

Reimbursement

Name: TDG-BG Lawton, LLC

Project Name: Project Pumpkin

Invoice Number: 110221

Date: 11/4/2021

A	B	C
Category	Total Cost	Vendor
Construction Costs	701,455.23	F.A. Peinado
Civil Engineering	7,594.35	Landmark Engineering
Civil Engineering	2,242.54	Landmark Engineering
Geotech	1,790.00	Rone
Testing - July	9,435.10	Rone
Testing - August	3,484.20	Rone
Testing - September	3,771.55	Rone
Permit Fees - ODEQ Sanitary Sewer	332.03	ODEQ
Permit Fees - ODEQ Water	234.98	ODEQ
Total	730,339.98	



F A Peinado LLC
 1701 Legacy Dr
 Suite 1000
 Plano, TX 75034
 214-200-9140

License:

Owner: TDG-BG Lawton, LLC
 6116 N. Central Expressway
 Suite 617
 Dallas, TX 75206

Job Location: Lawton Off-Site

10.19.21 Date
 \$701,455.23 Approved
 Lawton-Offsite Project
 Construction Category



Progress Billing

Application: 2021003-04

Invoice: 4

Period: 9/30/2021

Application For Payment On Contract

Original contract	\$695,296.00
Net Change by Change Orders	\$6,159.23
Contract Sum to Date	\$701,455.23
Total Complete to Date	\$701,455.23
Total Retained	\$0.00
Total Earned Less Retained	\$701,455.23
Less Previous Billings	\$631,309.71
Current Payment Due	\$70,145.52
Balance on Contract	\$0.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

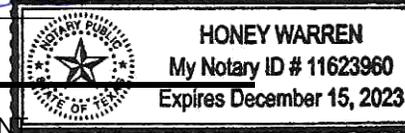
Contractor: Chad Jones Date: 10-8-21

State of: Texas County of: Collin

Subscribed and sworn to before me this 8th day of October, 20 21

Notary Public: Honey Warren

My Commission Expires: 12-15-23



OWNER'S REPRESENTATIVE CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representatives knowledge, information and belief, the Work has progressed as indicated and the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ _____

OWNER'S REPRESENTATIVE :

By: _____ Date: _____

Terms: Invoices are due and payable upon receipt of invoice.

Please make checks payable to : FA Peinado LLC

Thank you for your prompt payment.

PROGRESS BILLING

Project: 2021-003 / Lawton Off-Site

Invoice: 4

Application 2021003-04

Period Ending Date: 9/30/2021

Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
01.100.00	General Conditions	97,000.00	97,000.00			97,000.00	100.00		
01.800.00	Contractor Insurance	27,200.00	27,200.00			27,200.00	100.00		
02.200.00	Earthwork	50,100.00	50,100.00			50,100.00	100.00		
02.600.00	Site Utilities	290,896.00	290,896.00			290,896.00	100.00		
03.300.00	Concrete Paving	171,572.00	171,572.00			171,572.00	100.00		
07.900.00	Caulking/Waterproofing	2,904.00	2,904.00			2,904.00	100.00		
18.100.00	Contractor Fee	55,624.00	55,624.00			55,624.00	100.00		
19.100.01	OCO #1 - Offsite Sanitary Ext	6,159.23	6,159.23			6,159.23	100.00		

REFERENCE ATTACHED SHEET INDICATING SUBCONTRACTOR COST BREAKDOWN FOR WATER LINE, SEWER LINE, AND STORM DRAINAGE

Totals	701,455.23	701,455.23				701,455.23	100.00		
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SUBCONTRACTOR COST BREAKDOWN FOR WATER LINE, SEWER LINE, AND STORM DRAINAGE

Off Site Sanitary Sewer	Units	Qty	Material Cost		Labor Cost		Equipment Cost		FINAL
			Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total	COST
Install Off Site Sanitary Sewer									
Sewer Pipe 12" SDR 35	ft	896	\$ 20.89	\$ 18,717.44	\$ 33.37	\$ 29,899.52	\$ 30.03	\$ 26,906.88	\$ 75,523.84
Sewer Pipe 12" DR 18 C-900 Green	ft	20	\$ 41.87	\$ 837.40	\$ 111.60	\$ 2,232.00	\$ 91.31	\$ 1,826.20	\$ 4,895.60
12" Clay X 12" C-900 Rubber Coupling	ea	1	\$ 112.34	\$ 112.34	\$ 22.32	\$ 22.32	\$ 18.26	\$ 18.26	\$ 152.92
4' Diameter Manholes 9.18' 7.58', & 6.47'	ea	3	\$ 2,793.80	\$ 8,381.40	\$ 1,115.95	\$ 3,347.85	\$ 913.05	\$ 2,739.15	\$ 14,468.40
Locate Wire Green	rolls	2	\$ 99.12	\$ 198.24	\$ 1.12	\$ 2.24	\$ 0.91	\$ 1.82	\$ 202.30
Excavation Tape Green	roll	1	\$ 52.87	\$ 52.87	\$ 2.23	\$ 2.23	\$ 1.83	\$ 1.83	\$ 56.93
Select Backfill Materials (#57 Aggregate)	tns	384	\$ 23.79	\$ 9,135.36	\$ 1.64	\$ 629.76	\$ 1.34	\$ 514.56	\$ 10,279.68
Mandrel Testing	ft	896	\$ -	\$ -	\$ 1.50	\$ 1,344.00		\$ -	\$ 1,344.00
Change Order			\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,892.60
									\$ 112,816.27

Flowable Fill Abandoned Line	Units	Qty	Material Cost		Labor Cost		Equipment Cost		FINAL
			Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total	COST
Flowable Fill Grout w/ ReoCell Admix	Yds	21	\$ 171.81	\$ 3,608.01	\$ -	\$ -	\$ -	\$ -	\$ 3,608.01
Pump Truck	LS	1	\$ -	\$ -	\$ 1,864.53	\$ 1,864.53	\$ 1,525.52	\$ 1,525.52	\$ 3,390.05
									\$ 6,998.06

