



WLMCNAT-01

SSCHWARZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rich & Cartmill, Inc. 9401 Cedar Lake Avenue Oklahoma City, OK 73114		CONTACT NAME: Shelia Schwarz PHONE (A/C, No, Ext): (405) 463-7510 FAX (A/C, No): E-MAIL ADDRESS: sschwarz@rcins.com		
INSURED WL McNatt & Company 2000 East Britton Oklahoma City, OK 73131		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Valley Forge Ins Co		20508
		INSURER B: National Fire Ins Co of Hart		20478
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		7092145929	5/24/2024	5/24/2025	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
B	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS	X		7092145901	5/24/2024	5/24/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N <input type="checkbox"/> N / A			7092145932	5/24/2024	5/24/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project MB-0414 Earlywine Golf Course Clubhouse

As required by written contract, subject to policy terms and exclusions,

General Liability and Automobile Liability include The City of Oklahoma City and its beneficiary trusts as an additional insured

30 Days Policy Cancellation Notice (10 Days for Non-Payment of Premium) to certificate holder

CERTIFICATE HOLDER

CANCELLATION

The City of Oklahoma City & its beneficiary trusts
420 W. Main St., Ste. 400
Oklahoma City, OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF PROPERTY INSURANCE

SSCHWARZ

DATE (MM/DD/YYYY)
05/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Rich & Cartmill, Inc. 9401 Cedar Lake Avenue Oklahoma City, OK 73114		RECEIVED MAY 28 2024		CONTACT NAME:	
INSURED WL McNatt & Company 2000 East Britton Oklahoma City, OK 73131				PHONE (A/C, No, Ext): (405) 418-8600	
		FAX (A/C, No): (405) 418-8641			
		E-MAIL ADDRESS: richcartmill@rcins.com			
		PRODUCER CUSTOMER ID: WLMCNAT-01			
		INSURER(S) AFFORDING COVERAGE			
				NAIC #	
		INSURER A: Continental Casualty Co		20443	
		INSURER B:			
		INSURER C:			
		INSURER D:			
		INSURER E:			
		INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	<input type="checkbox"/>	PROPERTY				BUILDING	\$
	<input type="checkbox"/>	CAUSES OF LOSS				PERSONAL PROPERTY	\$
	<input type="checkbox"/>	BASIC				BUSINESS INCOME	\$
	<input type="checkbox"/>	BROAD				EXTRA EXPENSE	\$
	<input type="checkbox"/>	SPECIAL				RENTAL VALUE	\$
	<input type="checkbox"/>	EARTHQUAKE				BLANKET BUILDING	\$
	<input type="checkbox"/>	WIND				BLANKET PERS PROP	\$
	<input type="checkbox"/>	FLOOD				BLANKET BLDG & PP	\$
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$
A	<input checked="" type="checkbox"/>	INLAND MARINE	TYPE OF POLICY	05/24/2024	05/24/2025	<input checked="" type="checkbox"/> SEE BELOW	\$
	<input type="checkbox"/>	CAUSES OF LOSS	BUILDERS RISK				\$
	<input type="checkbox"/>	NAMED PERILS	POLICY NUMBER				\$
	<input checked="" type="checkbox"/>	Spec w/THEFT	6042651577				\$
	<input type="checkbox"/>	CRIME					\$
	<input type="checkbox"/>	TYPE OF POLICY					\$
	<input type="checkbox"/>	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project MB-0414 Earlywine Golf Course Clubhouse
ADDITIONAL INSURED SHALL READ: The City of Oklahoma City and its beneficiary trusts, Sub Contractors & Sub-sub Contractors
"AS THEIR INTEREST MAY APPEAR"
LIMIT: 100% OF THE TOTAL CONTRACT PRICE: \$9,257,000.

30 Days Policy Cancellation Notice (10 Days for Non-Payment of Premium) to certificate holder

CERTIFICATE HOLDER**CANCELLATION**

The City of Oklahoma City & its beneficiary trusts
420 W. Main St., Ste. 400
Oklahoma City, OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 63
WLM Project Number: 1003	Date: 5/23/2024
General Description: Additional Millwork Days	

Scope of Work:

When submitting COR #46 in October 2023 it was discussed that adding this amount of custom millwork to the project at this stage is worrisome due to the custom nature of the scope. We specifically stated that 15 days are being requested at this time, but more would be added later if the scope was unable to be completed as fast as the factory thought. We didn't receive a Directive to Proceed from the City Until the end of January 2024. So due to the amount of time that passed and the project being nearly complete by the time the scope was approved. It took us much longer than the 15 days to add the work to the project. An additional 45 days are being requested for the amount of time the custom millwork took to procure, fabricate, and install.

This work impacts the project completion date and the substantial completion date should be increased by the number of days requested below.

