



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

Project Name: Earlywine Golf Course  
WLM Project Number: 1003  
General Description: Hall of Fame Wood Light Box

Change Order Request (COR): 43  
Date: 9/5/2023

## Scope of Work:

Price to revise and update the wood light box and crown at the hall of fame per Tom Hoch's updated drawing.

Pricing and Added Time subject to change if not approved by: **9/12/23**

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.

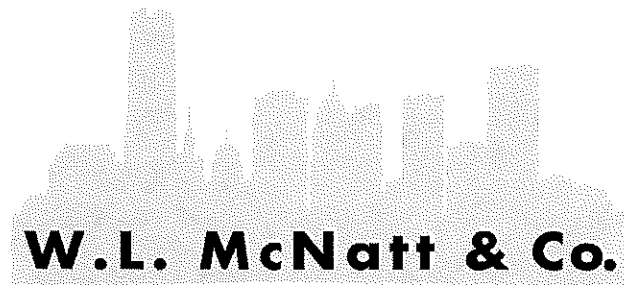
If accepted, this Change Order Request will increase the project by: **0** Day(s)

General Contractor Material & Labor Total			0.00
Subcontractor Material & Labor Total			1267.00
Overhead on Work Performed	10.00%		126.70
Profit on Work Performed	5.00%		63.35
Total Project Cost To Be Insured			1457.05
General Liability, Bonds			38.89
		Subtotal	1495.94
Total Change Order		ADD	\$ 1,496

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Wood Systems	1	est					1267	1267

**W.L. McNatt Pricing**

	Qty	Unit	MATERIAL		LABOR		SUBCONTRACTOR	
			Unit	Cost	Unit	Cost	Unit	Cost
As-Built drawings	0	hour(s)		0	78.12	0.00		0
Estimating	0	hour(s)		0	92.33	0.00		0
Supervision Full	0	day(s)		0	454.53	0.00		0
Scheduling / Coordination	0	day(s)		0	113.63	0.00		0
Pump water	0	day(s)		0	213.06	0.00		0
Clean up (Full Day)	0	day		0	248.57	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.28	0.00		0
Dumpster (40 yd)	0	each	500	0	0.00	0.00		0
Punch List	0	day(s)		0	390.61	0.00		0
Misc. Material	0	sf	0.03	0	0.00	0.00		0
Job Trailer	0	month	400	0	0.00	0.00		0
Job Container	0	month	150	0	0.00	0.00		0
Site Cell Phone	0	week(s)	25	0	0.00	0.00		0
Temp. Toilet	0	week(s)	95	0	0.00	0.00		0
Temp. Utilities	0	month	350	0	0.00	0.00		0
Temp. Construction Fence	0	month	600	0	0.00	0.00		0
Builder's Risk Insurance	0	month		0	0.00	0.00		0
Subtotal				0		0		1267
Taxes				0				
Total	1267			0		0		1267



**GENERAL CONTRACTOR**

**EST. 1973**



WOOD ESTD 1988  
SYSTEMS

## Change Proposal

Date 08/31/23

To: W.L. McNatt  
2000 East Britton Road  
  
Oklahoma City, 73131

Ship To: Earlywine Golf Course Clubhouse  
S. Portland & W. 119th Ave.  
  
OKC, OK

Phone (405) 232-7245  
Fax (405) 232-7259

Attention	: n/a	Project Id	: 4970
Project Desc.	: Earlywine Golf Course Clubhouse PROD	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Jim Johnson

Description	QTY	UOM	Selling Price
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### CO - Foyer Light Box Change

#### Foyer Light Box Change

Added Engineering

Added 1 1/2" Trim For LED Lighting Strips

Foyer Light Box Change	1	\$ 1,267.00
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CO - Foyer Light Box Change	1	\$ 1,267.00
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\_\_\_\_\_  
Authorized Signature



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 44
WLM Project Number: 1003	Date: 9/25/2023
General Description: Paving Changes	

### Scope of Work:

See attached scope of work.

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			2525.85
Subcontractor Total			-202439.00
Overhead on Work Performed	0%		0.00
Profit on Work Performed	0%		0.00
Total Change Order Cost To Be Insured			-199913.15
General Liability Insurance and Bonds			-5335.68
Subtotal			-205248.83
Total Change Order	Deduct		\$ (205,249)

Pricing and Added Time are subject to modification if not approved by:	10/2/2023
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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
Turning Point	1	bid					-14950	-14950
Turning Point	1	bid					-207375	-207375
Turning Point	1	bid					9500	9500
Turning Point	5	bases					500	2500
Burro Earthworx	1	bid					-18000	-18000
Burro Earthworx	1	bid					10250	10250
Pitzer's Landscape	1	bid					15636	15636

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	6	hour(s)		0	84.10	504.60		0
Estimating	2	hour(s)		0	98.60	197.20		0
Project Supervision	3	day(s)		0	478.50	1,435.50		0
Scheduling / Coordination	3	day(s)		0	123.25	369.75		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
Job Trailer	0	month	400	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	350	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month		0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment	0	day (s)	500	0	290.00	0.00		0
Subtotal				0.00		2507.05		-202439.00
Taxes				0.00				
Project Consumables	18.80			0.00		18.80		0.00
Total	-199913.15			0.00		2507.05		-202439.00



V.Q3.2023

### Scope of Work to Remove, Change, Add work for Paving

- \* Remove all scope (demo, earthwork, paving) that remained in phase 3 per the attached drawing
  - \* Add back in finish grading, irrigation, landscape, light poles in phases 4 and 5.
  - \* WLM to keep demo and grading of existing range building and range.
  - \*WLM to change small areas of asphalt to concrete to new break line.
  - \*WLM to provide construction joint for tie on by others
- \*WLM will not perform any demo, haul off, grading, paving, etc of areas not highlighted in following scope pages. PLEASE REVIEW THESE FOR UNDERSTANDING OF WHAT IS TO REMAIN IN OUR SCOPE.

## Ethan Farris

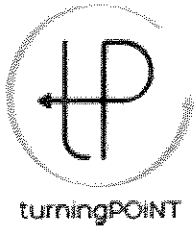
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**From:** Jason Lohaus <turningpoint.lohaus@gmail.com>  
**Sent:** Friday, September 22, 2023 11:32 AM  
**To:** 'Ethan Farris'  
**Cc:** turningpoint.merritt@gmail.com; turningpoint.lohaus@gmail.com  
**Subject:** RE: Earlywine - Turning Point Current Scope (Revised Per GC Request - OMIT Phase 3)  
**Attachments:** Earlywine Golf Course Clubhouse Site Plan W Markups REVISED w CO1 - CO4 AND OMITTED SCOPES FOR CO 5.pdf

Ethan, once you've approved the limits and the scope items reflected on the attached site plan and I receive your CO I'll authorize Dustin to issue the work order.

**TOTAL CREDIT AMOUNT - (\$207,375.00)**  
**CREDIT FOR PREVIOUS INCREASES (ASPHALT AND CONCRETE) - (\$14,950.00)**  
**COST TO SWITCH ADDED PAVING FROM ASPHALT TO CONCRETE - \$9,500.00**  
**ADD BACK IN 5 LIGHT POLE BASES IN PH 4/5 - \$2,500.00**

Respectfully,



Jason Lohaus  
turningpoint.lohaus@gmail.com  
Cell | 405-255-3395  
Office | 405-579-7663  
Fax | 405-579-1693  
PO Box 1805, Blanchard OK 73010

**From:** Ethan Farris <ethan@wlmcnatt.com>  
**Sent:** Thursday, September 7, 2023 2:44 PM  
**To:** 'Jason Lohaus' <turningpoint.lohaus@gmail.com>  
**Cc:** turningpoint.merritt@gmail.com  
**Subject:** RE: Earlywine - Turning Point Current Scope  
**Importance:** High

See attached markup.

Everything west of the red line is being REMOVED from your scope.

Everything else east of that line that was asphalt needs to switch to Concrete Paving.

I need you to ADD BACK IN the 5 light pole bases from Phase 4 and 5. (All Light Poles to be poured together)







# Pitzer's

## LAWN MANAGEMENT, INC

## Change Order

Proposal ID 28053

Proposal Date 9/22/2023

11401 S. Broadway Edmond, OK 73034  
T: 405.844.8908 | F: 405.844.1477  
Brynden Pitzer www.PitzersLM.com

### Submitted To

Jason Masterson  
WL McNatt & Co

OKC, OK

### Project

Earlywine Golf Club CO:Phase 4-5 Islands

OKC, OK

This bid **EXCLUDES** the following items:

1. Installing or obtaining, water meter, water well,
2. Providing electrical power to controller, PVB, water well, etc. or any related electrical scope.
3. Boring for irrigation or any related scope.
4. Concrete paving, or cutting, of any kind, or related scope.
5. Backfill of paving, achieving proper grades for drainage, or final grade of the site, importing any soil, or soil related specifications.
6. Covering paved surfaces, using "Plywood" or "Booting of Equipment" to eliminate normal tire marks on paved surfaces from equipment.
7. Power washing of paved surfaces.
8. Surveying or staking for any related work. (Note: Pitzer will use the paving company stakes for irrigation sleeve installation if included in scope)
9. Dewatering
10. Bonds of any type.
11. Installation of plants or sod before GC has water meter installed and electric power to irrigation controller.
12. Receipt of payments by credit card or any fee based method or third party service.

This bid Includes only the scope of work clearly outlined in the referenced documents listed below, except where an exclusion is noted above. Any scope of work not clearly referenced in the documents listed below will be considered 'Additional' and a written change order will be provided.