Storm Drainage	Units	Qty	Material Cost		Labor Cost		Equipment Cost		FINAL
			Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total	COST
Elliptical Concrete Pipe	LS	1	\$ -	\$ -	\$ 29,639.36	\$ 29,639.36	\$ -	\$ -	\$ 29,639.36
Head Wall	LS	1	\$ -	\$ -	\$ 28,971.02	\$ 28,971.02	\$ -	\$ -	\$ 28,971.02
									\$ 58,610.38

Off Site Water	Units	Qty	Material Cost		Labor Cost		Equipment Cost		FINAL
			Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total	COST
12" C-900 DR 18 Water Line 2+51 - 9+86	ft	740	\$ 41.89	\$ 30,998.60	\$ 24.13	\$ 17,856.20	\$ 19.74	\$ 14,607.60	\$ 63,462.40
12" x 2" MJ Tapped Cap	ea	1	\$ 137.98	\$ 137.98	\$ 20.09	\$ 20.09	\$ 16.43	\$ 16.43	\$ 174.50
2" x 8" Threaded Brass Nipple	ea	2	\$ 39.65	\$ 79.30	\$ 6.70	\$ 13.40	\$ 5.48	\$ 10.96	\$ 103.66
2" Brass Threaded 90 Bend	ea	1	\$ 35.79	\$ 35.79	\$ 6.70	\$ 6.70	\$ 5.48	\$ 5.48	\$ 47.97
2" Threaded Iron Body Mueller Gate Valve	ea	1	\$ 395.16	\$ 395.16	\$ 66.96	\$ 66.96	\$ 54.78	\$ 54.78	\$ 516.90
CI Adjustable Valve Box	ea	1	\$ 59.47	\$ 59.47	\$ 22.32	\$ 22.32	\$ 18.26	\$ 18.26	\$ 100.05
Concrete Valve Donut	ea	1	\$ 39.65	\$ 39.65	\$ 22.32	\$ 22.32	\$ 18.26	\$ 18.26	\$ 80.23
2" Brass Threaded cap	ea	1	\$ 25.06	\$ 25.06	\$ 4.46	\$ 4.46	\$ 3.65	\$ 3.65	\$ 33.17
Maybe long riser nipples (look for detail)	ea	1	\$ 72.69	\$ 72.69	\$ 111.60	\$ 111.60	\$ 91.31	\$ 91.31	\$ 275.60
12" Megalug, bolts and Gaskets	ea	1	\$ 144.29	\$ 144.29	\$ 11.16	\$ 11.16	\$ 9.13	\$ 9.13	\$ 164.58
12" x 6" fire hydrant tee	ea	3	\$ 275.95	\$ 827.85	\$ 185.99	\$ 557.97	\$ 152.18	\$ 456.54	\$ 1,842.36
6" Mueller MJ Gate Valve	ea	3	\$ 674.02	\$ 2,022.06	\$ 148.79	\$ 446.37	\$ 121.74	\$ 365.22	\$ 2,833.65
CI Adjustable Valve Box	ea	3	\$ 59.47	\$ 178.41	\$ 22.32	\$ 66.96	\$ 18.26	\$ 54.78	\$ 300.15
Concrete Valve Donut	ea	3	\$ 39.65	\$ 118.95	\$ 22.32	\$ 66.96	\$ 18.26	\$ 54.78	\$ 240.69
6" x 13" Swivel Joint	ea	3	\$ 150.66	\$ 451.98	\$ 37.20	\$ 111.60	\$ 30.44	\$ 91.32	\$ 654.90
Fire Hydrant	ea	3	\$ 2,147.60	\$ 6,442.80	\$ 185.99	\$ 557.97	\$ 152.18	\$ 456.54	\$ 7,457.31
12" Megalug, bolts and Gaskets	ea	6	\$ 144.29	\$ 865.74	\$ 11.16	\$ 66.96	\$ 9.13	\$ 54.78	\$ 987.48
12" 45' MJ Bends	ea	4	\$ 236.30	\$ 945.20	\$ 178.55	\$ 714.20	\$ 146.09	\$ 584.36	\$ 2,243.76
12" Megalug, bolts and Gaskets	ea	8	\$ 144.29	\$ 1,154.32	\$ 11.16	\$ 89.28	\$ 9.13	\$ 73.04	\$ 1,316.64
12" Solid Sleeve	ea	2	\$ 217.80	\$ 435.60	\$ 223.19	\$ 446.38	\$ 182.61	\$ 365.22	\$ 1,247.20
12" Megalug, bolts and Gaskets	ea	4	\$ 144.29	\$ 577.16	\$ 11.16	\$ 44.64	\$ 9.13	\$ 36.52	\$ 658.32
Concrete Thrust Blocks	ea	8	\$ 158.59	\$ 1,268.72	\$ 111.60	\$ 892.80	\$ 91.30	\$ 730.40	\$ 2,891.92
Poly Wrap for Iron Fittings	roll	1	\$ 151.98	\$ 151.98	\$ 44.64	\$ 44.64	\$ 36.52	\$ 36.52	\$ 233.14
Poly Tape	rolls	5	\$ 9.91	\$ 49.55	\$ 8.93	\$ 44.65	\$ 7.30	\$ 36.50	\$ 130.70
Locate Wire	rolls	2	\$ 0.20	\$ 0.40	\$ 4.46	\$ 8.92	\$ 3.66	\$ 7.32	\$ 16.64
Excavation Tape	roll	1	\$ 52.86	\$ 52.86	\$ 8.93	\$ 8.93	\$ 7.30	\$ 7.30	\$ 69.09
Hydrotest, Chlorination, Flush, & 2 Bact Tests	ea	1	\$ 264.32	\$ 264.32	\$ 1,115.95	\$ 1,115.95	\$ 913.05	\$ 913.05	\$ 2,293.32
Select Backfill Material (Rock Screenings)	tns	272	\$ 18.50	\$ 5,032.00	\$ 1.64	\$ 446.08	\$ 1.34	\$ 364.48	\$ 5,842.56
									\$ 96,218.89