45 Day(s)

General Contractor Total			0.00
Subcontractor Total			0.00
Overhead on Work Performed	10%		0.00
Profit on Work Performed	5%		0.00
Total Change Order Cost To Be Insured			0.00
General Liability Insurance and Bonds			0.00
Subtotal			0.00
Total Change Order	ADD		\$ -

Pricing and Added Time are subject to modification if not approved by:	5/30/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		0.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	0.00			0.00		0.00		0.00



V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 64
WLM Project Number: 1003	Date: 5/30/2024
General Description: Fire Alarm Cell Dialer	

Scope of Work:

It was requested that W.L. McNatt provide the Fire Alarm Cell Dialer. This puts the onus on W.L. McNatt to provide something that prevents occupancy from happening, so days must be requested to account for the time to procure and install the dialer.

This work impacts the project completion date and the substantial completion date should be increased by the number of days requested below.

7 Day(s)

General Contractor Total			0.00
Subcontractor Total			1386.00
Overhead on Work Performed	10%		138.60
Profit on Work Performed	5%		69.30
Total Change Order Cost To Be Insured			1593.90
General Liability Insurance and Bonds			42.54
Subtotal			1636.44
Total Change Order			
ADD			\$ 1,636

Pricing and Added Time are subject to modification if not approved by:	6/6/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
J Curry Electric	1	est					1386	1386

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		1386.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	1386.00			0.00		0.00		1386.00

CHANGE ORDER

J. CURRY ELECTRIC COMPANY, INC. ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

TO: WL McNatt & Co.		NUMBER 10	
STREET 2000 E. Britton Road		PHONE 405-232-7245	DATE 5/29/2024
CITY, STATE and ZIP CODE Oklahoma City, Oklahoma 73131		JOB NAME - LOCATION Earlywine Clubhouse	
EXISTING CONTRACT NUMBER	EXISTING CONTRACT DATE	JOB NUMBER	JOB PHONE

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

This is a change order to furnish and the installation of a Cellular Communicator to monitor the Fire Alarm System at the Earlywine Clubhouse. The new Fire Alarm will be monitored by Orion Security. All labor and material for the sum of: \$1,386.00

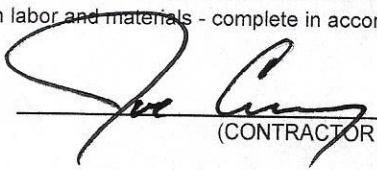
ADDITIONAL CHARGE FOR ABOVE WORK IS \$ **\$1,386.00**

Payment will be made as follows: Progress draws

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorizing Signature  Date 5/29/2024
(CONTRACTOR SIGNATURE HERE)

THIS IS A CHANGE ORDER NO. #10

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 65
WLM Project Number: 1003	Date: 5/30/2024
General Description: Driving Range Sod Credit	

Scope of Work:

Credit to the project for approximately 52,350 square feet of U3 Bermuda sod. This will be laid by others hired by the City of OKC.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			-11150.00
Overhead on Work Performed	0%		0.00
Profit on Work Performed	0%		0.00
Total Change Order Cost To Be Insured			-11150.00
General Liability Insurance and Bonds			0.00
Subtotal			-11150.00
Total Change Order	Deduct		\$ (11,150)

Pricing and Added Time are subject to modification if not approved by:	6/6/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Pitzer's Lawn Care	1	est					-11150	-11150

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		-11150.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	-11150.00			0.00		0.00		-11150.00

V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 66
WLM Project Number: 1003	Date: 6/11/2024
General Description: Function Lawn Zoysia Sod	

Scope of Work:

After the bermuda sod at the function lawn failed to establish we went to regrade and resod the area with bermuda. At that time it was requested that we instead plant zoysia grass. The price to upgrade to zoysia grass is \$5,500.00.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			5500.00
Overhead on Work Performed	10%		550.00
Profit on Work Performed	5%		275.00
Total Change Order Cost To Be Insured			6325.00
General Liability Insurance and Bonds			0.00
Subtotal			6325.00
Total Change Order			
ADD			\$ 6,325

Pricing and Added Time are subject to modification if not approved by:	6/18/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Pitzer's Lawn Care	1	est					5500	5500

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		5500.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	5500.00			0.00		0.00		5500.00



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 67
WLM Project Number: 1003	Date: 6/12/2024
General Description: Dedication Plaque	

Scope of Work:

Furnish and Install Dedication Plaque based on Owner provided template/details. The rush option was selected and the plaque will be installed prior to the ribbon cutting on July 10th.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			2822.50
Overhead on Work Performed	10%		282.25
Profit on Work Performed	5%		141.13
Total Change Order Cost To Be Insured			3245.88
General Liability Insurance and Bonds			0.00
Subtotal			3245.88
Total Change Order			
ADD			\$ 3,246

Pricing and Added Time are subject to modification if not approved by:	6/19/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

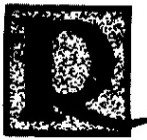
By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Pitzer's Lawn Care	1	est					2822.5	2822.5

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		2822.50
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	2822.50			0.00		0.00		2822.50

V.Q3.2023



QUOTATION

A.R.K. RAMOS

1321 SOUTH WALKER
OKLAHOMA CITY, OK 73126
405-235-5505 • FAX 405-232-8516
800-725-7266

PAGE: 1

NO: 202665

W. L. McNATT & COMPANY
ACCOUNTS PAYABLE/MISTY
2000 E. BRITTON RD
OKLAHOMA CITY OK 73131
Attn: ETHAN

DATE: 06/12/24
REF: EARLYWINE GOLF
COURSE

Fax #: 405-232-7259

Thank You . . . We are pleased to submit the following quotation.

