL III RCB, COMPLETE IN PLACE	LF	80.80	220.00	17,776.00	0.00	-80.80	0.00	(17,776.00)
	36" C76 CL III RCP, COMPLETE IN PLACE	LF	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	39,600.00	3,300.00
	STORM SEWER MANHOLE (6' DIA.)	EA	3.00	4,000.00	12,000.00	3.00	0.00	12,000.00	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	EA	7.00	2,000.00	14,000.00	12.00	5.00	24,000.00	10,000.00
	4" PERFORATED SUBDRAIN PIPE	LF	6,723.00	5.00	33,615.00	6,723.00	0.00	33,615.00	0.00
	INLET CI DES. 2 (D)	EA	5.00	8,850.00	44,250.00	5.00	0.00	44,250.00	0.00
	ST-9S 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)	LF	356.22	6.00	2,137.32	460.00	103.78	2,760.00	622.68
	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	LF	80.00	20.00	1,600.00	169.00	89.00	3,380.00	1,780.00
	TRAFFIC STRIPE (PLASTIC) (WHITE) (SYMBOLS)	EA	2.00	500.00	1,000.00	4.00	2.00	2,000.00	1,000.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	LF	223.00	2.00	446.00	223.00	0.00	446.00	0.00
	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	1.00	250.00	250.00	1.00	0.00	250.00	0.00
	CONSTRUCTION STAKING, LEVEL II	LSUM	1.00	59,800.00	59,800.00	1.00	0.00	59,800.00	0.00
	FIELD OFFICE	EA	1.00	5,000.00	5,000.00	1.00	0.00	5,000.00	0.00
	MOBILIZATION	EA	1.00	230,000.00	230,000.00	1.00	0.00	230,000.00	0.00
	CLEARING AND RESTORING	LSUM	1.00	240,000.00	240,000.00	1.00	0.00	240,000.00	0.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LSUM	1.00	24,000.00	24,000.00	1.00	0.00	24,000.00	0.00
	REMOVE EXIST. HEADWALL & WINGWALL	EA	4.00	5,000.00	20,000.00	4.00	0.00	20,000.00	0.00
	REMOVAL OF 17TH STREET BRIDGE	LS	1.00	38,000.00	38,000.00	1.00	0.00	38,000.00	0.00
	REMOVE SIDEWALK	SY	3,167.00	6.50	20,585.50	3,167.00	0.00	20,585.50	0.00
	REMOVE CURB & GUTTER	LF	1,124.00	5.50	6,182.00	1,124.00	0.00	6,182.00	0.00
	CONCRETE PAVEMENT REMOVAL	SY	1,900.64	8.00	15,205.13	1,900.64	0.00	15,205.13	0.00
	REMOVE DRIVEWAY	SY	48.20	45.00	2,168.85	48.20	0.00	2,168.85	0.00
	SIDEWALK	SY	314.00	67.00	21,038.00	416.00	102.00	27,872.00	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

4' BLACK VINYL COATED CHAIN LINK FENCE	LF	6,067.48	18.75	113,765.25	0.00	-6,067.48	0.00	(113,765.25)
WHEELCHAIR RAMP (TYPE B)	SY	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	0.00	19,080.91	0.00
TACTILE MARKERS/TRUNCATED DOMES	SF	120.00	16.00	1,920.00	120.00	0.00	1,920.00	0.00
SOLID SLAB SODDING (U-3 BERMUADA)	SY	120,286.96	1.80	216,516.53	137,920.00	17,633.04	248,256.00	31,795.47
TEMPORARY SILT FENCE	LF	15,100.41	1.40	21,140.57	15,100.41	0.00	21,140.57	0.00
FILTER FABRIC	SY	1,935.00	2.75	5,321.25	1,935.00	0.00	5,321.25	0.00
10' WIDE CONCRETE TRAIL (4" THICK)	SY	14,044.00	30.00	421,320.00	14,044.00	0.00	421,320.00	0.00
TURF REINFORCEMENT MATS (TRMS)	SY	11,832.69	17.00	201,155.73	11,832.69	0.00	201,155.73	0.00
TURF REINFORCEMENT MATS (ARMS)	SY	333.33	25.00	8,333.33	333.33	0.00	8,333.33	0.00
BOLLARD POST (REMOVABLE RECEIVER W/ UD)	EA	4.00	1,000.00	4,000.00	4.00	0.00	4,000.00	0.00
36" FLAP GATE	EA	2.00	6,300.00	12,600.00	2.00	0.00	12,600.00	0.00
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

Sanitary Sewer	CY	82.00	38.00	3,116.00	82.00	0.00	3,116.00	0.00
TRENCH EXCAVATION AND BACKFILL (0' TO 10')	LF	93.00	80.00	7,440.00	93.00	0.00	7,440.00	0.00
12" SDR-35 POLY WRAPPED	LF	80.00	300.00	24,000.00	80.00	0.00	24,000.00	0.00
24" STEEL CASING								

Waterline	CY	677.00	10.00	6,770.00	677.00	0.00	6,770.00	0.00
TRENCH EXCAVATION AND BACKFILL (0' TO 10')	CY	622.00	46.00	28,612.00	622.00	0.00	28,612.00	0.00
ROCK BACKFILL	LF	918.00	24.00	22,032.00	918.00	0.00	22,032.00	0.00
8" PVC PIPE C-900	EA	3.00	200.00	600.00	3.00	0.00	600.00	0.00
8" SOLID SLEEVE (RJ)	EA	1.00	280.00	280.00	1.00	0.00	280.00	0.00
8" x 8" x 6" TEE	EA	4.00	320.00	1,280.00	4.00	0.00	1,280.00	0.00
8" x 8" x 8" TEE	EA	9.00	190.00	1,710.00	9.00	0.00	1,710.00	0.00
8" 11.25" BEND (RJ)	EA	5.00	190.00	950.00	5.00	0.00	950.00	0.00
8" 22.5" BEND (RJ)	EA	10.00	190.00	1,900.00	10.00	0.00	1,900.00	0.00
8" 45" BEND (RJ)	EA	5.00	1,250.00	6,250.00	5.00	0.00	6,250.00	0.00
8" GATE VALVE (RJ) AND VALVE BOX	EA	2.00	3,000.00	6,000.00	2.00	0.00	6,000.00	0.00
FIRE HYDRANT	LSUM	1.00	27,000.00	27,000.00	1.00	0.00	27,000.00	0.00
CLEARING AND RESTORING								