Landmark Engineering

2505 N.E. Skyline Place
 Lawton, OK 73507-7151
 (580) 357-2022

Invoice

INVOICE DATE	6/5/2021
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<u>07.21.2021</u>	Date
<u>\$7,594.35</u>	Approved
<u>NAB-Lawton</u>	Project
<u>Off-site Civil Engineering</u>	Category



BILL TO

Turcotte Development Group, LLC
 Attn: Pieter Kessels
 6116 N. Central Expressway, Ste 105
 Dallas, TX 75208

REFERENCE		FOR WORK THRU	PROJECT #
Public Improvement Plans (Pumpkin) Lawton Airport Industrial Park, Part 1 Invoice #2		6/5/2021	21GEN08
QTY	DESCRIPTION	RATE	AMOUNT
	CONSTRUCTION PLANS (PUBLIC IMPROVEMENTS)		
1	Topo Survey	2,340.00	2,340.00
1	Paving Plan and Profile (Design by Developer Geotech)	1,260.00	1,260.00
1	Water Line Plan and Profile	860.00	860.00
1	Sanitary Sewer Line Relocation Plan (New Easement)	1,200.00	1,200.00
1	Civil Details (COL, ODOT, Project Specific)	676.00	676.00
1	Erosion Control Plan	960.00	960.00
1	Storm Water Calculations including Report (Street Drain)	2,050.00	2,050.00
0	Record Drawings (Water, Sanitary Sewer, Pavement)	1,373.00	0.00
	CONSTRUCTION PLANS (PRIVATE SITE)		
1	ALTA Land Title Survey Pre Construction	2,000.00	2,000.00
0	Record Survey for Detention	1,100.00	0.00
0	ALTA Land Title Survey after completion of Site	3,180.00	0.00
Total			



Landmark Engineering

2505 N.E. Skyline Place
Lawton, OK 73507-7151
(580) 357-2022

Invoice

INVOICE DATE	6/5/2021
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BILL TO

Turcotte Development Group, LLC
Attn: Pieter Kessels
6116 N. Central Expressway, Ste 105
Dallas, TX 75208

REFERENCE		FOR WORK THRU	PROJECT #
Public Improvement Plans (Pumpkin) Lawton Airport Industrial Park, Part 1 Invoice #2		6/5/2021	21GEN08
QTY	DESCRIPTION	RATE	AMOUNT
	LESS: Previous Payment	-3,751.65	-3,751.65
	PAYMENT DUE UPON RECEIPT		
		Total	\$7,594.35

FEI 74-3102902
A Monthly SERVICE CHARGE will be added if payment is not received within first 30 days of invoice date.

Please write the PROJECT NUMBER shown above on your check.

We accept VISA



Landmark Engineering

2505 N.E. Skyline Place
Lawton, OK 73507-7151
(580) 357-2022

Invoice

INVOICE DATE	10/22/2021
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<u>10.23.2021</u>	Date
<u>\$2,242.54</u>	Approved
<u>Lawton</u>	Project
<u>Civil-Eng Offsite</u>	Category

BM

BILL TO

Turcotte Development Group, LLC
Attn: Pieter Kessels
6116 N. Central Expressway, Ste 105
Dallas, TX 75208

REFERENCE		FOR WORK THRU	PROJECT #
Public Improvement Plans (Pumpkin) Lawton Airport Industrial Park, Part 1 Invoice #3		10/22/2021	21GEN08
QTY	DESCRIPTION	RATE	AMOUNT
	CONSTRUCTION PLANS (PUBLIC IMPROVEMENTS)		
1	Topo Survey	2,340.00	2,340.00
1	Paving Plan and Profile (Design by Developer Geotech)	1,260.00	1,260.00
1	Water Line Plan and Profile	860.00	860.00
1	Sanitary Sewer Line Relocation Plan (New Easement)	1,200.00	1,200.00
1	Civil Details (COL, ODOT, Project Specific)	676.00	676.00
1	Erosion Control Plan	960.00	960.00
1	Storm Water Calculations including Report (Street Drain)	2,050.00	2,050.00
1	Record Drawings (Water, Sanitary Sewer, Pavement)	1,373.00	1,373.00
	PAYMENT DUE UPON RECEIPT		
	CONSTRUCTION PLANS (PRIVATE SITE)		
1	ALTA Land Title Survey Pre Construction	2,000.00	2,000.00
0	Record Survey for Detention	1,100.00	0.00
0	ALTA Land Title Survey after completion of Site	3,180.00	0.00
Total			



Landmark Engineering

2505 N.E. Skyline Place
Lawton, OK 73507-7151
(580) 357-2022

Invoice

INVOICE DATE	10/22/2021
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BILL TO

Turcotte Development Group, LLC
Attn: Pieter Kessels
6116 N. Central Expressway, Ste 105
Dallas, TX 75208

REFERENCE		FOR WORK THRU	PROJECT #
Public Improvement Plans (Pumpkin) Lawton Airport Industrial Park, Part 1 Invoice #3		10/22/2021	21GEN08
QTY	DESCRIPTION	RATE	AMOUNT
1	Additional Surveying - Record Drawing (2 flumes added on street)	420.00	420.00
1	Office Time - Add flume location and record data to drawing	220.00	220.00
1	Additional Office Work	229.54	229.54
	LESS: Previous Payments	-11,346.00	-11,346.00
PAYMENT DUE UPON RECEIPT			
FEI 74-3102902 A Monthly SERVICE CHARGE will be added if payment is not received within first 30 days of invoice date.		Total	\$2,242.54

Please write the PROJECT NUMBER shown above on your check.

We accept VIS.