QUANTITY	SPECIFICATIONS	NET COST
1.00	<p>PLAQUES, DIRECTORIES</p> <p>MATERIAL: BRONZE SIZE: 18.000 x 25.000 DEPTH: 1/2 LETTER STYLE: MICROGRAMMA D BORDER STYLE: SINGLE LINE BACKGROUND TEXTURE: LEATEHERETTE FINISH: MIRROR POLISHED & DARK OXIDIZED MOUNTING: ROSETTES W/ TOGGLE BOLTS APPROVAL PRINTS: 1 MAXIMUM # OF LETTERS: 450 ***** SEAL TO BE PRINTED *****</p> <p>SPECIAL WORK: BUFFING</p> <p>TOTAL JOB COST</p> <p>-CONTINUED-</p>	2260.00
<p>Visit our website at WWW.ARKRAMOS.COM</p>		

QUOTATION IS GOOD FOR SIXTY DAYS AND INCLUDES FREIGHT ALLOTMENT TO YOUR OFFICE OR WAREHOUSE VIA MOST ECONOMICAL MEANS. QUOTATION IS BASED ON OUR INTERPRETATION OF THE INFORMATION SUBMITTED TO US. PLEASE VERIFY ITS CORRECTNESS PRIOR TO QUOTING YOUR CUSTOMER OR PLACING YOUR ORDER. **PRICES QUOTED DO NOT INCLUDE SALES TAX.** PLEASE REFER TO THE QUOTATION NUMBER IN THE UPPER RIGHT CORNER ON ALL CORRESPONDENCE. **TERMS OF ORDER: 50% DEPOSIT WITH C.O.D. BALANCE EXCEPT TO ESTABLISHED A.R.K. ACCOUNTS. FOR ESTABLISHED ACCOUNTS ANY ORDER OVER \$5000.00 MAY BE SUBJECT TO A 50% DEPOSIT BEFORE BEGINNING PRODUCTION.**

ACCEPTED _____

DATE _____

RESPECTFULLY,



QUOTATION

A.R.K. RAMOS

1321 SOUTH WALKER
OKLAHOMA CITY, OK 73126
405-235-5505 • FAX 405-232-8516
800-725-7266

PAGE: 2

NO: 202665

W. L. McNATT & COMPANY
ACCOUNTS PAYABLE/MISTY
2000 E. BRITTON RD
OKLAHOMA CITY OK 73131
Attn: ETHAN

DATE: 06/12/24
REF: EARLYWINE GOLF
COURSE

Fax #: 405-232-7259

Thank You . . . We are pleased to submit the following quotation.

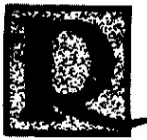
QUANTITY	SPECIFICATIONS	NET COST
	RUSH CHARGE, NEED WITHIN 15 BUSINESS DAYS	
	TOTAL JOB COST	562.50
	-CONTINUED-	
	Visit our website at WWW.ARKRAMOS.COM	

QUOTATION IS GOOD FOR SIXTY DAYS AND INCLUDES FREIGHT ALLOTMENT TO YOUR OFFICE OR WAREHOUSE VIA MOST ECONOMICAL MEANS. QUOTATION IS BASED ON OUR INTERPRETATION OF THE INFORMATION SUBMITTED TO US. PLEASE VERIFY ITS CORRECTNESS PRIOR TO QUOTING YOUR CUSTOMER OR PLACING YOUR ORDER. **PRICES QUOTED DO NOT INCLUDE SALES TAX.** PLEASE REFER TO THE QUOTATION NUMBER IN THE UPPER RIGHT CORNER ON ALL CORRESPONDENCE. **TERMS OF ORDER: 50% DEPOSIT WITH C.O.D. BALANCE EXCEPT TO ESTABLISHED A.R.K. ACCOUNTS. FOR ESTABLISHED ACCOUNTS ANY ORDER OVER \$5000.00 MAY BE SUBJECT TO A 50% DEPOSIT BEFORE BEGINNING PRODUCTION.**

RESPECTFULLY,

ACCEPTED _____

DATE _____



QUOTATION

A.R.K. RAMOS

1321 SOUTH WALKER
OKLAHOMA CITY, OK 73126
405-235-5505 • FAX 405-232-8516
800-725-7266

PAGE: 3

NO: 202665

W. L. McNATT & COMPANY
ACCOUNTS PAYABLE/MISTY
2000 E. BRITTON RD
OKLAHOMA CITY OK 73131
Attn: ETHAN

DATE: 06/12/24
REF: EARLYWINE GOLF
COURSE

Fax #: 405-232-7259

Thank You . . . We are pleased to submit the following quotation.