L1-0.00-L3-3.02 February 9th, 2021.

The price listed below is based on the following mobilization schedule:

-Sleeves- 1 mobilization

-Irrigation, Landscape & Sod - 1 mobilization

Mobilizations in excess of the amount listed above will be invoiced at an additional price of \$200 each.

### Trees/Shrubs

Description	Quantity	Unit	Notes
Chilopsis linearis Alba or Barranco	14.00	6-7'	

Subtotal Trees/Shrubs

\$3,500.00

### Sod

Description	Quantity	Unit	Notes
Landscape Crew Labor HRS [3 MAN CRI	20.00	HR	
Topsoil Sifted	30.00	cu yd	
Sod Bermuda (Big Rolls)	13,000.00	sq ft	

Subtotal Sod

\$9,136.00

## Irrigation

Description  
IrrigationQuantity  
1.00Unit  
each

Notes

Subtotal Irrigation

\$3,000.00

## Terms &amp; Conditions

**1. General:** All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. All elements of this agreement are contingent upon strikes, accidents, or delays beyond our control.

**2. Change Orders:** Any alterations or deviations from the above specifications involving extra costs will be done only upon a written change order or verbal agreement. The costs will become an extra charge over and above this estimate. The estimate does not include material price increases, or additional labor and material which may be required should unforeseen problems arise after the work has started. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

**3A. Product Warranty:** Irrigation installation and repairs shall be guaranteed for \_365\_ days from date of installation. Segmental block retaining walls shall be guaranteed for a period of \_180\_ days from the date of installation. Shrubs, Trees, Perennials and Groundcovers shall be guaranteed for a period of \_365\_ days from date of installation. Annuals shall be guaranteed for a period of \_30\_ day from date of installation. Water Feature Pumps shall be guaranteed for a period of \_60\_ days, unless manufacturer has an extended warranty. All warranty periods are subject to the product warranty disclaimer terms below.

**3B. Product Warranty Disclaimer:** Invoice must be paid at the time of completion of the project. No warranty repairs will be made until original invoice and any change order are paid in full. Our care instructions must be followed, which consist primarily of watering. Any acts of Nature (i.e. lighting, hail, ice storms, floods, heavy rains, tornado's, earthquakes, etc.) or damage due to accidents (i.e. kids, dogs, cats, rabbits, all domestic and non domestic animals, automobiles, etc.) or vandalism are not covered by this warranty. Warranty becomes void if plants are moved. A suitable substitute shall be allowed if availability becomes impossible. There are no cash refunds, only credits on accounts, no labor. If you over water, under water, or neglect plants warranty is void. Proper irrigation based on seasonal climate factors (temperature, wind, humidity, soil compositions, etc.) must be observed at all times. Extreme shade does not promote quality growth in fescue grass. Traffic must be kept off newly laid sod by people and animals until the grass had been fully rooted and established. Any problems as a result of these issues will not be covered by this warranty. Natural Stone products have color variation. A variation in color shall not constitute a reasonable dispute. All Natural Stone products shall be dictated by trade name. Natural characteristics of stone products, such as efflorescence and cracking shall not constitute a reasonable dispute. Warranty is void, both labor and material, for any damage to work performed by Pitzer's Lawn Management, Inc. that was damaged by another contractor/ party. Owner/GC will be responsible for payment extra charges to repair damage. Pitzer's Lawn Management, Inc. does not warranty existing plants that are transplanted. Replacements shall be performed ONE time only during the warranty period. Any replacement does not carry an additional warranty.

**4.Damages:** "Private Utilities" that are not able to be located by 1-800 Call OKIE are the responsibility of the Project Owner/GC to locate with marking flags and paint. (i.e: irrigation and pool lines, electrical lines, night lighting wires, drain and gutter lines, parking lot lights, sewer lines, conduits, invisible dog fence or ANY other "private utility" line or service buried below ground). Pitzer's Lawn Management, Inc or its subcontractors will NOT be responsible for repair or restitution of damages to ANY "Private Utility" not located by the Owner/GC. Please note - the Owner/GC saying that private utilities are in the work area, or pointing to the work and saying, "it's buried over there". shall not constitute a proper locate notice. Work shall stop until "Private utilizes" are located as described above. Additional mobilization charges may apply to restart the work.

**5.Deposit:** Any project costing over \$1000.00 will require a 1/2 deposit with the remainder payable on the day of completion of the project, unless other terms are prearranged.

**6. Service Charges:** Any Invoice not paid withing 25 days from billing shall bear interest at a rate of 1.5% per month. Additional mobilization charges shall be applied when work is stopped for non-payment of a progressive pay estimate.

**7. Lien Notification:** In accordance with Oklahoma Law, A notice of Intent to file a lien shall be sent out on any invoice over 45 days old from date of invoice. Liens will be filed prior to an invoice becoming 60 days old from date of invoice.

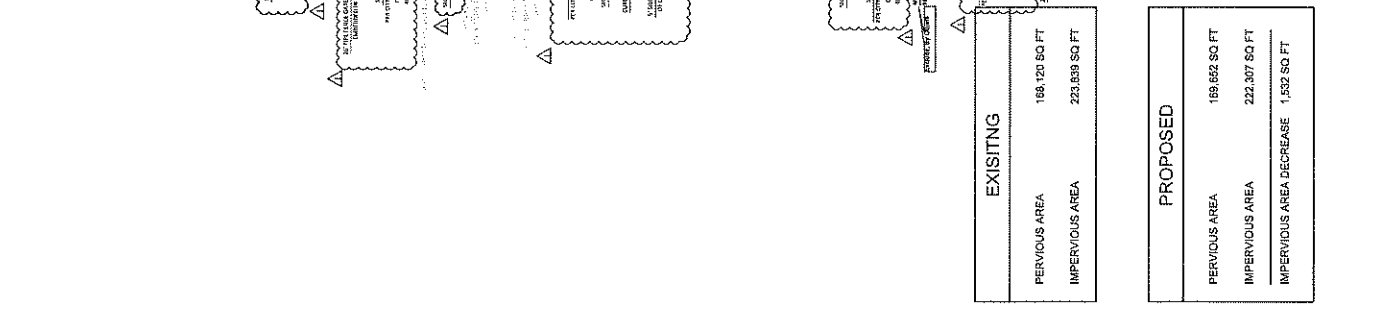
**8. Payment to Vendors:** Pitzer's Lawn Management, Inc will not pay project creditors until payment is received from Owner/GC for materials and services rendered. Pitzer's Lawn Management, Inc. will not guarantee liens or claims for services or materials not paid for by the Owner/GC.

By: \_\_\_\_\_  
Pitzer's Lawn Management, Inc. Date

Accepted: \_\_\_\_\_  
Jason Masterson Date

QSS PROJECT NO. QXC: WP-0414/ QSB: 181588	DRAWING TITLE SITE PLAN - BASE BID	DATE 01/04/2021	DRAWING NO. C4.01A
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REQUEST EXACT FIELD LOCATIONS OF THE UTILITIES



PROPOSED	
PERVIOUS AREA	189,852 SQ FT
IMPERVIOUS AREA	222,307 SQ FT
IMPERVIOUS AREA DECREASE	1,532 SQ FT

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# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 46
WLM Project Number: 1003	Date: 10/16/2023
General Description: Millwork Package	

### Scope of Work:

Provide and install additional custom built millwork and countertops per Tom Hoch's drawings. Includes addition of lockers, grab n go, bar, and pro shop checkout area. DOES NOT INCLUDE PRO SHOP DISPLAY ITEMS OR ANY OTHER MILLWORK. The attached drawing shows all millwork and countertops that will be under WLM's work via base bid, COR #42, and this COR #46. All other millwork, trim, etc. that is not part of base bid or explicitly added in this COR is excluded.

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

15 Day(s)

General Contractor Total			4697.45
Subcontractor Total			175177.00
Overhead on Work Performed	10%		17987.45
Profit on Work Performed	5%		8993.72
Total Change Order Cost To Be Insured			206855.62
General Liability Insurance and Bonds			5520.98
Subtotal			212376.60
Total Change Order			
ADD			
			\$ 212,377

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

10/23/2023

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
Wood Systems	1	bid					175177	175177

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	2	hour(s)		0	84.10	168.20		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	5	day(s)		0	123.25	616.25		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	3	day		0	268.25	804.75		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0.5	each	500	250		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Job Trailer	0.5	month	400	200		0.00		0
Job Storage Container	0.5	month	150	75		0.00		0
Site Cell Phone	0.5	week(s)	25	12.5		0.00		0
Temp. Toilet	2	week(s)	95	190		0.00		0
Temp. Utilities	0.5	month	2500	1250		0.00		0
Temp. Construction Fence	0.5	month	600	300		0.00		0
Builder's Risk Insurance	0.5	month	1500	750		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				3027.50		1589.20		175177.00
Taxes				34.82				
Project Consumables	45.93			45.93		0.00		0.00
Total	179874.45			3062.32		1589.20		175177.00



GENERAL CONTRACTOR

EST. 1973

V.Q3.2023



**WOOD** ESTD 1988  
**SYSTEMS**

## Millwork/Casework Proposal

Date 10/13/23

To: W.L. McNatt  
2000 East Britton Road

Oklahoma City, 73131

Phone (405) 232-7245  
Fax (405) 232-7259

Ship To: Earlywine Golf Course  
S. Portland & W. 119th AVE.