07.30.21	Date
\$1,790.00	Approved
Lawton	Project
Geotech	Category

BM

Rone Engineering Services, Ltd.
 PO Box 226956
 Dallas, Texas 75222
 (214) 630-9745

TO: Peinado Construction
 Attn: Mr. Brett Shirley
 15815 Executive Drive, Suite 500
 Frisco, Texas 75033

PROJECT: Geotechnical Study Addendum
 Office/Warehouse
 South of Rex Madeira Road
 Lawton, Oklahoma

INVOICE	
Invoice No:	17160
Project No:	21-25023
Invoice Date:	7/14/21
For Services Through:	7/14/21
Terms:	Net 30 Days
Remit Payment to:	
PO Box 226956 Dallas, Texas 75222	
Federal E.I.N. 34-2010698	

P.O. NO. BORINGS IN PROPOSED ROAD PER CITY OF LAWTON REQUIREMENTS

DESCRIPTION OF SERVICES	UNIT	QTY	RATE	TOTAL
Geotechnical services authorized by Mr. Chad Jones				
Additional Laboratory Testing	Lump	1	\$ 1,790.00	\$ 1,790.00
INVOICE TOTAL				\$ 1,790.00

E. Holl

For questions regarding this invoice please contact Eric Hollabaugh at 214.630.9745.

Please Remit Payment to: Rone Engineering Services / P.O. Box 226956 / Dallas, Texas 75222



July 14, 2021

Mr. Brett Shirley
Peinado Construction
15815 Executive Drive, Suite 500
Frisco, Texas 75033

**Re: Geotechnical Engineering Report Addendum
Office / Warehouse
Lawton, Oklahoma
Rone Report No. 21-25023**

Dear Mr. Shirley:

Rone Engineering Services Ltd. (Rone) performed a geotechnical study for the referenced project, and presented results and recommendations in Report No. 21-25023, dated April 6, 2021. This letter presents results of additional laboratory testing performed on samples of proposed pavement subgrade material. This letter is an addendum to the referenced geotechnical report, and should not be used separately from the report.

Based on information provided by the client, we understand that the City of Lawton requires untreated pavement subgrade materials to have a PI less than 35. If the PI is between 35 and 45, 12 inches of aggregate base is required below pavements, and if the PI is between 45 and 55, 18 inches of aggregate base is required. Per City standards, the PI should be determined using the average of at least three PI measurements.

At the request of the client, Rone returned to the site to collect additional samples of the proposed pavement subgrade materials at three locations for supplementary PI testing. The approximate test locations are indicated on the attached location diagram. The test results are tabulated below.

Boring	Depth (feet)	Liquid Limit	Plastic Limit	Plasticity Index
P-6	1-2	34	17	16
P-7	0-1	43	19	25
P-8	1-2	50	19	31

Based on the City of Lawton criteria, pavement subgrade treatment is not required.

All other comments and recommendations contained in the original report remain unchanged. Thank you for the opportunity to provide services to you for this project. Please call if you have any questions regarding this letter.

Respectfully submitted,



Eric M. Hollabaugh, P.E.
Senior Geotechnical Engineer



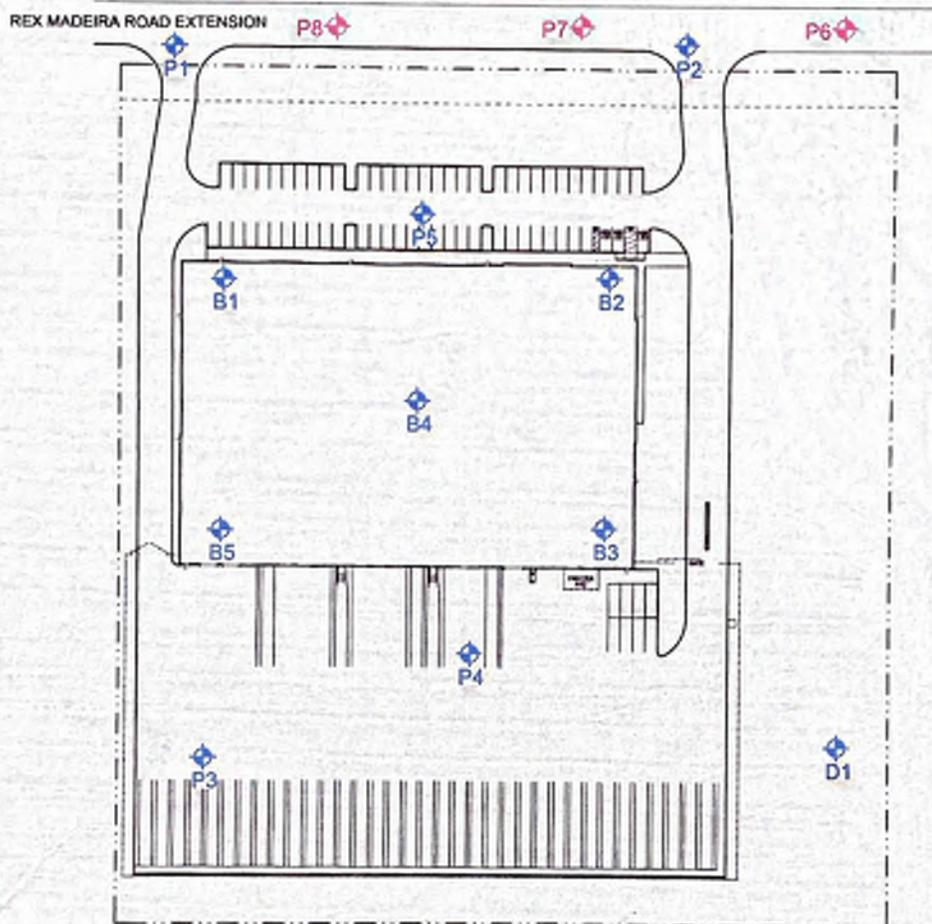
Mark D. Gray, P.E.
Partner

Attachment: Boring Location Diagram

Texas Engineering Firm Registration Number F-1572



SCALE: NTS



LEGEND	
	HAND AUGER SAMPLED BORINGS



PLATE A.3
BORING LOCATION DIAGRAM

OFFICE/WAREHOUSE
SOUTH OF REX MADEIRA ROAD
LAWTON, OKLAHOMA

PROJECT NO:	21-25023	
FILE NAME:	2125023.DWG	
DRAWN BY:	CM	DATE: 3-30-2021
REVISED BY:		DATE:
REVISED BY:		DATE:
APPROVED BY:	EH	DATE: 4-2-2021