QUANTITY	SPECIFICATIONS	NET COST
	PACKAGED FOR CUSTOMER PICKUP	
	TOTAL JOB COST	. 00
	QUOTATION TOTAL:	=====
		2822.50
	Visit our website at	
	WWW.ARKRAMOS.COM	

QUOTATION IS GOOD FOR SIXTY DAYS AND INCLUDES FREIGHT ALLOTMENT TO YOUR OFFICE OR WAREHOUSE VIA MOST ECONOMICAL MEANS. QUOTATION IS BASED ON OUR INTERPRETATION OF THE INFORMATION SUBMITTED TO US. PLEASE VERIFY ITS CORRECTNESS PRIOR TO QUOTING YOUR CUSTOMER OR PLACING YOUR ORDER. **PRICES QUOTED DO NOT INCLUDE SALES TAX.** PLEASE REFER TO THE QUOTATION NUMBER IN THE UPPER RIGHT CORNER ON ALL CORRESPONDENCE. **TERMS OF ORDER: 50% DEPOSIT WITH C.O.D. BALANCE EXCEPT TO ESTABLISHED A.R.K. ACCOUNTS. FOR ESTABLISHED ACCOUNTS ANY ORDER OVER \$5000.00 MAY BE SUBJECT TO A 50% DEPOSIT BEFORE BEGINNING PRODUCTION.**

ACCEPTED _____

DATE _____

RESPECTFULLY,

Brendan Ramos
brendan@arkramos.com



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 68
WLM Project Number: 1003	Date: 6/13/2024
General Description: 3rd Point of Sale Golf Shop	

Scope of Work:

Furnish and Install wiring for a 3rd point of sales at the golf shop. Includes electrical wiring and data wiring to a 3rd location in the golf shop sales counter.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			847.00
Overhead on Work Performed	10%		84.70
Profit on Work Performed	5%		42.35
Total Change Order Cost To Be Insured			974.05
General Liability Insurance and Bonds			0.00
Subtotal			974.05
Total Change Order	ADD		\$ 974

Pricing and Added Time are subject to modification if not approved by:	6/20/2024
--	-----------

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
J Curry Electric	1	est					847	847

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		847.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	847.00			0.00		0.00		847.00

CHANGE ORDER

J. CURRY ELECTRIC COMPANY, INC. ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

TO: WL McNatt & Co		NUMBER 12	
STREET 2000 E. Britton Road		PHONE 405-232-7245	DATE 6/11/2024
CITY, STATE and ZIP CODE Oklahoma City, OK 73131		JOB NAME - LOCATION Earlywine Clubhouse	
EXISTING CONTRACT NUMBER	EXISTING CONTRACT DATE	JOB NUMBER	JOB PHONE

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

This change is run two (2) communication lines and 120 volt double duplex receptacles for a third point of sales in the new Pro Shop. All labor and material for the sum of: \$847.00

ADDITIONAL CHARGE FOR ABOVE WORK IS \$ \$847.00

Payment will be made as follows: Progress draws

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorizing Signature  Date 6/11/2024
(CONTRACTOR SIGNATURE HERE)

THIS IS A CHANGE ORDER NO. #12

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 69
WLM Project Number: 1003	Date: 7/15/2024
General Description: Misc Items for Occupancy	

Scope of Work:

Furnish and Install all items noted by the Building Inspector and Fire Marshal for occupancy. Includes but not limited to- Exit Signs at the Cart Storage, Exit, Bathroom, and Various Signage at Clubhouse, (2) Fire Extinguishers in Kitchen, and Knox Box for Fire Department access.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			422.67
Subcontractor Total			1751.35
Overhead on Work Performed	10%		217.40
Profit on Work Performed	5%		108.70
Total Change Order Cost To Be Insured			2500.12
General Liability Insurance and Bonds			66.73
Subtotal			2566.85
Total Change Order	ADD		\$ 2,567

Pricing and Added Time are subject to modification if not approved by:	7/22/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
KNOX Box	1	Est					563.01	563.01
Class K Fire Extinguishers	1	Est					703.26	703.26
Signage per Fire Marshal #1	1	Est					386.31	386.31
Signage per Fire Marshal #2	1	Est					98.77	98.77

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Install All Above Items	8	hrs	12.5	100	40.00	320.00		0
								0
Subtotal				100.00		320.00		1751.35
Taxes				1.15				
Project Consumables	1.52			1.52		0.00		0.00
Total	2174.02			101.15		320.00		1751.35