Bridge A	LF	196.00	75.00	14,700.00	196.00	0.00	14,700.00	0.00
DRILLED SHAFTS (18" DIAMETER)	CY	11.10	1,600.00	17,760.00	11.10	0.00	17,760.00	0.00
STRUCTURAL CONCRETE	LB	850.00	2.00	1,700.00	850.00	0.00	1,700.00	0.00
REINFORCING STEEL	EA	1.00	28,000.00	28,000.00	1.00	0.00	28,000.00	0.00
INSTALLATION OF BRIDGE ITEMS								

Bridge B	LF	156.00	75.00	11,700.00	156.00	0.00	11,700.00	0.00
DRILLED SHAFTS (18" DIAMETER)	CY	6.90	1,600.00	11,040.00	6.90	0.00	11,040.00	0.00
STRUCTURAL CONCRETE	LB	740.00	2.00	1,480.00	740.00	0.00	1,480.00	0.00
REINFORCING STEEL	EA	1.00	28,000.00	28,000.00	1.00	0.00	28,000.00	0.00
INSTALLATION OF BRIDGE ITEMS								

Outlet Structure	CY	5,260.00	18.00	94,680.00	5,600.00	340.00	100,800.00	6,120.00
STRUCTURAL EXCAVATION	CY	1,041.30	996.00	1,037,134.80	1,403.00	361.70	1,397,388.00	360,253.20
STRUCTURAL CONCRETE	LB	83,270.00	1.03	85,768.10	83,270.00	0.00	85,768.10	0.00
REINFORCING STEEL	LF	262.00	55.00	14,410.00	262.00	0.00	14,410.00	0.00
PERFORATED UNDERDRAIN PIPE CONDUIT (6")	LF	310.00	175.00	54,250.00	310.00	0.00	54,250.00	0.00
4 FT PEDESTRIAN RAILING								

Add Alt. 1	SY	2,243.00	36.50	81,869.50	2,243.00	0.00	81,869.50	0.00
10' WIDE CONCRETE TRAIL (4" THICK)								

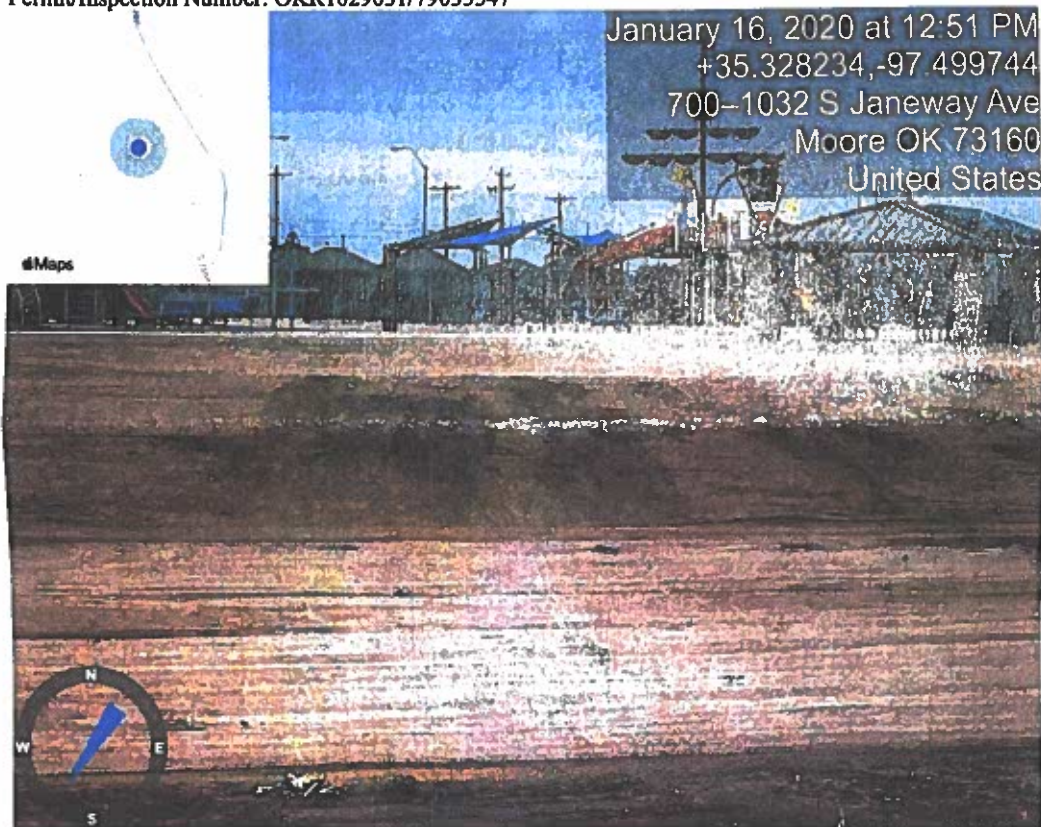
Add Alt 2	10" WIDE CONCRETE TRAIL (4" THICK)	SY	2,618.00	36.50	95,557.00	0.00	-2,618.00	0.00	(95,557.00)
	42" CONCRETE END TREATMENT (CLASS A CONC.)	EA	1.00	5,800.00	5,800.00	0.00	-1.00	0.00	(5,800.00)
	36" C76 CL III RCP, COMPLETE IN PLACE	LF	40.00	120.00	4,800.00	0.00	-40.00	0.00	(4,800.00)