OKC, OK

Attention	: n/a	Project Id	: 6428
Project Desc.	: Earlywine Golf Clubhouse Added Millwork	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Jim Johnson

Description	Selling Price
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### Base Bid

#### New Project

Includes:  
Plastic Laminate & Wood Casework  
Custom Millwork  
Wood Trim  
Delivery & Installation

Excludes:  
Sales Taxes  
Performance Bond-Bond Rate Is 1% If Needed

TOTAL	\$ <u>175,177.00</u>
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Please Note: Prices valid for 30 days.





WOOD ESTD 1988  
SYSTEMS

## List Out

Date 10/13/23

To: W.L. McNatt  
2000 East Britton Road  
  
Oklahoma City, 73131

Ship To: Earlywine Golf Course  
S. Portland & W. 119th AVE.  
  
OKC, OK

Phone (405) 232-7245  
Fax (405) 232-7259

Attention	: n/a	Project Id	: 6428
Project Desc.	: Earlywine Golf Clubhouse Added Millwork	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Jim Johnson

Description	QTY	UOM	WIDTH	DEPTH	HEIGHT	LENGTH
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### Base Bid

#### New Project

Includes:  
Plastic Laminate & Wood Casework  
Custom Millwork  
Wood Trim  
Delivery & Installation

Excludes:  
Sales Taxes  
Performance Bond-Bond Rate Is 1% If Needed

Comments	1
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#### 105, Women's Lockers

##### 3/CB-105.01

Filler	4		4	20	80
PI2 Toekick	2		4	24	120
Locker	12 ea		18	21.5	80
3/CB-105.01	1				

105, Women's Lockers	1
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#### 107, Grab Go

##### CB107.02 Millwork Island

##### 2/CB-107.02

Plam End Panel	1				
Hidden Frame	1	lin ft	8	3	40.5

Description	QTY	UOM	WIDTH	DEPTH	HEIGHT LENGTH
<b>3/CB-107.02</b>					
2 Door Base	2	ea	36	23.5	35
2 Door Base	2	ea	32	9.5	35
2 Door Base	2	ea	32	9.5	35
Hidden Frame	1	lin ft	9	3	40.5
<b>4/CB-107.02</b>					
2 Door Base	1	ea	36	22.75	35
<b>Added Labor</b>					
Added Labor	1				
<b>Plywood Sub-Top</b>					
LF - Plywood Subtop	2	ea	8	30	.75
CB107.02 Millwork Island	1				
<b>CB107.03 Millwork</b>					
<b>1/CB107.03</b>					
2 Door Base	2	ea	37	23.5	34
Full Height Millwork Wall For Finish By Others	1	lin ft	6.2	5	96
CB107.03 Millwork	1				
107, Grab Go	1				
<b>122, Bar</b>					
<b>CB-122.01 Front Bar Wall</b>					
<b>2/CB-122.01</b>					
Wall WD - Barwall & Footrest	1	lin ft	18	5	40.5
LF - Plywood Subtop	3	ea	8	23	.75
Drink Rail	1				
<b>3/CB-122.01</b>					
Wall WD - Wall WD - Barwall	1	lin ft	3.2	5	40.5
LF - Plywood Subtop	1	ea	2.5	20	.75
LF - Plywood Subtop	1	ea	2.5	9	.75
CB-122.01 Front Bar Wall	1				
<b>CB-122.02 Back Bar</b>					
<b>1/CB-122.02</b>					
End Panel	1	lin ft	3.2	5	40.5
2 Door Base	1	ea	38.125	23.5	34
Base Support Leg	3	ea	2.5	23.5	40.5
LF - Plywood Subtop	3	ea	8	23	.75
Wood Surround & Back Panels	1				
Add for ZClips (LF)	12		1.5	.25	10
Bottle Display	1				

Description	QTY	UOM	WIDTH	DEPTH	HEIGHT LENGTH
CB-122.02 Back Bar	1				
<b>Bar Area Wood Wall Panels</b>					
<b>2-3-4/CB-122.03A</b>					
Wood Wall Panels	1				
Add for ZClips (LF)	12		1.5	.25	10
Base Molding 4/4 (LF)	1		6	.75	25
Bar Area Wood Wall Panels	1				
122, Bar	1				
<b>Shoe Base For Project Per CB-122.04</b>					
Shoe Base	1		1	.75	1450
Shoe Base For Project Per CB-122.04	1				
<b>140, Pro Shop</b>					
<b>CB-140.01 Back Wrap</b>					
<b>1/CB-140.01</b>					
Wood Toe Kick	1		4	24	32
Base Support Leg	2 ea		1.5	23.5	34
2 Door /2 Drawer Base	4 ea		36	23.5	34
LF - Plywood Subtop	3 ea		8	25	.75
CB-140.01 Back Wrap	1				
<b>CB-140.02, Cash Wrap</b>					
<b>1-2/CB-140.02</b>					
Wood Toe Kick	1		4	24	28
Wood Panels For Backside Of Employee Side Casework	1				
3" Wood Trim	1 lin ft		3	1	120
Wood Risers On Countertop	1				
<b>1/CB-140.02A</b>					
Wood Toe Kick	1		4	24	28
Open Base 1 Drawer	4 ea		25.25	28.5	41.5
Open Base	1 ea		25.25	28.5	40.5
Open Base W/Pull Out Printer Shelf & Pull Out ADA Shelf	1 ea		54.25	28.5	41.5
CB-140.02, Cash Wrap	1				
140, Pro Shop	1				
<b>142, Men's Locker</b>					
<b>3/CB-142.01</b>					
Filler	4		4	20	80
PI2 Toekick	2		4	24	216

Description	QTY	UOM	WIDTH	DEPTH	HEIGHT LENGTH
Locker	24	ea	18	21.5	80
3/CB-142.01	1				
142, Men's Locker	1				
<b>Delivery &amp; Added Labor</b>					
Delivery & Added Labor	1				
Delivery & Added Labor	1				
<b>Added Quartz Tops</b>					
Added Quartz Tops	1				
Added Quartz Tops	1				