10.06.2021 Date
 \$9,435.10 Approved
 Lawton Project
 CMT Category

8908 Ambassador Row, Dallas, TX 75247
 Texas Engineering Firm Registration, No. F-1572

Corporate Phone: (214) 630-9745

INVOICE

To: TDG-BG, Lawton, LLC
 Ms. Susan Wikari
 6116 N Central Expressway
 Suite 617
 Dallas, TX. 75206 USA

Remit To
Invoice No: 21-7-000267
 Rone Engineering Services, Ltd.
 PO Box 226956
 Dallas, TX 75222
Federal E.I.N. 34-2010698

Project: Project Pumpkin
 Lawton, Oklahoma

Project No: 2125428
Invoice Date: 07/31/2021
For Services Through: 07/31/2021

Date	Report	Description of Services	Qty	Rate	Total
07/13/2021	14301232	Moisture Density Relationship ASTM D-698 (each)	1.00	\$160.00	\$160.00
07/13/2021	14301232	Atterberg Limits ASTM D-4318 (each)	1.00	\$59.00	\$59.00
07/13/2021	14301232	Percent Passing #200 Sieve ASTM D-1140 (each)	1.00	\$49.00	\$49.00
07/13/2021	14301232	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/13/2021	14301232	Travel Transportation Charge (trip)	1.00	\$115.00	\$115.00
07/13/2021	14301232	Administrative (hourly)	0.80	\$74.00	\$59.20
07/13/2021	14301251	Moisture Density Relationship ASTM D-698 (each)	1.00	\$160.00	\$160.00
07/13/2021	14301251	Atterberg Limits ASTM D-4318 (each)	1.00	\$59.00	\$59.00
07/13/2021	14301251	Percent Passing #200 Sieve ASTM D-1140 (each)	1.00	\$49.00	\$49.00
07/13/2021	14301251	Administrative (hourly)	0.80	\$74.00	\$59.20
07/14/2021	14301233	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/14/2021	14301233	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/14/2021	14301233	Senior Engineering Technician OT (hourly)	5.25	\$81.00	\$425.25
07/14/2021	14301233	Transportation Charge (trip)	1.00	\$115.00	\$115.00
07/14/2021	14301233	Administrative (hourly)	0.90	\$74.00	\$66.60
07/15/2021	14301236	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/15/2021	14301236	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/15/2021	14301236	Senior Engineering Technician OT (hourly)	0.75	\$81.00	\$60.75
07/15/2021	14301236	Transportation Charge (trip)	1.00	\$25.00	\$25.00
07/15/2021	14301236	Administrative (hourly)	1.00	\$74.00	\$74.00
07/21/2021	14301701	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/21/2021	14301701	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/21/2021	14301701	Senior Engineering Technician OT (hourly)	4.75	\$81.00	\$384.75
07/21/2021	14301701	Transportation Charge (trip)	1.00	\$115.00	\$115.00
07/21/2021	14301701	Administrative (hourly)	0.90	\$74.00	\$66.60
07/22/2021	14301702	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/22/2021	14301702	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/22/2021	14301702	Senior Engineering Technician OT (hourly)	2.00	\$81.00	\$162.00
07/22/2021	14301702	Transportation Charge (trip)	1.00	\$25.00	\$25.00

3RD PARTY TESTING OF SOIL COMPACTION OF SEWER, AND WATER LINES



INVOICE

Date	Report	Description of Services	Qty	Rate	Total
07/22/2021	14301702	Administrative (hourly)	0.90	\$74.00	\$66.60
07/28/2021	14302219	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/28/2021	14302219	Senior Engineering Technician OT (hourly)	3.50	\$81.00	\$283.50
07/28/2021	14302219	Transportation Charge (trip)	1.00	\$115.00	\$115.00
07/28/2021	14302219	Administrative (hourly)	0.80	\$74.00	\$59.20
07/28/2021	14302219	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/29/2021	14302220	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/29/2021	14302220	Senior Engineering Technician OT (hourly)	0.50	\$81.00	\$40.50
07/29/2021	14302220	Transportation Charge (trip)	1.00	\$25.00	\$25.00
07/29/2021	14302220	Administrative (hourly)	0.80	\$74.00	\$59.20
07/29/2021	14302220	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/30/2021	14302221	Senior Engineer (hourly)	2.00	\$235.00	\$470.00
07/30/2021	14302221	Project Manager (hourly)	4.50	\$87.00	\$391.50
07/30/2021	14302221	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
07/30/2021	14302221	Principal Engineer (hourly)	2.00	\$295.00	\$590.00
07/30/2021	14302221	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
07/30/2021	14302221	Senior Engineering Technician OT (hourly)	0.25	\$81.00	\$20.25
07/30/2021	14302221	Transportation Charge (trip)	1.00	\$25.00	\$25.00
07/30/2021	14302221	Administrative (hourly)	1.00	\$74.00	\$74.00

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745

Invoice Total **\$9,435.10**

3RD PARTY TESTING OF SOIL COMPACTION OF SEWER, AND WATER LINES



10.06.20 Date
\$3,484.20 Approved
Lawton Project
CMT Category

8908 Ambassador Row, Dallas, TX 75247
 Texas Engineering Firm Registration, No. F-1572

Corporate Phone: (214) 630-9745

INVOICE

To: TDG-BG, Lawton, LLC
 Ms. Susan Wiikari
 6116 N Central Expressway
 Suite 617
 Dallas, TX. 75206 USA

Remit To
Invoice No: 21-8-000226
 Rone Engineering Services, Ltd.
 PO Box 226956
 Dallas, TX 75222
Federal E.I.N. 34-2010698