V.Q3.2023



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952-1457

Bill To

Ethan Farris
W.L. McNatt & Company
2000 E BRITTON RD
OKLAHOMA CITY, OK 73131 3519
Phone: 405 232 7245
Email: ethan@wlmcnatt.com

Ship To

Ethan Farris
W.L. McNatt & Company
2000 E BRITTON RD
OKLAHOMA CITY, OK 73131 3519
Phone: 405 232 7245

Order No.: SAF-640853

Date: May 30, 2024

Package-1

Ship by: Two-Day

Item Description	Unit Price	Qty.	Amount
1. Fire Alarm Control Panel Size: 12" x 12" Part #: AL-12x12 • HTC Code: 8310.00.0000	\$19.95/Sign Package: 1 Sign	1 Sign	\$19.95
2. Fire Riser Room Size: 7" x 10" Part #: AL-10 • HTC Code: 8310.00.0000	\$11.78/Sign Package: 1 Sign	1 Sign	\$11.78

Package-2

Ship by: Two-Day

Item Description	Unit Price	Qty.	Amount
1. Exit Color: 210^210 Black/White text^Stock-Braille-Sign-6x9_210.png^wh.png Size: 6" x 9" Part #: SB-6x9-D1 • HTC Code: 3926.90.30.00	\$15.92/Sign Package: 1 Sign	9 Signs	\$143.28
2. Restroom - Men / Women And Accessible Pictograms Color: 210^210 Black/White text^Stock-Braille-Sign-9x9_210.png^wh.png Size: 9" x 9" Part #: SB-9x9-D1 • HTC Code: 3926.90.30.00	\$33.53/Sign Package: 1 Sign	2 Signs	\$67.06

Package-3

Ship by: One-Day

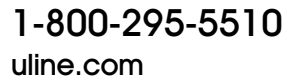
Item Description	Unit Price	Qty.	Amount
1. ISA Wheelchair Pictogram Color: 210^210 Black/White text^Stock-Braille-Sign-9x9_210.png^wh.png Size: 6" x 6" Part #: TT-06x06 • HTC Code: 3926.90.30.00	\$14.27/Sign Package: 1 Sign	6 Signs	\$85.59

Product Subtotal :	\$327.66
Estimated Shipping Charges :	\$27.98
Tax :	\$30.67
Order Total :	\$386.31

Please make checks payable to SmartSign.

Print

Close



ORDER # 15907609
PO # ETHAN
SHIPMENT 1 of 1

SOLD TO: WL MCNATT & CO
2000 E BRITTON RD
OKLAHOMA CITY OK 73131-3519

SHIP TO: WL MCNATT & CO
2000 E BRITTON RD
OKLAHOMA CITY OK 73131-3519

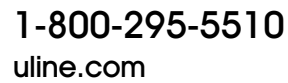
NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.

SHIPMENT #1 SHIPPED 05/20/24

ATTENTION: ETHAN FARRIS

TRACK YOUR ORDERS ON ULINE.COM/TRACK



ORDER # 19836272
PO # ETHAN
SHIPMENT 1 of 1

SOLD TO: WL MCNATT & CO
2000 E BRITTON RD
OKLAHOMA CITY OK 73131-3519

SHIP TO: WL MCNATT & CO
2000 E BRITTON RD
OKLAHOMA CITY OK 73131-3519

SUB-TOTAL 600.00	SALES TAX 51.75	SHIPPING/HANDLING 51.51	TOTAL 703.26
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DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.

SHIPMENT #1 SHIPPED 06/10/24

ATTENTION: ETHAN FARRIS

TRACK YOUR ORDERS ON ULINE.COM/TRACK

Ethan Farris

From: orders@knoxbox.com
Sent: Monday, June 10, 2024 2:25 PM
To: ethan@wlmcnatt.com
Subject: Order Received: 1074980



(800) 552-5669

Order Received

FROM: Knox Company 1601 W. Deer Valley Road Phoenix, AZ 85027
Email: orders@knoxbox.com
Phone: 800-552-5669 Fax: 623-687-2290

BILLING: Ethan Farris 2000 E BRITTON RD
TO: BRITTON RD 4052327245 OKLAHOMA CITY, OK 73131-3519 405-232-7245
ethan@wlmcnatt.com ethan@wlmcnatt.com

Department/Station: Oklahoma City Fire Dept
Order Date: June 10, 2024
Order # Invoice 1074980
PO Number # 1074980 N/A

Model	Description	Price	Quantity	Amount	Total
1 KnoxBox 3200	Model 3261 – KnoxBox 3200, Surface Mount, Hinged Door, Black	\$487.00	1	\$487.00	\$487.00
Install at: Earlywine Golf Course, 11600 S PORTLAND AVE, OKLAHOMA CITY, OK 73170-9744					
				Shipping & Handling	\$34.00
				Tax	\$42.01
				Total	\$563.01