5-Sep-23  
 BID FORM  
 FF&E AND SUPPLEMENTAL ITEMS  
 EARLYWINE GOLF CLUBHOUSE

ITEM NUMBER	DESC.	MFG.	MFG REF	QTY.	UNITS
103	WOMEN'S LOUNGE				
IF103.01	CREDENZA	RH OR THD	BEIZER PANEL 6-DOOR SIDEBBOARD	1	EACH
IF103.02	CARD TABLE	RH OR THD	CHANNEL ROUND DINING TABLE	1	ONLY
IF103.03	SOFA	RH OR THD	ITALIA TRACK ARM TWO-SEAT SOFA - METAL BASE	1	ONLY
IF103.04	COFFEE TABLE	RH OR THD	MACHINTO ROUND COFFEE TABLE	1	ONLY
IF103.05	ARM CHAIR	RH OR THD	MILO BAUGHMAN LEATHER ROCKING SWIVEL CHAIR -POLISHED STEEL BASE	2	EACH
IF103.06	CHAIR	RH OR THD	MORGAN CURVED-BACK FABRIC DINING SIDE CHAIR	4	EACH
IF103.07	HUTCH	RH OR THD	MACHINTO DOUBLE-DOOR SIDEBBOARD & HUTCH	1	ONLY
104	WOMEN'S TOILET				
CB104.01	VANITY MILLWORK (STONE TOP BY MCNATT)	THD OR EQUAL	N/A	1	ASSM
105	WOMEN'S LOCKERS				
CB105.01	LOCKERS (TWO OPENINGS EA)	HOLLMAN OR EQUAL	N/A	12	EACH
CB105.01A	LOCKER SUPPORT BASE	GENERAL CONTRACTOR (MCNATT)	N/A	19	LF
CB105.02	VANITY MILLWORK	THD OR EQUAL	CB105.02	1	ASSM
IF105.01	LOCKER BENCH [WOOD TOP]	CABOT WRENN OR EQUAL	ASCARI BENCH-WOOD TOP	2	EACH
107	GRAB & GO				
CB107.02	GRAB & GO ISLAND	THD OR EQUAL	CB107.02	1	ASSM
CB107.03	COUNTER	THD OR EQUAL	CB107.03	1	ASSM
118	BANQUET				
IF118.01	BANQUET CHAIR	MTS	NESTOR W/30-960	168	EACH
IF118.02	BANQUET TABLE	ATLAS COMMERCIAL PRODUCTS	HDS-60R	24	EACH
IF118.03	BANQUET TABLE CART	ATLAS COMMERCIAL PRODUCTS	UTD2	3	EACH
IF118.04	RECTANGLE BANQUET TABLE	ATLAS COMMERCIAL PRODUCTS	HDS-3096	2	EACH
IF118.05	BANQUET TABLE CART	ATLAS COMMERCIAL PRODUCTS	BTC2	0	EACH
IF118.06	CHAIR DOLLY	ATLAS COMMERCIAL PRODUCTS	MCC4DOLLY	4	EACH
121	DINING ROOM				
IF121.01	DINING CHAIR	STYLE	CLEO ARM CHAIR	24	EACH
IF121.02	DINING TABLE	OLD DOMINION	N/A	6	EACH
IF121.03	DINING TABLE BASE	OLD DOMINION	N/A	12	EACH
IF121.04	BAR STOOL SWIVEL	STYLE	N/A	10	EACH
IF121.05	GATHERING TABLE	STYLE OR THD	N/A	1	EACH
IF121.06	SOFA	RH OR THD	ITALIA CHESTERFIELD SOFA	2	EACH
IF121.07	END TABLE	RH OR THD	NICHOLAS OAK ROUND SIDE TABLE	4	EACH
IF121.08	ARM CHAIR	RH OR THD	1950S ITALIAN SHELTER ARM LEATHER CHAIR - OAK BASE	4	EACH
IF121.09	COFFEE TABLE	RH OR THD	LOW MARBLE PLINTH COFFEE TABLE	2	EACH
IF121.10	ARM CHAIR	RH OR THD	N/A	12	EACH
IF121.11	DINING TABLE	OLD DOMINION	N/A	6	EACH
IF121.12	ROLL-AWAY BOOTH SEAT	THD OR EQUAL	N/A	6	EACH
122	BAR				
CB122.01	FRONT BAR	THD OR EQUAL	CB122.01	1	ASSM
CB122.02	BACK BAR	THD OR EQUAL	CB122.02	1	ASSM
CB122.03	MILLWORK WALL-PANELING	THD OR EQUAL	CB122.03	1	ASSM
CB122.04	SHOE BASE	THD OR EQUAL	CB122.03	1	ASSM
IF122.01	BAR STOOL	STYLE	DAKOTA	6	EACH
125	EVENT PLANNING/CONFERENCE ROOM				
IF125.01	CREDENZA	RH OR THD	BEIZER PANEL 6-DOOR SIDEBBOARD	1	ONLY
IF125.02	CONFERENCE CHAIR	SOUTHWESTERN	N/A	12	EACH
IF125.03	CONFERENCE TABLE	THD OR EQUAL	N/A	1	ONLY
IF125.04	CREDENZA	RH OR THD	BEIZER PANEL DOUBLE-DOOR SIDEBBOARD	1	EACH
126	FAMILY RESTROOM				
CB126.01	VANITY	THD OR EQUAL	CB126.01	1	EACH
131	REPAIR STORAGE				
IF131.01	SHELVING	LORELL	INDUSTRIAL GRADE CHROME WIRE SHELVING 24"X48"72	6	EACH
132	REPAIR STORAGE				
IF132.01	SHELVING	LORELL	INDUSTRIAL GRADE CHROME WIRE SHELVING 24"X36"72	3	EACH
IF132.02	SHELVING	LORELL	INDUSTRIAL GRADE CHROME WIRE SHELVING 24"X48"72	1	EACH
134	ADMIN. ACCOUNTING				
IF134.01	TASK CHAIR	SITONIT	FOCUS SERIES HIGH BACK TASK CHAIR	2	EACH
IF134.02	WORK STATION	ARTOPEX	TAKE OFF SERIES DESK	2	EACH
135	STORAGE				
IF135.01	BOOKCASE	ARTOPEX	TAKE OFF SERIES BOOKCASE	6	EACH
136	SHARED PRO STAFF				
IF136.01	TASK CHAIR	SITONIT	FOCUS SERIES HIGH BACK TASK CHAIR	3	EACH
IF136.02	TABLE DESK	ARTOPEX	TAKE OFF SERIES TABLE DESK	1	ASSM
137	PRO STAFF				
IF137.01	TASK CHAIR	SITONIT	TAKE OFF SERIES HIGH BACK TASK CHAIR	1	EACH
IF137.02	DESK WITH RETURN	ARTOPEX	TAKE OFF SERIES L DESK	1	EACH
IF137.03	SIDE CHAIR	ARTOPEX	FOCUS SIDE GUEST CHAIRS	1	EACH
138	PRO STAFF				
IF138.01	TASK CHAIR	SITONIT	FOCUS SERIES HIGH BACK TASK CHAIR	1	EACH
IF138.02	DESK	ARTOPEX	TAKE OFF SERIES DESK	1	EACH
IF138.03	SIDE CHAIR	SITONIT	FOCUS SIDE GUEST CHAIRS	2	EACH
IF138.04	CREDENZA	ARTOPEX	TAKE OFF SERIES CREDENZA	1	EACH
139	DIRECTOR OF GOLF				
IF139.01	TASK CHAIR	SITONIT	FOCUS SERIES HIGH BACK TASK CHAIR	1	EACH
IF139.02	DESK	ARTOPEX	TAKE OFF SERIES DESK	1	EACH
IF139.03	SIDE CHAIR	SITONIT	FOCUS SIDE GUEST CHAIRS	6	EACH
IF139.04	MEETING TABLE	ARTOPEX	TAKE OFF SERIES MEETING TABLE	1	EACH
IF139.05	CREDENZA	ARTOPEX	TAKE OFF SERIES CREDENZA	1	EACH
140	PRO SHOP				
CB140.01	BACK WRAP	THD OR EQUAL	CB140.01	1	ONLY
CB140.02	CASH WRAP	THD OR EQUAL	CB140.02	1	ONLY
CB140.03	DISPLAY WALL	THD OR EQUAL	CB140.03	1	ONLY

DO NOT HAVE ITEMS IN BLUE

9/5/2023

ITEM NUMBER	DESC.	MFG.	MFG REF	QTY.	UNITS
CB140.04	DISPLAY WALL	THD OR EQUAL	CB140.04	1	ONLY
CB140.05	DISPLAY WALL	THD OR EQUAL	CB140.05	1	ONLY
IF140.01	MULTI-PURPOSE DISPLAY	THD OR EQUAL	IF140.01	4	EACH
IF140.02	4-WAY DISPLAY	THD OR EQUAL	IF140.02	6	EACH
IF140.03	BENCH	THD OR EQUAL	IF140.03	2	EACH
IF140.04	MIRROR	THD OR EQUAL	IF140.04	2	EACH
IF140.05	ACCESSORY-SHELVING & FITTING DISPLAY	THD OR EQUAL	IF140.05	1	LOT
IF140.06	ROLLER SHADES	HUNTER DOUGLAS	IF140.10	2	EACH
IF140.07	ROLLER SHADES	HUNTER DOUGLAS	IF140.11	1	EACH
IF140.08	ROLLER SHADES	HUNTER DOUGLAS	IF140.12	2	EACH
IF140.09	BAR STOOL SWIVEL	STYLE	DAKOTA	3	EACH
142	MEN'S LOCKERS				
CB142.01	LOCKERS (TWO OPENINGS EA)	HOLLIMAN OR EQUAL	N/A	24	ASSM
CB142.01A	LOCKER SUPPORT BASE	GENERAL CONTRACTOR (MCNATT)	N/A	37	LF
CB142.02	VANITY	THD OR EQUAL	CB142.02	1	EACH
IF142.01	LOCKER BENCH (WOOD TOP)	CABOT WRENN OR EQUAL	ASCARI BENCH	4	EACH
143	MEN'S TOILETS				
CB143.01	VANITY	THD OR EQUAL	CB143.01	1	EACH
144	MEN'S LOUNGE				
IF144.01	CREDENZA	RH OR THD	BEIZER PANEL 6-DOOR SIDEBOARD	1	EACH
IF144.02	CARD TABLE	RH OR THD	CHANNEL ROUND DINING TABLE	1	EACH
IF144.03	SOFA	RH OR THD	MODENA CHESTERFIELD LEATHER SOFA WITH TUFTED SEAT	1	EACH
IF144.04	COFFEE TABLE	RH OR THD	MACHINTO ROUND COFFEE TABLE	1	EACH
IF144.05	ARM CHAIR	RH OR THD	REGINALD LEATHER SWIVEL CHAIR - OAK BASE	2	EACH
IF144.06	DINING CHAIR	RH OR THD	MORGAN CURVED-BACK FABRIC DINING SIDE CHAIR	4	EACH
IF144.07	HUTCH	RH OR THD	MACHINTO DOUBLE-DOOR SIDEBOARD & HUTCH	1	EACH
145	STORAGE				
IF145.01	BOOKCASE	ARTOPEX	TAKE OFF SERIES BOOKCASE	1	EACH
OF100	OUTDOOR PATIO				
OF100.01	DINING CHAIR	BARLOW TYRIE	AURA ARMCHAIR	40	EACH
OF100.02	DINING TABLE	BARLOW TYRIE	AURA ALUMINUM TABLE 90	10	EACH
OF100.04	LOUNGE SOFA	FLORIDA SEATING	PALM BEACH 3-SEAT SOFA	8	EACH
OF100.04	LOUNGE CHAIR	FLORIDA SEATING	PALM BEACH LOUNGE ARMCHAIR	16	EACH
OF100.05	COFFEE TABLE	FLORIDA SEATING	PALM BEACH COFFEE TABLE	8	EACH
RUNNING TRIM PACKAGE					
	SUPPLEMENTAL RUNNING TRIM			1	LOT
ART AND ACCESSORIES					
	ART AND ACCESSORIES			1	LOT
DECORATIVE LIGHTING					
H	LINEAR CHANDELIER	VISUAL COMFORT	NYRA 72 LINEAR SUSPENSION   700LSNYR72B-LED930	1	EACH
G	PENDANT CHANDELIER	VISUAL COMFORT	NYRA LARGE PENDANT   SLPD28430B	1	EACH
F	SEMI-FLUSH MOUNT	VISUAL COMFORT	BELTERRA 30   700BLT30B-LED930	3	EACH
T	CHANDELIER	VISUAL COMFORT	GRACE 48   700GRC48BW-LED930	1	EACH
J	CHANDELIER	VISUAL COMFORT	50" CONNERY   CHC 1617PN ***CUSTOM***	9	EACH
S1	VANITY WALL SCONCE	VISUAL COMFORT	SPAN 48 BATH   700BCSPAN4	2	EACH
S2	VANITY WALL SCONCE	VISUAL COMFORT	SPAN 24 BATH   700BCSPANB2B	9	EACH
P	CHANDELIER	VISUAL COMFORT	KLEE 6-LIGHT CHANDELIER   700KLE6B-LED930	2	EACH
N1	TRAC-MASTER TRACK SYSTEM SUSPENDED	JUNO LIGHTING	TRAC-MASTER TWO CIRCUIT TRACK SYSTEM, SUSPENDED -T597 CABLETRAC-LITES 13W LED CYLINDER R606L TRAC HEAD, JUNO UNIVERSAL 120V TRACK ADAPTER, 3000K, 90 CRI, PDIM,SP	1	ASSM
N2	TRAC-MASTER TRACK SYSTEM	JUNO LIGHTING	TRAC-MASTER TWO CIRCUIT TRACK SYSTEM TRAC-LITES 13W LED CYLINDER R606L TRAC HEAD, JUNO UNIVERSAL 120V TRACK ADAPTER, 3000K, 90 CRI, PDIM,SP	2	ASSM
103	AT THE TURN				
OFF103.01	DINING CHAIR	BARLOW TYRIE	AURA ARMCHAIR	40	EACH
OFF103.02	DINING TABLE	BARLOW TYRIE	AURA ALUMINUM TABLE 90	10	EACH
107	HITTING PAVILION				
OFF107.01	BAR STOOL	BARLOW TYRIE	EQUINOX HIGH DINING CHAIR	48	EACH
OFF107.02	BAR HEIGHT TABLE	FLORIDA SEATING	BERGEN 24" ROUND BAR TABLE - ALUMINUM	24	EACH
ADD ALTERNATE					
103	WOMEN'S LOUNGE - ALTERNATIVE FURNITURE				
IF103.01 ALT	MEETING TABLE	ARTOPEX	CONFERENCE SERIES MEETING TABLE	4	EACH
IF103.02 ALT	CHAIR	BLEEKER	STREE WOOD STACK CHAIR	16	EACH
104	WOMEN'S TOILET CORRIDOR				
CB104.01 ALT	66" CT3 TILE WAINSCOT	CT3 PER APPROVED SPEC	CT3 PER APPROVED SPEC	1	LOT
144	MEN'S LOUNGE - ALTERNATIVE FURNITURE				
IF144.01 ALT	MEETING TABLE	ARTOPEX	CONFERENCE SERIES MEETING TABLE	4	EACH
IF144.02 ALT	CHAIR	BLEEKER	STREE WOOD STACK CHAIR	16	EACH
125	EVENT PLANNING/CONFERENCE ROOM - ALTERNATIVE FURNITURE				
IF125.01 ALT	CONFERENCE TABLES	ARTOPEX	CONFERENCE SERIES MEETING TABLES	4	EACH
IF125.02 ALT	CHAIR	BLEEKER1	STREET WOOD STACKING CHAIRS	16	EACH
IF125.03 ALT	CREDENZA	ARTOPEX	CONFERENCE CREDENZA	1	EACH
IF125.04 ALT	GOLDEN TEE	THE PINBALL COMPANY	GOLDEN TEE PGA TOUR HOME EDITION - DELUXE	1	EACH
143	MEN'S TOILET CORRIDOR				
CB143.01 ALT	66" CT2 TILE WAINSCOT	CT2 PER APPROVED SPEC	CT2 PER APPROVED SPEC	1	LOT