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
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Added Items									
	Construction Fencing	LSUM	0.00	5,375.27	0.00	1.00	1.00	5,375.27	5,375.27
	(SP) 12" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	LF	0.00	42.00	0.00	23.10	23.10	970.20	970.20
	(SP) 15" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 8")	LF	0.00	42.00	0.00	18.70	18.70	785.40	785.40
	(SP) 30" CORRUGATED POLYPROPYLENE PIPE (CHARGE SAME UNIT PRICE AS 24")	LF	0.00	125.00	0.00	46.00	46.00	5,750.00	5,750.00
	INLET CI DES. 3 (CHARGE SAME UNIT PRICE AS INLET CI DES. 2)	EA	0.00	5,800.00	0.00	2.00	2.00	11,600.00	11,600.00
	GRANULAR BACKFILL (#57 CRUSHED STONE CLEAN WASHED)	CY	0.00	31.00	0.00	7,500.00	7,500.00	232,500.00	232,500.00
	INLET DES. 3D	EA	0.00	9,497.00	0.00	1.00	1.00	9,497.00	9,497.00
	CONCRETE PADS FOR FITNESS STATIONS (PAID FROM A DIFFERENT FUND-LEVERAGED)	SY	0.00	66.00	0.00	0.00	0.00	0.00	0.00
	SYNTHETIC TURF WITH 1/4" PAD (PAID FROM A DIFFERENT FUND-LEVERAGED)	SF	0.00	12.00	0.00	0.00	0.00	0.00	0.00
	4' x 4' RCB	LF	0.00	180.00	0.00	91.40	91.40	16,452.00	16,452.00
	CLASS A CONCRETE END TREATMENTS	EA	0.00	5,800.00	0.00	2.00	2.00	11,600.00	11,600.00
	CLASS C FLUMES, RIP RAP FROM END OF FLUMES TO HIGH WATER MARK	EA	0.00	3,268.00	0.00	11.00	11.00	35,948.00	35,948.00
	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
	ADDITIONAL AGGREGATE BASE AT UNDERCUT	CY	0.00	72.00	0.00	350.00	350.00	25,200.00	25,200.00
	ADDITIONAL CONCRETE SIDEWALK AT TRACTOR CROSSING	CY	0.00	165.00	0.00	40.00	40.00	6,600.00	6,600.00
	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	LF	0.00	6.00	0.00	405.00	405.00	2,430.00	2,430.00
	TRAFFIC STRIPE (PLASTIC) (WHITE) (ARROWS)	EA	0.00	400.00	0.00	3.00	3.00	1,200.00	1,200.00
	ADDITIONAL #57 STONE BACKFILL	TON	0.00	67.00	0.00	250.00	250.00	16,750.00	16,750.00
	ACCESS DRIVES NEAR OUTLET STRUCTURE	SY	0.00	70.00	0.00	270.00	270.00	18,900.00	18,900.00
	EARTHWORK FOR CONCRETE FITNESS PADS (CO #4)	EA	0.00	53.59	0.00	61.58	61.58	3,300.00	3,300.00
	EARTHWORK FOR CONCRETE FITNESS PADS (CO #5)	EA	0.00	49.50	0.00	33.34	33.34	1,650.00	1,650.00
	REPAIR MANHOLE EAST SIDE OF CHANNEL (PAID FROM A DIFFERENT FUND)	EA	0.00	3,350.00	0.00	1.00	1.00	3,350.00	3,350.00
	<b>Total Original Project Budget</b>				<b>9,849,243.75</b>			<b>Total Change</b>	<b>1,094,848.35</b>
								<b>Total Project Budget</b>	<b>10,944,092.10</b>

# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



**Photo #1**  
**Photographer: Kambridge Stephens**  
**Thursday, January 16, 2020**  
**Subject: Area of bare soil greater than 10 square feet.**

# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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

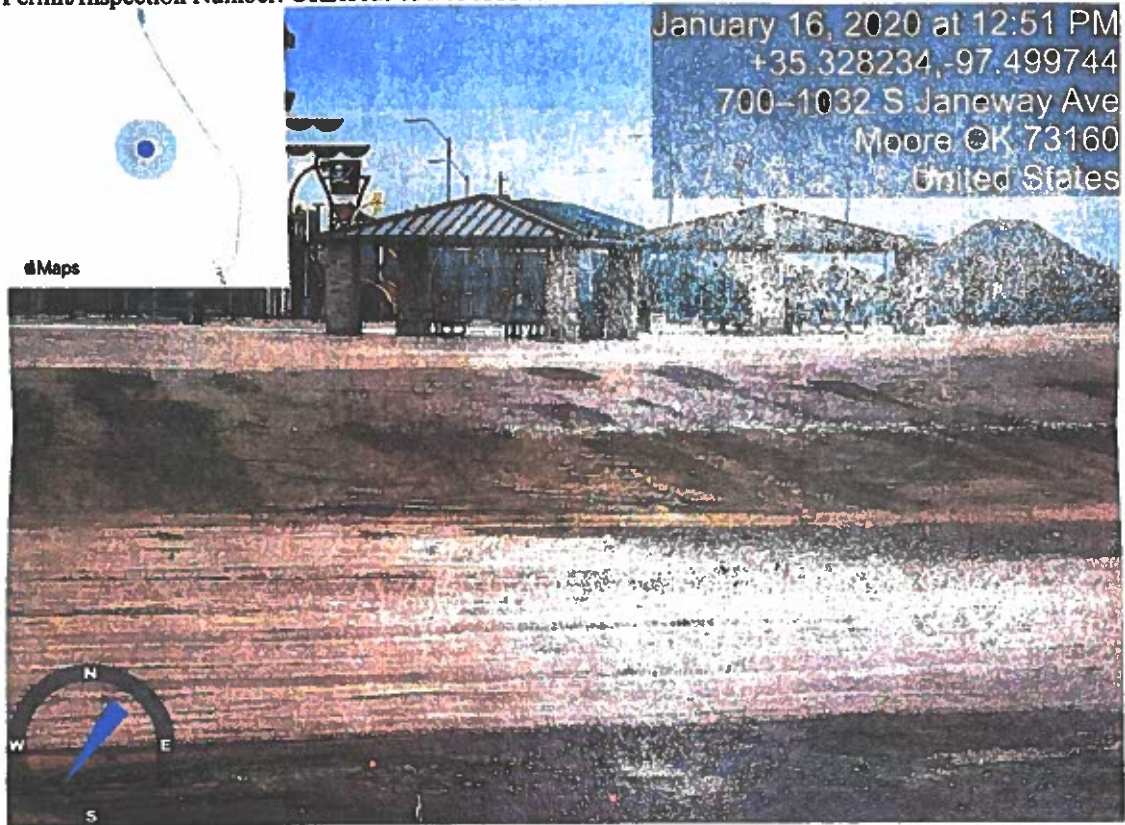


Photo #2

Photographer: Kambridge Stephens

Thursday, January 16, 2020

Subject: Area of bare soil greater than 10 square feet.



# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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

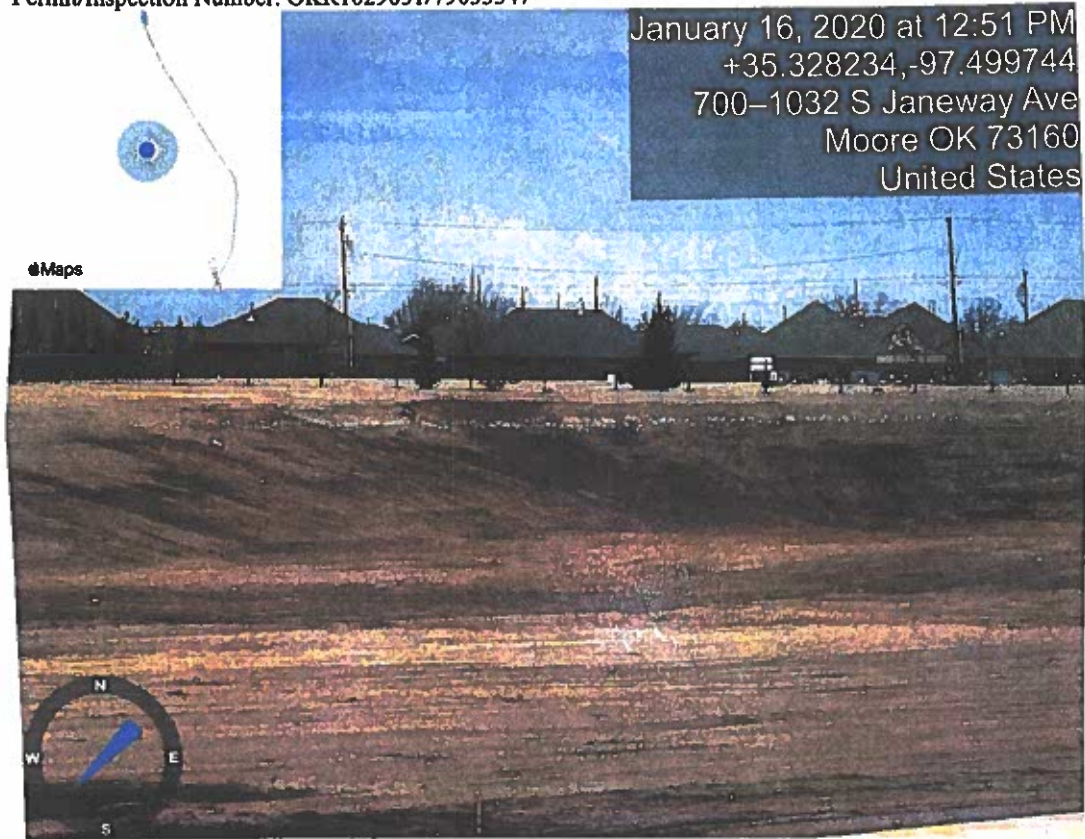


Photo #3  
Photographer: Kambridge Stephens  
Thursday, January 16, 2020  
Subject: Area of bare soil greater than 10 square feet.

# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



**Photo #4**  
**Photographer: Kambridge Stephens**  
**Thursday, January 16, 2020**  
**Subject: Area of bare soil greater than 10 square feet.**

# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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