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 70
WLM Project Number: 1003	Date: 10/29/2024
General Description: Earthwork North Half	

Scope of Work:

Furnish Additional Backfill at all areas indicated in the attached drawing highlighted in YELLOW. Areas in RED, or any other area not highlighted in YELLOW are not included. Includes all fill material, equipment, labor, and grading for final landscaping to occur.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			10000.00
Overhead on Work Performed	10%		1000.00
Profit on Work Performed	5%		500.00
Total Change Order Cost To Be Insured			11500.00
General Liability Insurance and Bonds			306.94
Subtotal			11806.94
Total Change Order	ADD		\$ 11,807

Pricing and Added Time are subject to modification if not approved by:	11/5/2024
--	-----------

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Burro Earthworx	1	Est					10000	10000

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
								0
Subtotal				0.00		0.00		10000.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	10000.00			0.00		0.00		10000.00

V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 71
WLM Project Number: 1003	Date: 12/5/2024
General Description: Fans in Hitting Pavilion	

Scope of Work:

Furnish and Install Cord Ends and Light Switches for the Circulating Fans in the hitting pavilion. All warranty will be null and void for the fans. We will perform the work on one fan to confirm the viability of the solution before proceeding. W.L. McNatt & Company will not be held liable to the longevity of the fans once that are altered.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			1058.66
Subcontractor Total			1200.00
Overhead on Work Performed	10%		225.87
Profit on Work Performed	5%		112.93
Total Change Order Cost To Be Insured			2597.45
General Liability Insurance and Bonds			69.33
Subtotal			2666.78
Total Change Order	ADD		\$ 2,667

Pricing and Added Time are subject to modification if not approved by:

12/12/2024

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Curry Electric	1	Est					1200	1200

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	2	day(s)		0	478.50	957.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0.067	month	1500	100.5		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
								0
Subtotal				100.50		957.00		1200.00
Taxes				1.16				
Total	2258.66			101.66		957.00		1200.00



V.Q3.2023

Proposal

J. CURRY ELECTRIC COMPANY, INC.
ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

PROPOSAL SUBMITTED TO W. L. McNatt		PHONE 405-232-7245	DATE 12/5/24
STREET 2000 E. Britton Road		JOB NAME Cord Ends	
CITY, STATE and ZIP CODE Oklahoma City, Oklahoma 73131		JOB LOCATION Earlywine Golf Course – Clubhouse	
ARCHITECT Ethan Farris	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Thank you for giving us the opportunity to quote you a price to change out 120 volt male cord ends on the 11 fan in the Hitting Pavilion at Earlywine Golf Course. We propose to install a new 120 volt switch for each of the fans. All labor and material for the sum of: \$1,200.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

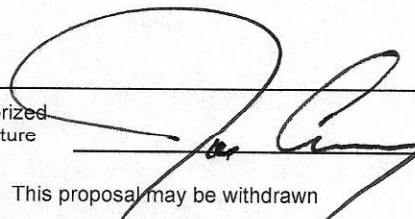
One Thousand Two Hundred Dollars and no/100----- dollars (\$ 1,200.00)

Payment to be made as follows:

Progressive Draws

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will

Authorized
Signature



Note: This proposal may be withdrawn
by us if not accepted within: 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outline above.

Signature _____

Date of Acceptance: _____

Signature _____



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 72
WLM Project Number: 1003	Date: 12/5/2024
General Description: Builders Risk Insurance	

Scope of Work:

W.L. McNatt was asked to keep it's builders risk policy in place while other subcontractors hired directly by the City to perform work on the project could be completed before WLM resumed it's contracted work. This price is for 3 months of builders risk while the other subcontractor was on site.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			4500.00
Subcontractor Total			0.00
Overhead on Work Performed	0%		0.00
Profit on Work Performed	0%		0.00
Total Change Order Cost To Be Insured			4500.00
General Liability Insurance and Bonds			0.00
Subtotal			4500.00
Total Change Order	ADD		\$ 4,500

Pricing and Added Time are subject to modification if not approved by:

12/12/2024

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	3	month	1500	4500		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
								0
Subtotal				4500.00		0.00		0.00
Taxes								
Total	4500.00			4500.00		0.00		0.00



V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 73
WLM Project Number: 1003	Date: 12/5/2024
General Description: Temporary Trailer Repairs	

Scope of Work:

During the course of construction the tenants to the temporary trailers had their own IT and Alarm installed that caused damage to the temporary trailers. Also anything not covered by standard duty of care for the trailers was required to be repaired by W.L. McNatt's Subcontractor. Also, the trailers were not cleaned by the tenants and W.L. McNatt was forced to clean and throw away trash that had been left behind.

Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.