Project: Project Pumpkin
 Lawton, Oklahoma

Project No: 2125428
Invoice Date: 08/31/2021
For Services Through: 08/31/2021

Date	Report	Description of Services	Qty	Rate	Total
08/04/2021	14302770	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/04/2021	14302770	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
08/04/2021	14302770	Senior Engineering Technician OT (hourly)	7.00	\$81.00	\$567.00
08/04/2021	14302770	Transportation Charge (trip)	1.00	\$115.00	\$115.00
08/04/2021	14302770	Administrative (hourly)	0.90	\$74.00	\$66.60
08/05/2021	14302771	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/05/2021	14302771	Senior Engineering Technician (hourly, min. 4 hours)	7.00	\$54.00	\$378.00
08/05/2021	14302771	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/05/2021	14302771	Administrative (hourly)	1.00	\$74.00	\$74.00
08/06/2021	14302772	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/06/2021	14302772	Senior Engineering Technician (hourly, min. 4 hours)	6.50	\$54.00	\$351.00
08/06/2021	14302772	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/06/2021	14302772	Administrative (hourly)	1.00	\$74.00	\$74.00
08/11/2021	14303290	Field Engineer (hourly)	9.00	\$85.00	\$765.00
08/12/2021	14303291	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/12/2021	14303291	Senior Engineering Technician OT (hourly)	8.75	\$81.00	\$708.75
08/12/2021	14303291	Transportation Charge (trip)	1.00	\$115.00	\$115.00
08/12/2021	14303291	Administrative (hourly)	1.20	\$74.00	\$88.80
08/12/2021	14303291	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/13/2021	14303292	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/13/2021	14303292	Senior Engineering Technician OT (hourly)	1.50	\$81.00	\$121.50
08/13/2021	14303292	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/13/2021	14303292	Administrative (hourly)	1.00	\$74.00	\$74.00
08/13/2021	14303292	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/16/2021	14303924	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/16/2021	14303924	Senior Engineering Technician OT (hourly)	11.00	\$81.00	\$891.00
08/16/2021	14303924	Transportation Charge (trip)	1.00	\$115.00	\$115.00

3RD PARTY TESTING OF SOIL COMPACTION OF SEWER, AND WATER LINES



INVOICE

Date	Report	Description of Services	Qty	Rate	Total
08/24/2021	14304352	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/25/2021	14304353	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/25/2021	14304353	Senior Engineering Technician OT (hourly)	4.75	\$81.00	\$384.75
08/25/2021	14304353	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/25/2021	14304353	Administrative (hourly)	1.20	\$74.00	\$88.80
08/25/2021	14304353	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/26/2021	14304354	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/26/2021	14304354	Senior Engineering Technician OT (hourly)	4.50	\$81.00	\$364.50
08/26/2021	14304354	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/26/2021	14304354	Administrative (hourly)	0.90	\$74.00	\$66.60
08/26/2021	14304354	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/27/2021	14304355	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/27/2021	14304355	Senior Engineering Technician OT (hourly)	3.25	\$81.00	\$263.25
08/27/2021	14304355	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/27/2021	14304355	Administrative (hourly)	0.90	\$74.00	\$66.60
08/27/2021	14304355	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/29/2021	14305465	Senior Engineering Technician OT (hourly)	12.75	\$81.00	\$1,032.75
08/29/2021	14305465	Transportation Charge (trip)	1.00	\$115.00	\$115.00
08/29/2021	14305465	Administrative (hourly)	1.10	\$74.00	\$81.40
08/29/2021	14305465	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/30/2021	14304904	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/30/2021	14304904	Senior Engineering Technician OT (hourly)	3.50	\$81.00	\$283.50
08/30/2021	14304904	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/30/2021	14304904	Administrative (hourly)	0.80	\$74.00	\$59.20
08/30/2021	14304904	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/30/2021	14305053	Administrative (hourly)	0.90	\$74.00	\$66.60
08/30/2021	14305446	Field Engineer (hourly)	8.00	\$85.00	\$680.00
08/31/2021	14304906	Senior Engineer (hourly)	3.00	\$235.00	\$705.00
08/31/2021	14304906	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
08/31/2021	14304906	Senior Engineering Technician OT (hourly)	3.50	\$81.00	\$283.50
08/31/2021	14304906	Transportation Charge (trip)	1.00	\$25.00	\$25.00
08/31/2021	14304906	Administrative (hourly)	1.00	\$74.00	\$74.00
08/31/2021	14304906	Project Manager (hourly)	10.00	\$87.00	\$870.00
08/31/2021	14304906	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
08/31/2021	14304906	Principal Engineer (hourly)	2.00	\$295.00	\$590.00

3RD PARTY TESTING OF SOIL COMPACTION OF WATER LINE



10.20.21 Date
\$3,771.55 Approved
Lawton Project
CMT Category


\$908 Ambassador Row, Dallas, TX 75247
 Texas Engineering Firm Registration, No. F-1572

Corporate Phone: (214) 630-9745

INVOICE

To: TDG-BG, Lawton, LLC
 Ms. Susan Wikari
 6116 N Central Expressway
 Suite 617
 Dallas, TX. 75206 USA

Remit To
Invoice No: 21-9-000155
 Rone Engineering Services, Ltd.
 PO Box 226956
 Dallas, TX 75222
Federal E.I.N. 34-2010698