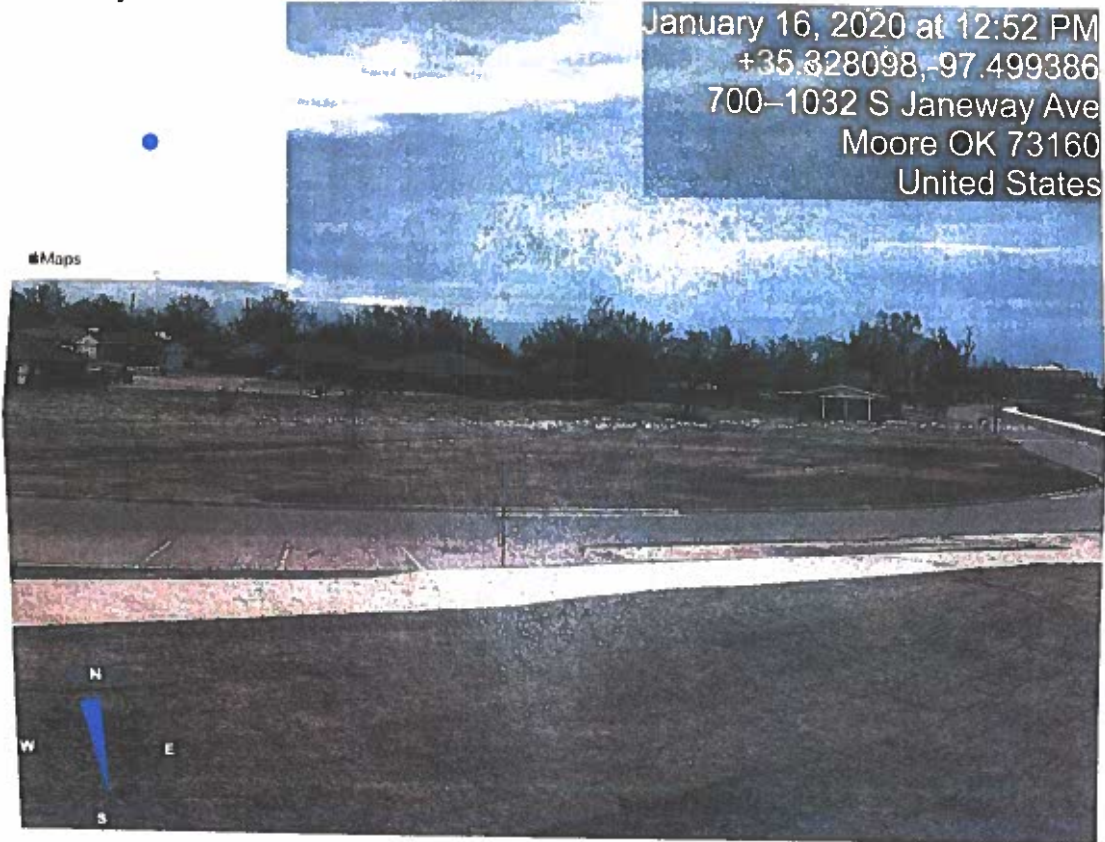
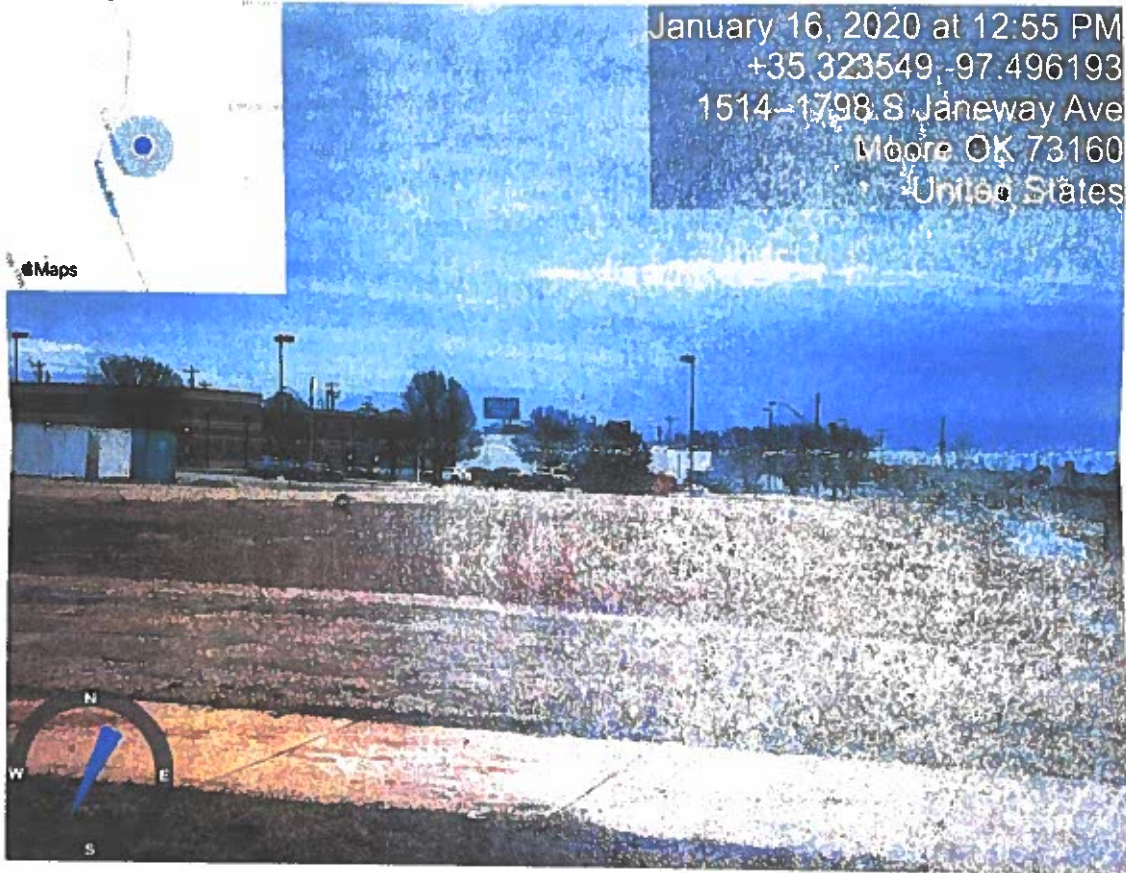


Photo #5  
Photographer: Kambridge Stephens  
Thursday, January 16, 2020  
Subject: Area of bare soil greater than 10 square feet.

# OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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



**Photo #6**  
**Photographer: Kambridge Stephens**  
**Thursday, January 16, 2020**  
**Subject: Area of bare soil greater than 10 square feet.**

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**

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

January 16, 2020 at 1:01 PM  
+35.326686,-97.499139  
1181-1305 S Janeway Ave  
Moore OK 73160  
United States



**Photo #7**

**Photographer: Kambridge Stephens**

**Thursday, January 16, 2020**

**Subject: Area of bare soil greater than 10 square feet.**

## Kahley Gilbert

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**From:** Day Zimbelman <dzimbelman@downeycontracting.com>  
**Sent:** Thursday, January 02, 2020 9:36 AM  
**To:** Kahley Gilbert  
**Subject:** Re: sod

It appears the detention area is where the quantities were over. There were more areas sodded there due to the slopes of the grade and also the sidewalks which were deleted. Also was sod needed on east side of the detention pond in disturbed areas where sidewalks were built. I sent you all the sod tickets, did you get them?

On Thu, Jan 2, 2020 at 8:11 AM Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)> wrote:

Day,

Sorry I have been out of the office. If I remember correctly, you were going to meet with the sod guy to figure out why the quantities didn't match. Is this right?

Thanks,

Kahley

**From:** Day Zimbelman [mailto:[dzimbelman@downeycontracting.com](mailto:dzimbelman@downeycontracting.com)]  
**Sent:** Tuesday, December 31, 2019 8:50 AM  
**To:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)>  
**Subject:** sod

Kahley: Do you know if anything was ever decided on the sod? We are pretty much complete with everything else, just didn't know if we needed to lay the additional sod or not. We will probably be demobilizing by the end of this week.