0 Day(s)

General Contractor Total			392.50
Subcontractor Total			2048.13
Overhead on Work Performed	10%		244.06
Profit on Work Performed	5%		122.03
Total Change Order Cost To Be Insured			2806.72
General Liability Insurance and Bonds			74.91
Subtotal			2881.64
Total Change Order	ADD		\$ 2,882

Pricing and Added Time are subject to modification if not approved by:

12/12/2024

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
WillScot	1	est					2048.13	2048.13

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	1000	sf	0.03	30	0.36	362.50		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
								0
Subtotal				30.00		362.50		2048.13
Taxes								
Total	2440.63			30.00		362.50		2048.13



V.Q3.2023



Willscot US
901 South Bond St., Suite 600
BALTIMORE, MD 21231
Telephone : (410) 931-6000

July 16, 2024

W L MCNATT & COMPANY INC
2000 E. Britton Rd.
OKLAHOMA CITY, OK 73131
405-232-7245

Order No : W1341930
Unit No.: CPX-118815
Job Site: W L MCNATT & COMPANY INC
11600 S. Portland Ave
OKLAHOMA CITY, OK 73170

Return Date: 07/15/2024

NOTICE OF ADDITIONAL CHARGES TO INVOICE

Upon inspection, we have identified additional charges related to the condition and/or service of the unit. We appreciate your business and want to notify you of these charges prior to receiving your invoice.

Material:		
2	VC GYPSUM HAMPTON GRAY	162.40
2	DEADBOLT	150.92
3	VC GYPSUM HAMPTON GRAY	193.60
4	VC GYPSUM HAMPTON GRAY	524.80
		<hr/>
		1031.72
Labor:		
	R&R INTERIOR WALL COVERING (EA	157.53
	DEAD BOLT -ADD/R&R (EA)	157.53
	R&R INTERIOR WALL COVERING (EA	186.29
	R&R INTERIOR WALL COVERING (EA	515.06
		<hr/>
		1016.41
Total: \$		<hr/>
		2048.13 plus applicable taxes.

***This is not an invoice; charges will appear on a subsequent invoice that you will be receiving for ease of payment. ***