DO NOT HAVE ITEMS IN BLUE



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 47
WLM Project Number: 1003	Date: 10/30/2023
General Description: Deduct Entry Mats	

### Scope of Work:

In the (3) Clubhouse vestibules it there was a Slatted Mat system that is no longer desired on the project. This change order is removing the slatted mat track system. In it's entirety from the project. The LVT flooring will be added in COR #48.

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		-9303.84
Overhead on Work Performed	0%	0.00
Profit on Work Performed	0%	0.00
Total Change Order Cost To Be Insured		-9303.84
General Liability Insurance and Bonds		-248.32
Subtotal		-9552.16
Total Change Order		
Deduct		\$ (9,552)

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

11/6/2023

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
Dave Maher and Associates	1	bid					-9303.84	-9303.84

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		-9303.84
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	-9303.84			0.00		0.00		-9303.84



V.Q3.2023

# ESTIMATE



Dave Maher & Associates, Inc.  
34 N. Guthrie Ave.  
Tulsa, OK 74127

Patrick@DaveMaherInc.com  
+1 (918) 749-1028

W.L. McNatt & Co.

**Bill to**  
W.L. McNatt & Co.  
2000 E. Britton  
Oklahoma City, OK 73131

Estimate details  
Estimate no.: 3058  
Estimate date:  
Expiration date:

Product or service		Amount
1. <b>Mats</b>	1 unit × \$3,966.96	\$3,966.96
Vestibule #141 (12' 4 1/4" x 9' 10") - Custom Aluminum Grate Mat, Black Anodized Aluminum Rail and Frame, Black Vinyl Tread Inserts, w/ Outside Perimeter Frame		
2. <b>Mats</b>	1 unit × \$2,248.03	\$2,248.03
Vestibule #100 (10' x 10' 3")- Custom Aluminum Grate Mat, Black Anodized Aluminum Rail and Frame, Black Vinyl Tread Inserts, w/ Outside Perimeter Frame		
3. <b>Mats</b>	1 unit × \$3,088.85	\$3,088.85
Vestibule #120 (8' 6" x 7' 11")- Custom Aluminum Grate Mat, Black Anodized Aluminum Rail and Frame, Black Vinyl Tread Inserts, w/ Outside Perimeter Frame		
4. <b>Mats</b>	1 unit × \$0.00	\$0.00
Freight		
<b>Total</b>		<b>\$9,303.84</b>



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 48
WLM Project Number: 1003	Date: 10/30/2023
General Description: Add LVT to Vestibules	

### Scope of Work:

In the (3) Clubhouse vestibules it there was a Slatted Mat system that is no longer desired on the project. The LVT flooring that is on the sides of two of the vestibules will be expanded to cover the entire vestibule and the 3rd vestibule will also be 100% LVT.

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			1500.00
Overhead on Work Performed	10%		150.00
Profit on Work Performed	5%		75.00
Total Change Order Cost To Be Insured			1725.00
General Liability Insurance and Bonds			46.04
Subtotal			1771.04
Total Change Order			
ADD			
			\$ 1,771

Pricing and Added Time are subject to modification if not approved by:	11/6/2023
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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
L Douglass Flooring	1	bid					1500	1500

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		1500.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	1500.00			0.00		0.00		1500.00



V.Q3.2023



P.O. Box 21725  
Oklahoma City, OK 73156  
405-738-7979  
www.LDouglassFloors.com

## Orders

Change Order

Project #	168
Job #	168-8
Contract #	
Customer PO	
Date	10/20/2023
Sales Person1	LaDonna
Sales Person2	

Acct # 87  
Sold To: Fax

W.L. McNatt & Co  
2000 E Britton Rd  
Oklahoma City, OK 73131

Ship To:

Earlywine Golf Course Clubhouse OKC Proj  
MP-0414  
11600 S Portland  
Oklahoma City, OK 73170

Type	Quantity	Product Description Labor Description	Color / Item Number Area	Price	Total
Vinyl Resilient					
Materials	5 EA	Crossover I440V	Crossover I440V Beachscape		
Labor	5 SF	LVT Labor			

### Information

ADD LVT to Vestibules

### Total

Labor	\$300.00
Materials	\$1,200.00
Contract Total	\$1,500.00
Sales Tax	
<b>Grand Total</b>	<b>\$1,500.00</b>
Payments	
Balance	

Buyer \_\_\_\_\_ Date \_\_\_\_\_

Seller \_\_\_\_\_ Date \_\_\_\_\_



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 49
WLM Project Number: 1003	Date: 10/30/2023
General Description: Heavy Duty Paving to Dumpster	

### Scope of Work:

The paving plan did not designate the entire drive to the dumpster enclosure as heavy duty pavement. There are numerous utilities (sewer, power, water) passing under this drive and it needs to be heavy duty. This cost is to increase the 5" paving to 7" reinforced paving to match the rest of the heavy duty. The red area in the attached drawing is existing planned heavy duty and the light blue is the area that will be changed to heavy duty.

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			3000.00
Overhead on Work Performed	10%		300.00
Profit on Work Performed	5%		150.00
Total Change Order Cost To Be Insured			3450.00
General Liability Insurance and Bonds			92.08
Subtotal			3542.08
Total Change Order			
ADD			\$ 3,542

Pricing and Added Time are subject to modification if not approved by:	11/6/2023
--	-----------

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
Turning Point	1	bid					3000	3000

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		3000.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	3000.00			0.00		0.00		3000.00



V.Q3.2023

**Ethan Farris**

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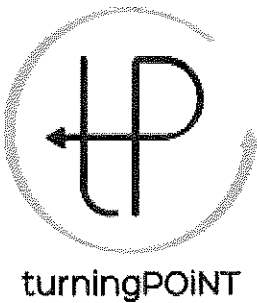
**From:** turningpoint.merritt@gmail.com  
**Sent:** Thursday, October 19, 2023 9:17 AM  
**To:** 'Ethan Farris'  
**Cc:** D Merritt  
**Subject:** Earlywine - Drive Lane Change Order

Ethan,

You've asked to increase the concrete thickness of the 5" drive lane leading into the dumpster approach (1,268 SF) to 7" reinforced concrete w/ #4 @ 30" on center. **The cost impact for this change is \$3,000.00**

Let me know if you have any questions.