--

Day Zimbelman

Project Manager/Estimator

## Little River Park

Ticket	Date	Rolls	SY
2500	9/3/2019	32	1280
2102	9/3/2019	34	1360
1986	9/3/2019	34	1360
2499	8/22/2019	36	1440
2498	8/21/2019	32	1280
2497	8/21/2019	32	1280
2490	8/7/2019	32	1280
2478	7/26/2019	37	1480
2477	7/26/2019	34	1360
1981	7/26/2019	34	1360
2476	7/21/2019	34	1360
1980	7/24/2019	34	1360
2475	7/23/2019	34	1360
2474	7/23/2019	34	1360
1979	7/23/2019	34	1360
1978	7/23/2019	34	1360
2473	7/22/2019	33	1320
2472	7/22/2019	34	1360
1977	7/22/2019	34	1360
1976	7/22/2019	34	1360
2471	7/19/2019	26	1040
2470	7/19/2019	34	1360
2469	7/19/2019	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	6/13/2019	32	1280
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	3/19/2019	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	3/8/2019	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	9/18/2019	34	1360
2114	9/18/2019	34	1360
2113	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	9/4/2019	34	1360
2103	9/4/2019	34	1360
<b>Total</b>		<b>2932</b>	<b>117280</b>

**117280**





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

Date 3-8-19

Ticket # 2056

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Danway

Total Rolls This Load: 36 Total Sq. Yd. 1442  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Field Cut Top's Alley  
Received By: Bryndon Beasly  
Justin

All Sales Final  
Thank You



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

Date 3-8-19

Ticket # 1525

Sold To: GTS  
Job Site: Little Five Park  
Contractor: Danney

Total Rolls This Load: 6 Total Sq. Yd. 200  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Chris Field Cut Joe's Highway  
Received By: DS  
Kaleb

by: Justin

All Sales Final  
Thank You



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

Date 3-8-19 Ticket # 2058

Sold To: G.T.S.  
Job Site: LITTLE RIVER PARK  
Contractor: Dawney

Total Rolls This Load: 36 Total Sq. Yd. 1848  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Joey Hwy  
Received By: Kaleb Adams

All Sales Final Thank You



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

Date 3-8-19 Ticket # 2057

Sold To: G.T.S.  
Job Site: LITTLE RIVER PARK  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1860  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Joey Hwy  
Received By: Justin Thomas

All Sales Final Thank You



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

Date 3-8-19

Ticket # 2060

Sold To: G.T.S.

Job Site: LITTLE ROCK PARK

Contractor: Downey

Total Rolls This Load: 36 Total Sq. Yd. 1440

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

Driver: David Field Cut Tees - Hwy.

Received By: Justin

All Sales Final

Thank You



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

Date 3-8-19

Ticket # 2059

Sold To: G.T.S.

Job Site: LITTLE ROCK PARK

Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Field Cut Tees - Hwy.

Received By: Justin

All Sales Final

Thank You



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

Date 3-8-19 Ticket # 2062

Sold To: G.T.S.  
Job Site: LITTLE RIVER PARK  
Contractor: DANNY

Total Rolls This Load: 36 Total Sq. Yd. 1440  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DANNY Field Cut JOE'S HAY  
Received By: [Signature]  
Kalob Allen

All Sales Final Thank You



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: DANNY

Total Rolls This Load: 36 Total Sq. Yd. 1440  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DANNY Field Cut JOE'S HAY  
Received By: [Signature]  
Kalob Allen

All Sales Final Thank You



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

Date 3-18-19

Ticket # 2064

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: David Field Cut Joe's Army

Received By: Justin Thomas

All Sales Final

Thank You



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

Date 3-18-19

Ticket # 2063

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: David Field Cut Joe's Army

Received By: Justin Thomas

All Sales Final

Thank You



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

Date 3-19-19

Date 3-18-19

Ticket # 2066

Ticket # 2066

Sold To: G.T.S.

Sold To: G.T.S.

Job Site: Little River Park

Job Site: Little River Park

Contractor: Downey

Contractor: Downey

Total Rolls This Load: 36 Total Sq. Yd. 1440

Total Rolls This Load: 36 Total Sq. Yd. 1440

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

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

Driver: David Conner Field Cut Joe's Army  
Received By: Kathy Conner

Driver: David Field Cut Joe's Army  
Received By: Chris / Brandon Morgan

All Sales Final

All Sales Final

Thank You

Thank You



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

Date 3-19-19

Ticket # 2068

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Ramsey

Total Rolls This Load: 36 Total Sq. Yd. 1440

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

Driver: David Joseph Penix Field Cut Joe's - Hays

Received By: David Joseph Penix

All Sales Final

Thank You



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

Date 3-19-19

Ticket # 2067

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Ramsey

Total Rolls This Load: 36 Total Sq. Yd. 1440

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

Driver: David Joseph Penix Field Cut Joe's - Hays

Received By: David Joseph Penix

All Sales Final

Thank You



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

Date 3-19-19

Ticket # 2070

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: David Field Cut Joe's Army

Received By: [Signature]

All Sales Final *Thank You*



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

Date 3-19-19

Ticket # 2069

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: David Field Cut Joe's Army

Received By: [Signature]

All Sales Final *Thank You*





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

Date 3-20-19

Ticket # 2072

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Downey

Total Rolls This Load: 36 Total Sq. Yd. 1440

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

Driver: David Field Cut Joe's Army

Received By: [Signature]

All Sales Final

Thank You



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

Date 3-20-19

Ticket # 2071

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1440

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

Driver: David Field Cut Joe's Army

Received By: [Signature]

All Sales Final

Thank You



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

Date 3-21-19

Ticket # 2074

Sold To: G-T-S

Job Site: Little River Park

Contractor: Dawney

Total Rolls This Load: 36 ~~40~~ Total Sq. Yd. 1600

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

Driver: David Field Cut Fair's Day

Received By: [Signature]

All Sales Final

Thank You



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

Date 3-20-19

Ticket # 2073

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: David Field Cut Joe's Day

Received By: [Signature]  
Katell Okun

All Sales Final

Thank You



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

Date 6-13-19

Ticket # 2282

Sold To: G.I.S.

Job Site: Little River Park

Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: Kevin Field Cut Male

Received By: [Signature]

All Sales Final Thank You



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

Date 6-13-19

Ticket # 2281

Sold To: G.I.S.

Job Site: Little River Park

Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: Kevin Field Cut Male

Received By: [Signature]

All Sales Final Thank You



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

Date 6-15-19 Ticket # 1963

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: G. Lag

Total Rolls This Load: 33 Total Sq. Yd. 1320

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

Driver: Johnnie by Ryan Field Cut ATAC  
Received By: [Signature]

All Sales Final Thank You



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

Date 6-13-19 Ticket # 2283

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: Greg Fleet

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: David Field Cut None  
Received By: [Signature]

All Sales Final Thank You



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

Date 6-15-19 Ticket # 2285

Sold To: G.F.S.