Project: Project Pumpkin
 Lawton, Oklahoma

Project No: 2125428
Invoice Date: 09/30/2021
For Services Through: 09/30/2021

Date	Report	Description of Services	Qty	Rate	Total
08/01/2021	14304907	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
09/01/2021	14304907	Senior Engineering Technician OT (hourly)	3.50	\$81.00	\$283.50
09/01/2021	14304907	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/01/2021	14304907	Administrative (hourly)	1.00	\$74.00	\$74.00
09/01/2021	14304907	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/01/2021	14305261	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/01/2021	14305261	Administrative (hourly)	0.50	\$74.00	\$37.00
09/02/2021	14304908	Senior Engineering Technician (hourly, min 4 hours)	8.00	\$54.00	\$432.00
09/02/2021	14304908	Senior Engineering Technician OT (hourly)	3.50	\$81.00	\$283.50
09/02/2021	14304908	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/02/2021	14304908	Administrative (hourly)	0.80	\$74.00	\$59.20
09/02/2021	14304908	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/03/2021	14304909	Senior Engineering Technician (hourly, min 4 hours)	5.00	\$54.00	\$270.00
09/03/2021	14304909	Senior Engineering Technician OT (hourly)	0.25	\$81.00	\$20.25
09/03/2021	14304909	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/03/2021	14304909	Administrative (hourly)	0.80	\$74.00	\$59.20
09/03/2021	14304909	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/03/2021	14305263	Concrete Inspection (hourly)	2.25	\$37.00	\$83.25
09/03/2021	14305263	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/03/2021	14305263	Administrative (hourly)	0.50	\$74.00	\$37.00
09/03/2021	14306084	Time Series PT (each)	1.00	\$354.00	\$354.00
09/03/2021	14306084	Administrative (hourly)	0.80	\$74.00	\$59.20
09/04/2021	14305264	Concrete Inspection OT (hourly)	2.00	\$55.50	\$111.00
09/07/2021	14305371	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/07/2021	14305371	Senior Engineering Technician (hourly, min 4 hours)	5.75	\$54.00	\$310.50
09/07/2021	14305371	Senior Engineering Technician OT (hourly)	2.25	\$81.00	\$182.25
09/07/2021	14305371	Transportation Charge (trip)	1.00	\$115.00	\$115.00

3RD PARTY TESTING OF CONCRETE FOR DRAINAGE HEADWALL



INVOICE

Date	Report	Description of Services	Qty	Rate	Total
09/07/2021	14305371	Administrative (hourly)	0.50	\$74.00	\$37.00
09/10/2021	14305374	Senior Engineering Technician (hourly, min. 4 hours)	2.25	\$54.00	\$121.50
09/10/2021	14305374	Administrative (hourly)	0.90	\$74.00	\$66.60
09/10/2021	14305736	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/10/2021	14305736	Concrete Inspection (hourly)	5.50	\$37.00	\$203.50
09/10/2021	14305736	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/10/2021	14305736	Transportation Charge (trip)	1.00	\$115.00	\$115.00
09/10/2021	14305736	Administrative (hourly)	0.50	\$74.00	\$37.00
09/11/2021	14305737	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/11/2021	14305737	Concrete Inspection OT (hourly)	2.00	\$55.50	\$111.00
09/11/2021	14305737	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/13/2021	14306058	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
09/13/2021	14306058	Senior Engineering Technician OT (hourly)	4.50	\$81.00	\$364.50
09/13/2021	14306058	Transportation Charge (trip)	1.00	\$115.00	\$115.00
09/13/2021	14306058	Administrative (hourly)	0.90	\$74.00	\$66.60
09/16/2021	14305905	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/16/2021	14305905	Senior Engineering Technician (hourly, min. 4 hours)	6.50	\$54.00	\$351.00
09/16/2021	14305905	Transportation Charge (trip)	1.00	\$115.00	\$115.00
09/16/2021	14305905	Administrative (hourly)	0.50	\$74.00	\$37.00
09/16/2021	14306275	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/16/2021	14306275	Administrative (hourly)	0.50	\$74.00	\$37.00
09/16/2021	14306276	Moisture Density Relationship ASTM D-698 (each)	1.00	\$160.00	\$160.00
09/16/2021	14306276	Atterberg Limits ASTM D-4318 (each)	1.00	\$59.00	\$59.00
09/16/2021	14306276	Administrative (hourly)	0.80	\$74.00	\$59.20
09/17/2021	14305906	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/17/2021	14305906	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/17/2021	14305906	Senior Engineering Technician (hourly, min. 4 hours)	2.00	\$54.00	\$108.00
09/17/2021	14305906	Senior Engineering Technician OT (hourly)	0.25	\$81.00	\$20.25
09/17/2021	14305906	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/17/2021	14305906	Administrative (hourly)	0.80	\$74.00	\$59.20
09/17/2021	14306436	Senior Engineering Technician (hourly, min. 4 hours)	6.00	\$54.00	\$324.00
09/17/2021	14306436	Senior Engineering Technician OT (hourly)	3.00	\$81.00	\$243.00
09/17/2021	14306436	Administrative (hourly)	0.90	\$74.00	\$66.60
09/17/2021	14306437	Administrative (hourly)	0.80	\$74.00	\$59.20
09/21/2021	14306647	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00

3RD PARTY TESTING OF SOIL COMPACTION OF ROAD PAVING SUBGRADE



INVOICE

Date	Report	Description of Services	Qty	Rate	Total
09/21/2021	14306647	Senior Engineering Technician (hourly, min. 4 hours)	7.50	\$54.00	\$405.00
09/21/2021	14306647	Transportation Charge (trip)	1.00	\$115.00	\$115.00
09/21/2021	14306647	Administrative (hourly)	1.10	\$74.00	\$81.40
09/22/2021	14306648	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/22/2021	14306648	Administrative (hourly)	0.50	\$74.00	\$37.00
09/22/2021	14307488	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/22/2021	14307488	Senior Engineering Technician (hourly, min. 4 hours)	4.00	\$54.00	\$216.00
09/22/2021	14307488	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/22/2021	14307488	Administrative (hourly)	0.90	\$74.00	\$66.60
09/23/2021	14306649	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/23/2021	14306649	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
09/23/2021	14306649	Senior Engineering Technician OT (hourly)	3.00	\$81.00	\$243.00
09/23/2021	14306649	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/23/2021	14306649	Administrative (hourly)	0.90	\$74.00	\$66.60
09/24/2021	14306650	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/24/2021	14306650	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
09/24/2021	14306650	Senior Engineering Technician OT (hourly)	0.75	\$81.00	\$60.75
09/24/2021	14306650	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/27/2021	14306650	Administrative (hourly)	0.90	\$74.00	\$66.60
09/27/2021	14307211	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/27/2021	14307211	Senior Engineering Technician (hourly, min. 4 hours)	8.00	\$54.00	\$432.00
09/27/2021	14307211	Senior Engineering Technician OT (hourly)	2.50	\$81.00	\$202.50
09/27/2021	14307211	Transportation Charge (trip)	1.00	\$115.00	\$115.00
09/27/2021	14307211	Administrative (hourly)	1.20	\$74.00	\$88.80
09/28/2021	14307212	Senior Engineering Technician (hourly, min. 4 hours)	5.00	\$54.00	\$270.00
09/28/2021	14307212	Administrative (hourly)	1.00	\$74.00	\$74.00
09/28/2021	14307501	Project Manager (hourly)	8.25	\$87.00	\$717.75
09/28/2021	14307501	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/28/2021	14307501	Concrete Inspection (hourly)	1.00	\$37.00	\$37.00
09/28/2021	14307501	Concrete Test Cylinders (each)	5.00	\$14.00	\$70.00
09/28/2021	14307501	Transportation Charge (trip)	1.00	\$25.00	\$25.00
09/28/2021	14307501	Administrative (hourly)	0.50	\$74.00	\$37.00
09/29/2021	14307502	Per Diem (hotel and food costs) (each)	1.00	\$210.00	\$210.00
09/29/2021	14307502	Concrete Inspection (hourly)	2.75	\$37.00	\$101.75
09/29/2021	14307502	Concrete Inspection OT (hourly)	0.75	\$55.50	\$41.63
09/29/2021	14307502	Transportation Charge (trip)	1.00	\$25.00	\$25.00