Thanks

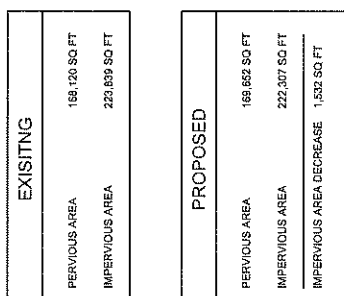


**Dustin Merritt**  
**[turningpoint.merritt@gmail.com](mailto:turningpoint.merritt@gmail.com)**  
**Cell: (405)861-3434**  
**Office: (405) 579-7663**  
**Fax: (405) 579-1693**  
**PO Box 1805, Blanchard OK 73010**



553 PROJECT NO. OXC; MP-044/ GSB; 581659	DRAWING TITLE SITE PLAN - BASE BID	DATE 01/05/2020	DRAWING NO. C401
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**CAUTION**  
NOTICE TO CONTRACTOR  
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT. COMPLETELY, THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF THE UTILITIES.



PERVIOUS AREA	168,120 SQ. FT.
IMPERVIOUS AREA	223,839 SQ. FT.

PERVIOUS AREA	169,652 SQ FT
IMPERVIOUS AREA	222,307 SQ FT
IMPERVIOUS AREA DECREASE	1,532 SQ FT



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 50
WLM Project Number: 1003	Date: 11/30/2023
General Description: Additional Z2 Light Pole at Function Lawn	

### Scope of Work:

We issued a RFI #42 in regards to the (Z2) light poles at the function lawn layout. The electrical engineer gave a response to the locations of the (6) light poles included in the project and made a recommendation to add (1) more Z2 light pole to the SW portion of the lawn. This is not a requirement, but rather a recommendation. This cost is to provide a concrete base by Turning Point and the light pole and all required piping and wiring by J Curry Electric.

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		3745.00
Overhead on Work Performed	10%	374.50
Profit on Work Performed	5%	187.25
Total Change Order Cost To Be Insured		4306.75
General Liability Insurance and Bonds		114.95
Subtotal		4421.70
Total Change Order		ADD \$ 4,422

Pricing and Added Time are subject to modification if not approved by:	12/7/2023
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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
Turning Point	1	bid					750	750
J Curry Electric	1	bid					2995	2995

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		3745.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	3745.00			0.00		0.00		3745.00



V.Q3.2023

# 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: W. L. McNatt		NUMBER #8	
STREET 2000 E. Britton Road		PHONE 405-232-7245	DATE 11-21-23
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 install one more Z2 light fixture at the function lawn area. We will tie the new Z2 fixture on with the other six Z2 fixtures installed in the function lawn area. All labor and material for the sum of: \$2,995.00

\* This price excludes pier drilling and concrete for the pole bases.

**ADDITIONAL CHARGE FOR ABOVE WORK IS \$ 2,995.00**

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 \_\_\_\_\_

(CONTRACTOR SIGNATURE HERE)

Date 11-22-2023

**THIS IS A CHANGE ORDER NO. #8**

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

**REQUEST FOR INFORMATION FORM**

		<b>RFI #</b>	42
		<b>DATE</b>	11/14/2023
		<b>DATE NEEDED BY</b>	ASAP
<b>TO:</b>	GSB Architects	<b>PROJECT NAME</b>	Earlywine GC
		<b>PROJECT #</b>	181588

**RFI Description**

1) The light poles (Z2) for the function lawn on E1.01 Electrical Site Plan were drawn with the Alternate banquet room accepted. Since the alternate was not accepted, the lights are shifted far away from the building. Using L1-2.00 can the light poles be located on this drawing as the Function Lawn is being built to these dimensions with the landscaping as shown. Please Advise.

**ATTACHMENTS:** E1.01, L1-2.00

**SUBMITTED BY:** Ethan Farris

**RESPONSE TO RFI**

We have shown the Z2 lights in our preferred locations on the attached drawing. We have recommended adding an additional Z2 light as an option on the east side of the lawn closest to the building.

Thank you,  
Nick Fairless

**RESPONSE BY:** Nick Fairless

**DATE:** 11-15-2023

[illegible]

NON-SPECULATIVE INVESTMENT SCHEDULES AND THE...

14. SPECIFIED FEATURES INDICATE DESIGN INTENT. SUBSTITUTIONS ELICITED FROM CONTRACTOR SHALL BE SUBJECT TO THE FOLLOWING:  
1.1. NON-COMPETING FEATURES AS SCHEDULED ABOVE ARE NOT REQUIRED TO BE PRE-APPROVED DURING THE DESIGN PHASE.  
1.2. SUBMITTING ARTIST SHALL PROVIDE ALL NECESSARY COLOR SAMPLES, VORREICHENDE SAMPLES AND/OR PHOTOGRAPHIC CALCULATIONS.  
1.3. THE VENDOR REQUESTED THE DESIGN TEAM TO SELECT ANY VORREICHENDE EQUIPMENT BASED ON ANY OF THE FOLLOWING:  
1.4. AESTHETIC PERFORMANCE FEATURES, QUALITY, COST, AND ENVIRONMENT. IF SUBSTITUTION IS REQUESTED, CONTRACTOR SHALL PROVIDE SPECIFIED DETAILS.
15. SEE ARCHITECTURAL PLANS FOR ADDITIONAL LIGHTING INFORMATION - ELEVATIONS, CEILING HEIGHTS, CEILING TYPES, DETAILS, ETC.

**PLAN NOTES:**

- A. REFERENCE DRILL CHISEL SERIES GRANNOR FOR PHASING REQUIREMENTS. COORDINATE WITH OWNER AND ELECTRIC UTILITY.

NEW CLUBHOUSE  
EARLYWINE GOLF COURSE  
S. PORTLAND & W. 119TH AVE.  
OKLAHOMA CITY, OK



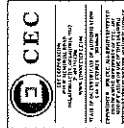
**QSB**  
3365 NY 50th Street  
Sjate 70297  
Queens, NY 11375  
T: 405-342-9244  
F: 405-342-9243  
© 1997 QSB, Inc.  
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[illegible]

GSB PROJECT NO.  
CKC: MP-0414/GSB: 181588  
DRAWING TITLE  
ELECTRICAL SITE PLAN

DATE 01/04/2021

10.1



**ELECTRICAL SITE PLAN**  
SCALE: 1"=30'-0"





# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 51
WLM Project Number: 1003	Date: 11/30/2023
General Description: Lightpoles at Ramp	

### Scope of Work:

We issued a RFI #39 in regards to the S3 ramp lights along the two ramps at the clubhouse and hitting pavilion. It was determined that the ramp had moved during design and the designed lights would no longer work. Code requires an illuminated ramp and therefore a solution had to be found. The best solution is to an a single (22) light pole that matches the other lights on site and place in the area behind the bench seating at both locations. See attached RFI #39 response. This cost is to provide (2) concrete bases by Turning Point and the (2) light pole and all required piping and wiring by J Curry Electric. A credit was given for the S3 fixtures not being installed.

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		5865.00
Overhead on Work Performed	10%	586.50
Profit on Work Performed	5%	293.25
Total Change Order Cost To Be Insured		6744.75
General Liability Insurance and Bonds		180.02
Subtotal		6924.77
Total Change Order		ADD \$ 6,925

Pricing and Added Time are subject to modification if not approved by:	12/7/2023
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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
Turning Point	1	bid					1500	1500
J Curry Electric	1	bid					4365	4365

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		5865.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	5865.00			0.00		0.00		5865.00



V.Q3.2023

# 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: W. L. McNatt & Co		NUMBER #9	
STREET 2000 E. Britton Road		PHONE 405-232-7245	DATE 11-21-23
CITY, STATE and ZIP CODE Oklahoma City, OK 73131		JOB NAME - LOCATION	
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 install two more pole Z2 light fixtures at the South end of the clubhouse. We will install the two Z2 fixture instead of the eight step lights. All labor and material for the sum of: \$4,365.00

\*This price includes credit on fixtures S-3.

\*This price excludes pier drilling and concrete for the pole bases.

**ADDITIONAL CHARGE FOR ABOVE WORK IS \$** \$4,365.00

Payment will be made as follows: Progress draws

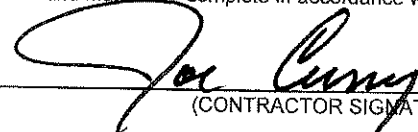
Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

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

  
(CONTRACTOR SIGNATURE HERE)

Date 11-22-2023

**THIS IS A CHANGE ORDER NO.** #9

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

**REQUEST FOR INFORMATION FORM**

<b>TO:</b>	GSB Architects	<b>RFI #</b>	39
		<b>DATE</b>	11/1/2023
		<b>DATE NEEDED BY</b>	ASAP
		<b>PROJECT NAME</b>	Earlywine GC
		<b>PROJECT #</b>	181588

**RFI Description**

1) The S3 Light Fixtures as shown on E1.01 are to illuminate the ramps at the clubhouse and hitting pavilion. There was a slight oversight in thinking the retaining wall was abutting the ramp, but is in fact 5' away. Refer to the attached sheets for the grades and locations of the retaining wall. In order to make these lights work they will have to mount in the 8" sidewalk turn down that sits on top of each wall (Detail 4/C7.01). The lights near the top of the ramps may only be 3-4" above finished grade. The other issue is there are numerous large shrubs and plants that plant right in front of these lights, so they may not be visible at all. Three thoughts, install as shown in the turn down, try and install in the stairs at each location, or try and offer credit not to install at all. Our only thought on stairs is they are 5.5" tall, so they may take up most of the riser. Please advise.

