

**EXTENSION OF TIME REQUEST**  
(to be submitted with each partial payment application)  
(Pay App #6)

DATE: 1-6-2016

CONTRACTOR: Tri-Star Construction, LLC

ADDRESS: PO Box 400  
Catoosa, OK 74015

CONTRACT NO.: SC-15001

PROJECT NO.: Stoney Creek Hotel & Conference Center-Earthwork Only

DESCRIPTION: Earthwork/Site Development

EXTENSION OF CONTRACT TIME REQUIRED:  YES  NO

TOTAL OF EXTENSION TIME REQUESTED: 13 Calendar Days

IF YES GIVE REASON: \_\_\_\_\_

Delays due to Rain/Weather- 13 Days (12/12, 12/13, 12/14, 12/15, 12/25, 12/26, 12/27, 12/28, 12/29, 12/30, 1/1/16, 1/2/16, & 1/3/2016)

Mark Huff

SIGNATURE - CONTRACTOR

**CONSULTING ENGINEER OR DEPARTMENT OF PUBLIC WORKS STAFF RECOMMENDATIONS**

APPROVED: B

REJECTED: 5 - Sundays & Holidays  
are not work days

REASON: \_\_\_\_\_

SIGNATURE

Rull K. Fisher

DATE

11 JAN 2016

ACTION WILL BE TAKEN WITHIN 30 DAYS FROM RECEIPT OF REQUEST

ETR-1

**COWAN GROUP ENGINEERING, LLC**

**COWAN GROUP ENGINEERING SUMMARY ON EARTHWORK**

January 7, 2016

**Pay Qtys Approved per Pay Req #5 (Nov2015 work)**

Unclassified Exc – Hauled Offsite	92,453.51 CY
Unclassified Exc – Placed Onsite	33,549.42 CY
Rock Excavation	61,074.00 CY

**Pay Qtys Submitted per TS - Pay Req#6 (Dec 2015 work)**

Unclassified Exc – Hauled Offsite	896.00 CY
Unclassified Exc – Placed Onsite	2,471.00 CY
Rock Excavation	875.00 CY

Material from East Drive revision  
approx 60% of estimated haul-off  
for this Rev - OK

Equals estimate of Rock Exc  
to be used in creek to stabilize  
& protect stream bank OK

Includes material agreed to be  
placed in Phase II to prep  
area for erosion control and  
re-shape disturbed areas - approx  
40% of estimated qt - OK

Submitted Qtys OK  
Russ K. Fisher  
08 JAN 2016

# **CITY OF BROKEN ARROW**



<b>Project Name:</b> <u>Stoney Creek Hospitality Hotel &amp; Conference</u>	<b>Project No.:</b> <u>N/A</u>
<b>COBA CA.:</b> <u>Chad Nichols</u>	<b>Week Ending:</b> <u>12/5/2015</u>
<b>Location:</b> <u>Albany across from Bass Pro</u>	<b>Subs. Complete Date:</b> <u>11/6/2015</u>
<b>Contractor:</b> <u>Tri-Star Construction</u>	<b>Notice to Proceed:</b> <u>7/2/2015</u>
<b>Elapsed Contract Time:</b> 156 Days <b>OF</b> 127 Days	<b>Days Added By CO:</b> 0

Item Reported	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Date:	11/29/2015	11/30/2015	12/1/2015	12/2/2015	12/3/2015	12/4/2015	12/5/2015
Weather Conditions	Rain	Rain	Sun	Sun	Sun	Sun	Sun
Precipitation (Inches)	0.10	0.10					
Wind Conditions	Low 0-10	Low 0-10	Low 0-10	Low 0-10	Med 10-15	Low 0-10	Med 10-15
Temperature Range (F)	37-41	35-45	31-52	28-49	28-54	35-57	33-58

Contractor Personnel Onsite (# of Personnel)							
Superintendant		1					
Operator		3					
Laborer		0					

Sub-Contractor Personnel Onsite (By Company) (# of Personnel)							


Equipment Onsite (# of Individual Pieces)							
Mass Grading Operations	11	11	11	11	11	11	11

Project Name: Stoney Creek Hospitality Hotel & Conference Project No.: N/A Week End: 12/5/2015

Sunday: 29-Nov-15	
Monday: 30-Nov-15	No Work due to rain and muddy conditions
Tuesday: 1-Dec-15	little to no production. Worked on dewatering the site and other misc. items.
Wednesday: 2-Dec-15	Continued working on the shared access road installing agg base and placed some curb and gutter along the east end.
Thursday: 3-Dec-15	Continued working on the shared access road installing agg base.
Friday: 4-Dec-15	Continued working on the shared access road installing agg base and placed some curb and gutter.
Saturday: 5-Dec-15	
Additional Notes:	



Project Name: Stoney Creek Hospitality Hotel & Conference      Project No.:      N/A      Week End: 12/5/2015

Shared Access Drive	Shared Access Drive
	



Installed Quantity Log Section 4 of 4

Project Name: Stoney Creek Hospitality Hotel & Conference Project Number: N/A Week Ending 12/5/2015

Item #:	Line Item Description	Units	Sun	Mon	Tues	Wed	Thur	Fri	Sat	WK Total
1	Clearing Grubbing	LS								0
2	Unclassified Excavation Hauled Off Site	CY								0
3	Unclassified Excavation Placed on Site	CY								0
4	Rock Excavation	CY								0
5	Type A Salvaged Top Soil	LS								0
6	Temporary Silt Fence	LF								0
7	Temporary Inlet Barrier	EA								0
8	Temporary Sediment Basin	EA								0
9	Temporary Sediment Barrier	EA								0
10	Temporary Rock Dam	EA								0
11	Solid Slab Sodding	SY								0
12	Vegetative Mulch	AC								0
13	Class AA Concrete	CY								0
14	Reinforcing Steel	LB								0
15	4' ID Utility Manhole	EA								0
16	Adjust Utility Manhol to Grade	EA								0
17	18" Round HDPE Pipe	LF								0
18	Removal of Structures and Obstructions	LS								0
19	Removal of Existing 48" Double HDPE Pip	LF								0
20	Mobilization	LS								0
21	Construction Staking Level 2	LS								0
22	Construction Traffic Controls	LS								0
23	12" PVC C-900 Pipe	LF								0
24	12" DI Pipe	LF								0
25	12" 11-1/4 Bend	EA								0
26	12" 22-1/2 Bend	EA								0
27	12" 45 Bend	EA								0
28	12"X12"X12" Tee	EA								0
29	12" Solid Sleeve	EA								0
30	12"X6" Reducer	EA								0
31	12" Gate Valve	EA								0
32	Fire Hydrant Assembly	EA								0
33	Type 1 Valve Box	EA								0
34	24" Stell Casing and Bore	LF								0
35	6'X4" Precast RCB	LF								0
36	10'X4' Precast RCB	LF								0
37	4'X3' BA Standard Inlet	EA								0
Alt1 38	ODOT Aggregate Base Type A	CY	103.5							103.5
Alt1 39	Subgrade Method B	SY								0
Alt1 40	Seperator Fabric	SY	982							982
Alt1 41	Tack Coat	GAL								0
Alt1 42	Super Pave Type S3	TON								0
Alt1 43	PC Concrete Pavement (placement)	SY								0



Installed Quantities Log - Continued

Week Ending 12/5/2015

Item #:	Line Item Description	Units	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Wk Total
Alt 1 44	PC Concrete for Pavement	CY								0
Alt 1 45	Concrete Curb and Gutter 6"	LF	500							500
Alt 1 46	Removal of Existing Curb and Gutter	LF								0
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