Job Site: LITTLE RIVER PARK

Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: David Field Cut NALE

Received By: [Signature]

All Sales Final *Thank You*



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

Date 6-15-19 Ticket # 2284

Sold To: G.F.S.

Job Site: LITTLE RIVER PARK

Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: David Field Cut NALE

Received By: [Signature]

All Sales Final *Thank You*



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

Date 6-22-19 Ticket # 2289

Sold To: Cent.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1080

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

Driver: David Field Cut HALE  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 6-22-19 Ticket # 2288

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 32 Total Sq. Yd. 1280

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

Driver: David Field Cut HALE  
Received By: [Signature]

All Sales Final  
Thank You

# GREEN TURF SOD

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

Date 6/25/19 Ticket # 2293

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut White  
Received By: BT

All Sales Final *Thank You*

# GREEN TURF SOD

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

Date 6/25/19 Ticket # 2292

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut White  
Received By: BT

All Sales Final *Thank You*



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

Date 6-26-19

Ticket # 2295

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Field Cut None  
Received By: [Signature]

All Sales Final

Thank You



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

Date 6-26-19

Ticket # 2294

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Greg Trent

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Field Cut None  
Received By: [Signature]

All Sales Final

Thank You





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

Date 6-27-19

Ticket # 2297

Sold To: G.T.S.

Job Site: LITTLE RIVER PARK

Contractor: GARY TRENT

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: DAVID Field Cut None

Received By: [Signature]

All Sales Final

Thank You



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

Date 6-26-19

Ticket # 2296

Sold To: G.T.S.

Job Site: LITTLE RIVER PARK

Contractor: GARY TRENT

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: DAVID Field Cut None

Received By: [Signature]

All Sales Final

Thank You



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

Date 6-28-19 Ticket # 2299

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawsey

Total Rolls This Load: 37 Total Sq. Yd. 1482  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Male  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 6-27-19 Ticket # 2298

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Colley Trent

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Male  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 6-28-19 Ticket # 2451

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: \_\_\_\_\_

Total Rolls This Load: 37 Total Sq. Yd. 1480  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Flake  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 6-28-19 Ticket # 2300

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: Dowey

Total Rolls This Load: 8 Total Sq. Yd. 320  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: [Signature] Field Cut HAKE  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-1-19

Ticket # 2453

Sold To: G.T.S.

Job Site: LITTLE EYER PARK

Contractor: Dawsey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Field Cut NA/E

Received By: SLZ

All Sales Final

Thank You



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

Date 6-29-19

Ticket # 2452

Sold To: G.T.S.

Job Site: LITTLE EYER PARK

Contractor: Dawsey

Total Rolls This Load: 37 Total Sq. Yd. 1480

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

Driver: David Field Cut NA/E

Received By: SLZ

All Sales Final

Thank You



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

Date 7-1-19 Ticket # 2454

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 35 Total Sq. Yd. 1400  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Special Field Cut 1-1/2"  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-12-19 Ticket # 1968

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Jamie Field Cut Hale  
Received By: [Signature]

All Sales Final *Thank You*



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

*flex 5*

Date 7-12-19 Ticket # 1967

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut Hale  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-12-19

Ticket # 2461

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Field Cut HALE

Received By: [Signature]

All Sales Final

Thank You



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

Date 7-12-19

Ticket # 1969

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: Spive Field Cut HALE

Received By: [Signature]

All Sales Final

Thank You



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

Date 7-18-19 Ticket # 2463

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut HAKE  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-18-19 Ticket # 2462

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut HAKE  
Received By: [Signature]

All Sales Final *Thank You*





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

Date 7-19-19

Ticket # 2469

Sold To: G.T.S.

Job Site: LITTLE RIVER PARK

Contractor: Dowhey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: AMIE Field Cut NA/1E  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-19-19

Ticket # 1975

Sold To: bts

Job Site: LITTLE RIVER PARK

Contractor: Dowhey

Total Rolls This Load: 42 Total Sq. Yd. 1680

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

Driver: SAMUE Field Cut NA/1C  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 7-19-19

Ticket # 2471

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: DANNING

Total Rolls This Load: 26 Total Sq. Yd. 1040  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DAVID Field Cut HAIR  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 7-19-19

Ticket # 2470

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: DANNING

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DAVID Field Cut HAIR  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 7-22-19 Ticket # 1977

Sold To: LTS  
Job Site: Little River pit  
Contractor: Deery

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: JAMES Field Cut 10:30  
Received By: Bondar / Shuck-Pani

All Sales Final Thank You



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

Date 7-22-19 Ticket # 1976

Sold To: LTS  
Job Site: ~~Deery~~ Little River pit  
Contractor: Deery

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: JAMIE Field Cut 10:15  
Received By: [Signature]  
[Signature]

All Sales Final Thank You



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

Date 7-22-19

Ticket # 2473

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 33 Total Sq. Yd. 1320  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut 14/14  
Received By: [Signature]

All Sales Final

Thank You



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

Date 7-22-19

Ticket # 2472

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut 14/14  
Received By: [Signature]

All Sales Final

Thank You



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

Date 7-25-79 Ticket # 1979

Sold To: G-15  
Job Site: Little River park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Marie Field Cut Hale Park  
Received By: M.A.D. (10)

All Sales Final Thank You



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

Date 7-23-78 Ticket # 1978

Sold To: G-15  
Job Site: Little River park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Marie Field Cut Hale Park  
Received By: M.A.D. (10)

All Sales Final Thank You



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

Date 7-23-19

Ticket # 2475

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dunney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Dunckler Field Cut State-North  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 7-23-19

Ticket # 2474

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dunney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Dunckler Field Cut State-North  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 7-21-19

Ticket # 2476

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: \_\_\_\_\_

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David Jackson Field Cut NA/E-NORTH  
Received By: [Signature]

All Sales Final

Thank You



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

Date 07/24/19

Ticket # 1980

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: Joseph Hawkins Field Cut NA/E-NORTH  
Received By: [Signature]

All Sales Final

Thank You



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

Date 7-26-19

Ticket # 2477

Sold To: G.T.S.