Customer Success Team
1-800-782-1500 x 1

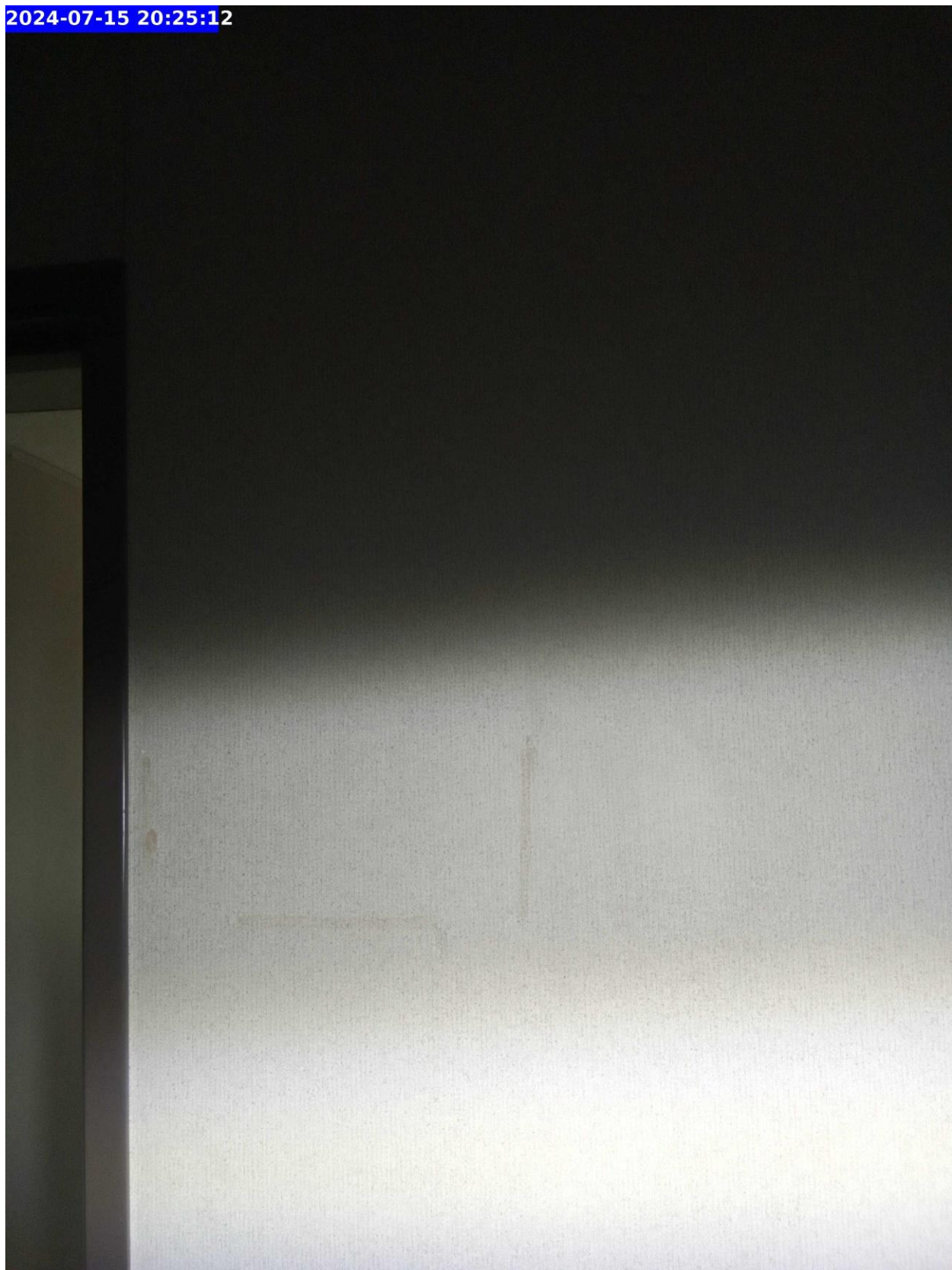
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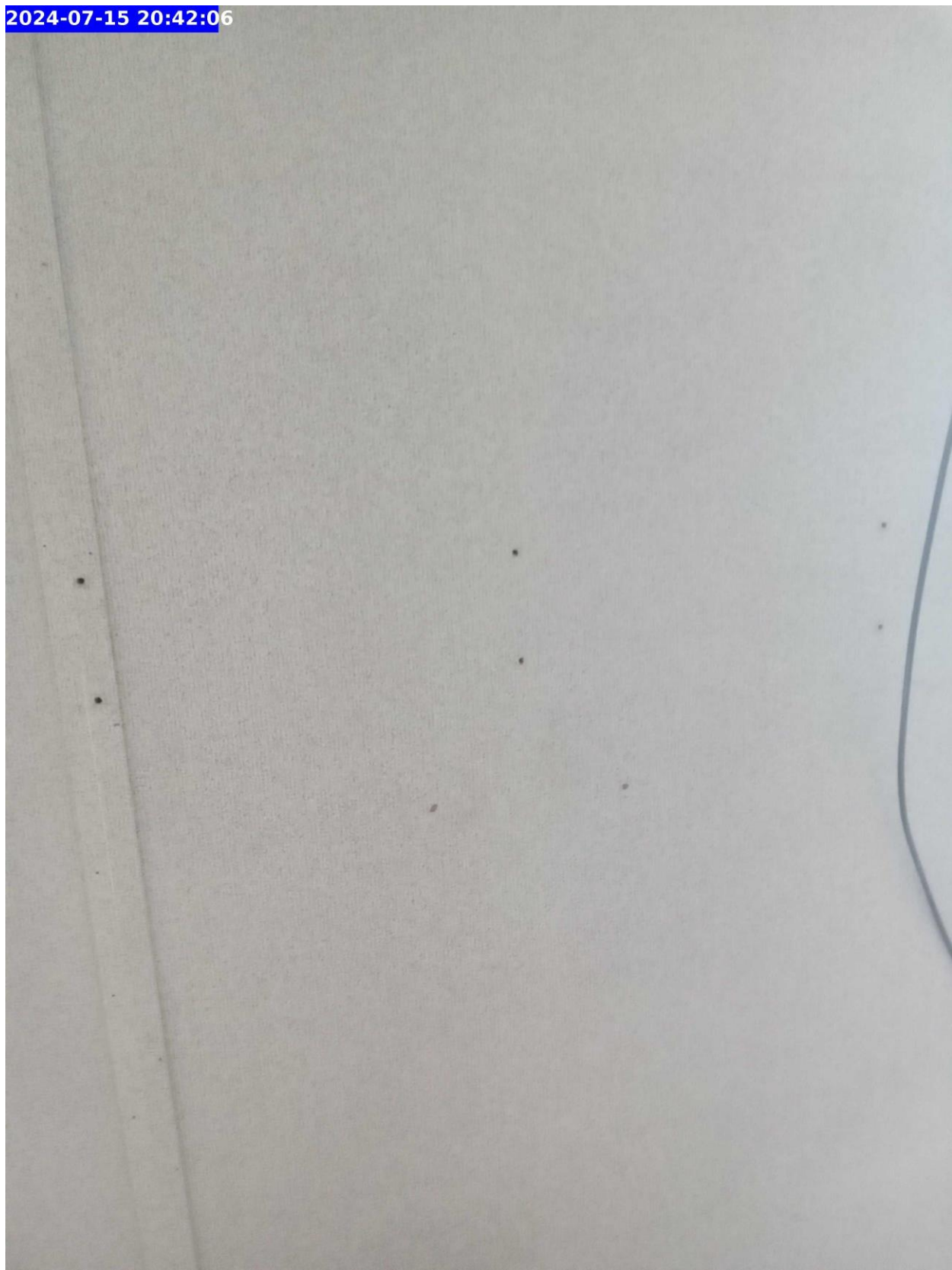
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