3RD PARTY TESTING OF SOIL COMPACTION OF SEWER LINE



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

July 23, 2021

Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Re: Permit No. SL000016210521
Lawton Airport Industrial Park, Part 2
Facility No. S-11303

<u>07.27.21</u>	Date
<u>\$332.03</u>	Approved
<u>Lawton</u>	Project
<u>ODEQ-Sewer</u>	Category
	

Dear Mr. Booker:

Your invoice totaling **\$332.03**, for the above referenced project is enclosed. DEQ accepts only Mastercard or Visa credit cards or you may mail a check. To make a credit card payment call 405-702-1130. Please be sure to reference the permit number located below the address at the top of this letter. Send checks with reference to the permit number to:

Administrative Services Division
Department of Environmental Quality
P.O. Box 1677
Oklahoma City, Oklahoma 73101

Permit will not be sent until the fees are paid in full. Construction cannot begin until a permit has been issued. Please contact DEQ with any questions at 405-702-8100 or at the address on the letterhead. Note: Fees are updated every year on July 1. Check our website for up to date information.

Sincerely,

Wendy S. Sheets, E.I.
Construction Permit Section
Water Quality Division

c: Vance Pennington, Regional Manager, DEQ
DUNCAN DEQ OFFICE
H. Lester Seiger, P.E., Landmark Engineering



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

INVOICE

WATER QUALITY DIVISION
DWSRF/CONSTRUCTION PERMIT SECTION
P.O. BOX 1677
OKLAHOMA CITY, OKLAHOMA 73101

To: Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Permit Number	SL000016210521
Facility ID #	S-11303
Invoice Number	WQD-04-210521

Description	Total
Permit review fees for 1,012 linear feet of twelve (12) inch PVC pipe for sanitary sewer collection and all appurtenances.	\$332.03
Total Amount Due	
	\$332.03
Amount Received	
	\$0.00
Amount Due	
	\$332.03

Please detach and return with payment to:
Construction Permit Section
ATTN: Rocky Chen
P.O. Box 1677
Oklahoma Department of Environmental Quality
Oklahoma City, Oklahoma 73101

WQD—Construction Permit Invoice

From: Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Permit Number	SL000016210521
Date	July 23, 2021
Facility ID #	S-11303
Invoice Number	WQD-04-210521
Amount Enclosed	





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

July 23, 2021

Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Re: Permit No. WL000016210522
Lawton Airport Industrial Park, Part 2
Facility No. 1011303

<u>07.27.21</u>	Date
<u>\$234.98</u>	Approved
<u>Lawton</u>	Project
<u>ODEQ-Water</u>	Category

[Handwritten Signature]

Dear Mr. Booker:

Your invoice totaling **\$234.98**, for the above referenced project is enclosed. DEQ accepts only Mastercard or Visa credit cards or you may mail a check. To make a credit card payment call 405-702-1130. Please be sure to reference the permit number located below the address at the top of this letter. Send checks with reference to the permit number to:

Administrative Services Division
Department of Environmental Quality
P.O. Box 1677
Oklahoma City, Oklahoma 73101

Permit will not be sent until the fees are paid in full. Construction cannot begin until a permit has been issued. Please contact DEQ with any questions at 405-702-8100 or at the address on the letterhead. Note: Fees are updated every year on July 1. Check our website for up to date information.

Sincerely,

Wendy S. Sheets

Wendy S. Sheets, E.I.
Construction Permit Section
Water Quality Division

c: Vance Pennington, Regional Manager, DEQ
DUNCAN DEQ OFFICE
H. Lester Seiger, P.E., Landmark Engineering





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

INVOICE

WATER QUALITY DIVISION
DWSRF/CONSTRUCTION PERMIT SECTION
P.O. BOX 1677
OKLAHOMA CITY, OKLAHOMA 73101

To: Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Permit Number	WL000016210522
Facility ID #	1011303
Invoice Number	WQD-04-210522

Description	Total
Permit review fees for 735 linear feet of twelve (12) inch PVC pipe for water line distribution and all appurtenances.	\$234.98
Total Amount Due	\$234.98
Amount Received	\$0.00
Amount Due	\$234.98

Please detach and return with payment to:
Construction Permit Section
ATTN: Rocky Chen
P.O. Box 1677
Oklahoma Department of Environmental Quality
Oklahoma City, Oklahoma 73101

WQD—Construction Permit Invoice

From: Mr. Stanley Booker, Mayor
City of Lawton
212 SW 9th Street
Lawton, Oklahoma 73501

Permit Number	WL000016210522
Date	July 23, 2021
Facility ID #	1011303
Invoice Number	WQD-04-210522
Amount Enclosed	