**ATTACHMENTS:** E1.01 C5.00 C7.01

**SUBMITTED BY:** Ethan Farris

**RESPONSE TO RFI**

We understand the change in the retaining wall, with the landscape between the ramp and the retaining wall the step lights will not work in this application.  
Per Section 1008 in the IBC, we must maintain light at the steps and ramps.

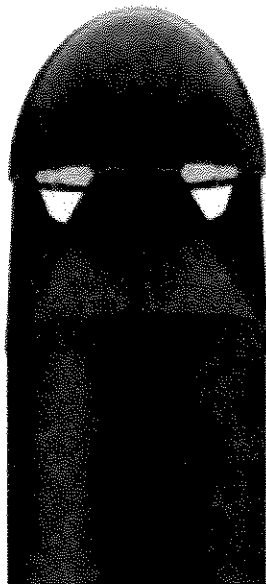
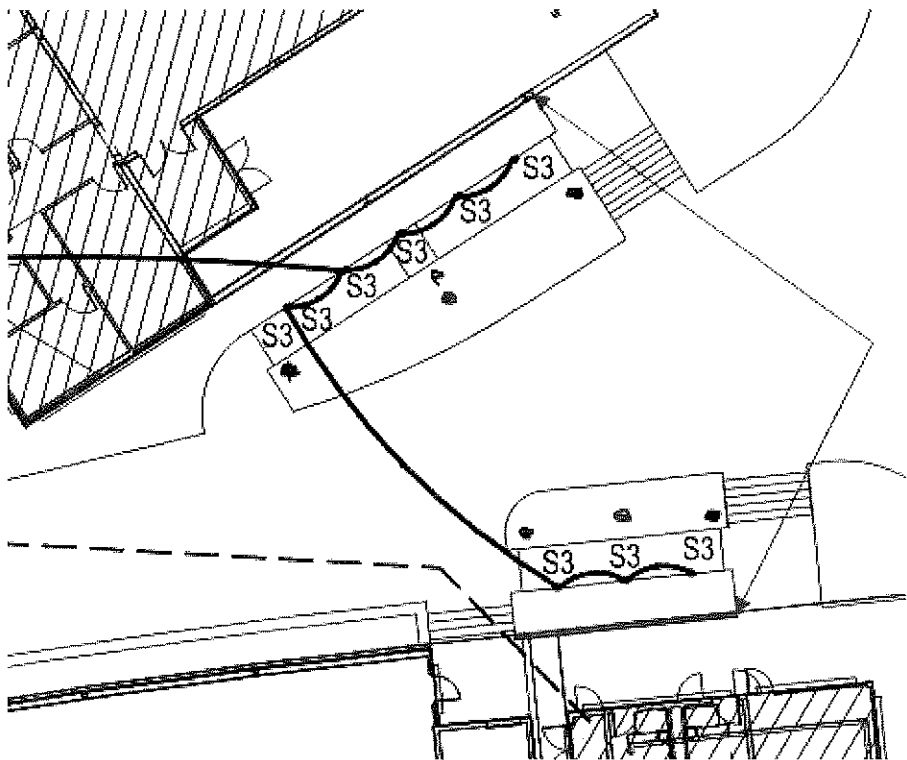
CEC recommends getting credit back on the step lights and recommends one of these two options:

- 1.Placing Two pedestrian poles instead of step lights, the same Z2 fixture we currently have in the project. (See screenshot on next page for placement in RED, also see screen shot of current Z2 fixture)
- 2.Placing 5 bollards instead of step lights. (See screenshot on next page for placement in BLUE, also see on next page for general bollard styles.)

**RESPONSE BY:** Lyndsay Nordyke-Chea  
CEC

**DATE:** November 2, 2023

Earlywine Golf Clubhouse RFI 039 - S3 Light Fixture





# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 52
WLM Project Number: 1003	Date: 11/30/2023
General Description: Bad Subgrade on Fire Lane	

### Scope of Work:

Per the requirements of the geotechnical report we had a proofroll done on the existing subgrade along the fire lane on the north, east, and south sides of the clubhouse. There were two areas that failed the proofroll as shown on the first PSI testing report. Upon discussion with PSI, the same recommendation that was made not eh building pad of over excavation 2 feet and bringing in good dirt was the method to make the repairs. We proceeded to do corrective measures required by the Geotech and passed the 2nd proofroll as shown on the second PSI testing report. This cost is for the removal of bad subgrade and placement of select fill to the tune of 260 cy.

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			9650.00
Overhead on Work Performed	10%		965.00
Profit on Work Performed	5%		482.50
Total Change Order Cost To Be Insured			11097.50
General Liability Insurance and Bonds			296.19
Subtotal			11393.69
Total Change Order			
ADD			
			\$ 11,394

Pricing and Added Time are subject to modification if not approved by:	12/7/2023
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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

[illegible]

### 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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		9650.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	9650.00			0.00		0.00		9650.00



GENERAL CONTRACTOR

EST. 1973

V.Q3.2023

Luke Wuckert  
405-434-3949  
[Burroearthworx@gmail.com](mailto:Burroearthworx@gmail.com)



## CHANGE ORDER -

Project Name	Earlywine Golf Course
Location	11600 S Portland Ave OKC OK
Project Manager	Ethan Farris <a href="mailto:ethan@wlmcnatt.com">ethan@wlmcnatt.com</a>

Requesting Party	Luke Wuckert	Change Order #	3
Company	Burro Earthworx	Date Of Request	11-17-2023

Description Of Change	Remove unsuitable sub-base material on the cart path along the east side of the drive. Soft & wet material would not compact or pass roll test, remove 2' deep roughly 22' x 140'. Import 260 cubic yards of red select fill
Reason For Change	Sub-base determined too wet, incompatible with compaction, pumping & heavily saturated underground.
Actions Requested	Above actions were performed due to a tight timeline with Turning Point stabilization equipment scheduled and arriving on site.
Support / Additional Info	Drive was initially graded, "blue top" and compacted Sunday November 13, proof-rolled Nov 13 10am - multiple sections pumped or saturated, in areas. Excavation of bad soil, imported 26 loads of red select fill to build up drive areas, requiring larger compaction equipment, 4 days of additional work. Billing for additional infill material 26 x \$250 = \$6500 & 2 days of time (Dozer \$175/hour x 18 hours)

Original/ <b>Updated</b> Price		Proposed Timeline	11/14
Net Increase	\$9650	Net Increase / Decrease	0
New Contract Price		Finished Date	11/17/2023

Proposed By	LUKE WUCKETZ	Reviewed & Approved By	
Date	11/25/2023	Date	





Professional Service Industries, Inc.  
11825 S. Portland Avenue  
Oklahoma City, OK 73170

Phone: (405) 735-6052  
Fax: (405) 735-6086

Report No: PRR:05462533-93  
Issue No: 1

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Approved Signatory: Phillinda Nowlan (Project Manager)  
Date of Issue: 11/17/2023

## Proofroll Report

**Client:** CITY OF OKLAHOMA CITY  
420 W. MAIN STREET  
SUITE 700  
OKLAHOMA CITY, OK 73102

**CC:**  
CAROLYN BENNETT, ETHAN  
FARRIS, JAMES RONCK,  
JULIA BUTLER, RYAN  
FULLER, TESTING REPORTS

**Project:** MP-0414 EARLYWINE CLUBHOUSE  
OKLAHOMA CITY, OK

### General Details

**Date:** 11/13/2023

**Technician:** William Bowden

**Weather:** Clear

### Item

- |   |  |
|---|--|
| <input type="checkbox"/> Final subgrade for building pad                  | <input checked="" type="checkbox"/> Final subgrade for driveway/parking area |
| <input type="checkbox"/> Aggregate base for building pad                  | <input type="checkbox"/> Aggregate base for driveway/parking area            |
| <input type="checkbox"/> Stripped subgrade prior to the placement of fill | <input type="checkbox"/> Aggregate base for roadway/airfield                 |

<b>Reported elevation of subgrade at time of proofroll (ft):</b>	Final grade
<b>Area of proofroll (grid points or attach sketch):</b>	East fire lane
<b>Equipment used to proofroll the prepared area (make &amp; model):</b>	Peterbuilt dump truck
<b>Approximate weight of vehicle including load (lbs):</b>	54,000
<b>Visual description of subgrade soil or aggregate base:</b>	Fat clay, lean clay, sand
<b>Fill required to achieve final subgrade elevation:</b>	No
<b>Amount of fill required to achieve final subgrade elevation (ft):</b>	0

**Based on our observations, the area identified in this report IS NOT considered suitable for intended purposes at this time.**

The suitability of the subgrade refers to conditions at the time it was observed and proofrolled. The suitability of the subgrade can be adversely affected by rain, freezing temperatures or construction traffic. If unstable areas are found subsequent to proofrolling, they should be corrected prior to further construction.

**Inspector:** William Bowden

**Sketch Attached:** YES

### Comments

Pumping and rutting was observed in the areas marked on the attached picture.