Job Site: LITTLE RIVER PARK

Contractor: Dawsey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David [Signature] Field Cut White - 14/16/74  
Received By: [Signature]

All Sales Final

Thank You



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

Date 7-26-19

Ticket # 1981

Sold To: G.T.S.

Job Site: LITTLE RIVER PARK

Contractor: Dawsey

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: Stanie [Signature] Field Cut 179/c 14/16/74  
Received By: [Signature]

All Sales Final

Thank You





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

Date 8-7-19

Ticket # 2490

Sold To: G.T.S.

Job Site: LITTLE CREEK PARK

Contractor: Dawsey

*\* only charging Car 640 \$ off this ticket due to repairs*

Total Rolls This Load: 3.2 Total Sq. Yd. 1280

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

Driver: David Field Cut HALE-NORTH

Received By: [Signature]

All Sales Final

Thank You



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

Date 7-26-19

Ticket # 2478

Sold To: G.T.S.

Job Site: LITTLE CREEK PARK

Contractor: Dawsey

Total Rolls This Load: 3.7 Total Sq. Yd. 1480

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

Driver: David Field Cut HALE-NORTH

Received By: [Signature]

All Sales Final

Thank You



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

Date 8-21-19

Ticket # 2498

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Dawney

Total Rolls This Load: 3.2 Total Sq. Yd. 1.280

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

Driver: David Field Cut Anti-Heat

Received By: [Signature]

All Sales Final

Thank You



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

Date 8-21-19

Ticket # 2497

Sold To: G.T.S.

Job Site: Little River Park

Contractor: Dawney

Total Rolls This Load: 3.2 Total Sq. Yd. 1.280

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

Driver: David Field Cut Anti-Heat

Received By: [Signature]

All Sales Final

Thank You



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

Date 9-3-19 Ticket # 1986

Sold To: CTS  
Job Site: Down Little River  
Contractor: Downey

Total Rolls This Load: 36 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Field Cut CTS  
Received By: \_\_\_\_\_

All Sales Final *Thank You*



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

Date 8-22-19 Ticket # 2499

Sold To: CTS  
Job Site: Little River Park  
Contractor: Downey

Total Rolls This Load: 36 Total Sq. Yd. 1440  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Field Cut NALE-NORTH  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 9-3-19 Ticket # 2500

Sold To: G.T.S.  
Job Site: Little Green Park  
Contractor: Dawney

Total Rolls This Load: 32 Total Sq. Yd. 1280  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Field Cut G.T.S.  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 9-3-19 Ticket # 2102

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daniel Field Cut G.T.S.  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 9-4-19 Ticket # 2104

Sold To: G.T.S.  
Job Site: LITTLE ROCK PICK  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: Aaron B

All Sales Final  
Thank You



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

Date 9-1-19 Ticket # 2103

Sold To: G.T.S.  
Job Site: LITTLE ROCK PICK  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 9-8-19 Ticket # 1988

Sold To: GTS  
Job Site: Little River  
Contractor: Dewey

Total Rolls This Load: 34 Total Sq. Yd. 1380  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: JAMIE Field Cut GTS  
Received By: [Signature]

All Sales Final Thank You



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

Date 9-5-19 Ticket # 1987

Sold To: GTS  
Job Site: Little River  
Contractor: Dewey

Total Rolls This Load: 34 Total Sq. Yd. 1380  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: JAMIE Field Cut GTS  
Received By: [Signature]

All Sales Final Thank You



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

Date 9-5-19 Ticket # 2106

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 9-5-19 Ticket # 2105

Sold To: G.T.S.  
Job Site: LITTLE ROCK PARK  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 9-9-19

Ticket # 2110

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David [Signature] Field Cut G.T.S.  
Received By: [Signature]

All Sales Final

Thank You



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

Date 9-9-19

Ticket # 2109

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: David [Signature] Field Cut G.T.S.  
Received By: [Signature] JAVIER GARCIA

All Sales Final

Thank You





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

Date 9-11-19 Ticket # 1992

Sold To: GTS  
Job Site: Little River part  
Contractor: Dewoy

Total Rolls This Load: 34 Total Sq. Yd. 1360

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

Driver: JANE Field Cut GTS  
Received By: [Signature]

All Sales Final *Thank You*



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

Date 9-9-19 Ticket # 1991

Sold To: GTS  
Job Site: Little River  
Contractor: Dewoy

Total Rolls This Load: 34 Total Sq. Yd. 1380

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

Driver: JAMIE Field Cut GTS  
Received By: [Signature]  
Javier Cardenas

All Sales Final *Thank You*



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

Date 9-18-19

Ticket # 2113

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: [Signature]  
Javier Garcia

All Sales Final  
Thank You



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

Date 9-11-19

Ticket # 2111

Sold To: G.T.S.  
Job Site: Little River Park  
Contractor: Dawney

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: David Field Cut G.T.S.  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 9-18-19 Ticket # 1993

Sold To: GTS  
Job Site: Little River  
Contractor: Denny

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Samie Burch Field Cut GTS  
Received By: [Signature] Samie Burch

All Sales Final Thank You



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

Date 9-18-19 Ticket # 2114

Sold To: GTS  
Job Site: Little River Park  
Contractor: Denny

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: Daryl Field Cut GTS  
Received By: [Signature]

All Sales Final Thank You



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

Date 9-19-19

Ticket # **2116**

Sold To: G.T.S.  
Job Site: LITTLE RIVER PARK  
Contractor: DAWNEY

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DAVID Field Cut G.T.S.  
Received By: [Signature]

All Sales Final  
Thank You



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

Date 9-19-19

Ticket # **2115**

Sold To: G.T.S.  
Job Site: LITTLE RIVER PARK  
Contractor: DAWNEY

Total Rolls This Load: 34 Total Sq. Yd. 1360  
Total Pallets This Load: \_\_\_\_\_ Total Sq. Ft. \_\_\_\_\_

Driver: DAVID Field Cut G.T.S.  
Received By: [Signature]  
DAVID GARCIA

All Sales Final  
Thank You