Professional Service Industries, Inc.  
11825 S. Portland Avenue  
Oklahoma City, OK 73170

Phone: (405) 735-6052  
Fax: (405) 735-6086

Report No: PRR:05462533-93

Issue No: 1

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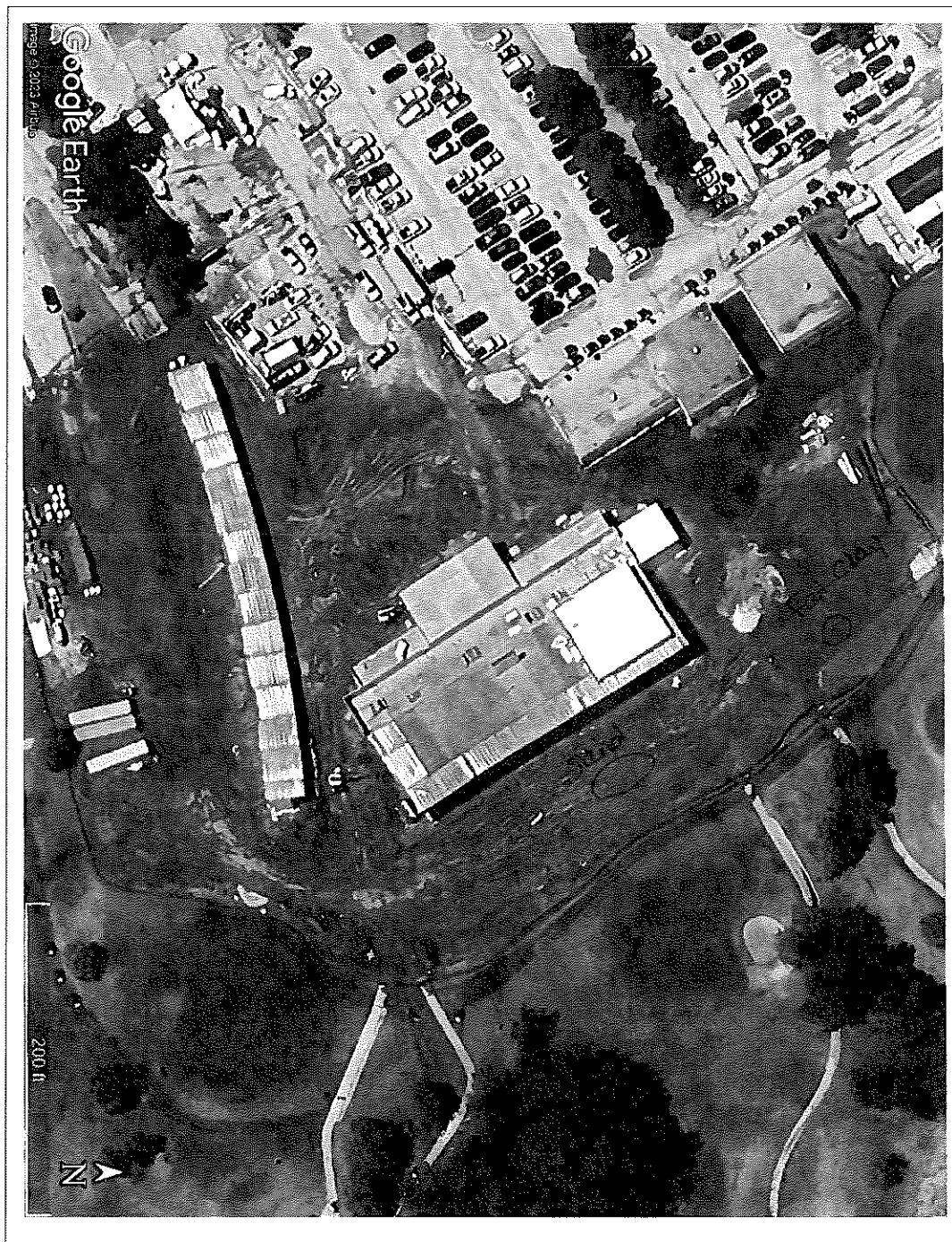
## Proofroll Report

**Client:** CITY OF OKLAHOMA CITY  
420 W. MAIN STREET, SUITE 700  
OKLAHOMA CITY, OK 73102

**CC:** CAROLYN BENNETT  
ETHAN FARRIS  
JAMES RONCK  
JULIA BUTLER  
RYAN FULLER  
TESTING REPORTS

**Project:** MP-0414 EARLYWINE CLUBHOUSE  
OKLAHOMA CITY, OK

Approved Signatory: Philinda Nowlan (Project Manager)  
Date of Issue: 11/17/2023





Professional Service Industries, Inc.  
11825 S. Portland Avenue  
Oklahoma City, OK 73170

Phone: (405) 735-6052  
Fax: (405) 735-6086

Report No: PRR:05462533-94

Issue No: 1

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Approved Signatory: Philinda Nowlan (Project Manager)  
Date of Issue: 11/21/2023

## Proofroll Report

**Client:** CITY OF OKLAHOMA CITY  
420 W. MAIN STREET  
SUITE 700  
OKLAHOMA CITY, OK 73102

**CC:** CAROLYN BENNETT, ETHAN  
FARRIS, JAMES RONCK,  
JULIA BUTLER, RYAN  
FULLER, TESTING REPORTS

**Project:** MP-0414 EARLYWINE CLUBHOUSE  
OKLAHOMA CITY, OK

### General Details

**Date:** 11/16/2023

**Technician:** Brandon Smith

**Weather:** Sunny

### Item

- |   |  |
|---|--|
| <input type="checkbox"/> Final subgrade for building pad                  | <input checked="" type="checkbox"/> Final subgrade for driveway/parking area |
| <input type="checkbox"/> Aggregate base for building pad                  | <input type="checkbox"/> Aggregate base for driveway/parking area            |
| <input type="checkbox"/> Stripped subgrade prior to the placement of fill | <input type="checkbox"/> Aggregate base for roadway/airfield                 |

<b>Reported elevation of subgrade at time of proofroll (ft):</b>	Grade
<b>Area of proofroll (grid points or attach sketch):</b>	See attached
<b>Equipment used to proofroll the prepared area (make &amp; model):</b>	Peterbuilt 760
<b>Approximate weight of vehicle including load (lbs):</b>	55,000
<b>Visual description of subgrade soil or aggregate base:</b>	Brownish red lean clay with sand
<b>Fill required to achieve final subgrade elevation:</b>	No
<b>Amount of fill required to achieve final subgrade elevation (ft):</b>	N/A

**Based on our observations, the area identified in this report IS considered suitable for intended purposes at this time.**

The suitability of the subgrade refers to conditions at the time it was observed and proofrolled. The suitability of the subgrade can be adversely affected by rain, freezing temperatures or construction traffic. If unstable areas are found subsequent to proofrolling, they should be corrected prior to further construction.

**Inspector:** Brandon Smith

**Sketch Attached:** YES

### Comments

Retest of PSI report 05462533-93 dated 11-13-23



Professional Service Industries, Inc.  
11825 S. Portland Avenue  
Oklahoma City, OK 73170

Phone: (405) 735-6052  
Fax: (405) 735-6086

Report No: PRR:05462533-94

Issue No: 1

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## Proofroll Report

**Client:** CITY OF OKLAHOMA CITY  
420 W. MAIN STREET, SUITE 700  
OKLAHOMA CITY, OK 73102

**CC:** CAROLYN BENNETT  
ETHAN FARRIS  
JAMES RONCK  
JULIA BUTLER  
RYAN FULLER  
TESTING REPORTS

**Project:** MP-0414 EARLYWINE CLUBHOUSE  
OKLAHOMA CITY, OK

Approved Signatory: Philinda Nowlan (Project Manager)  
Date of Issue: 11/21/2023





# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 53
WLM Project Number: 1003	Date: 12/16/2023
General Description: Concrete Sidewalks at Cart Storage, and Kitchen	

### Scope of Work:

RFI #49 requested some information on 3 locations that most likely should have had concrete designed, but showed nothing. This is shown on the attached RFI. The area is the triangle infill on the south east side of the cart storage paving, this includes a sidewalk from the door on the south corner of the cart storage to the firelane, and a larger area of sidewalk to pick up the mechanical room, electrical room, and kitchen room door, tying this sidewalk to the firelane as shown. Includes raising the utility cleanouts to grade.

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			6550.00
Overhead on Work Performed	10%		655.00
Profit on Work Performed	5%		327.50
Total Change Order Cost To Be Insured			7532.50
General Liability Insurance and Bonds			201.04
Subtotal			7733.54
Total Change Order			
ADD			
			\$ 7,734

Pricing and Added Time are subject to modification if not approved by:	12/23/2023
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Acceptance by an Authorized Representative

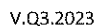
W.L. McNatt & Co.

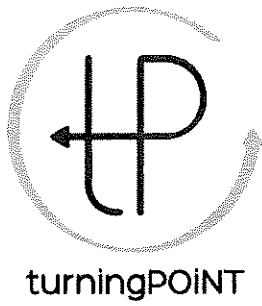
By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is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

V.Q3.2023

[illegible]

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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
Raise Utility Cleanouts to Grade	1	each					1000	1000
Subtotal				0.00		0.00		6550.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	6550.00			0.00		0.00		6550.00





Dustin Merritt  
turningpoint.merritt@gmail.com  
Cell: 405-861-3434  
Office: 405-579-7663  
Fax: 405-579-1693  
Federal ID: 71-0913108  
PO Box 1805 | Blanchard OK 73010

December 15, 2023

RE: Earlywine Golf Course New Clubhouse – S Portland and SW 119<sup>th</sup> St, OKC

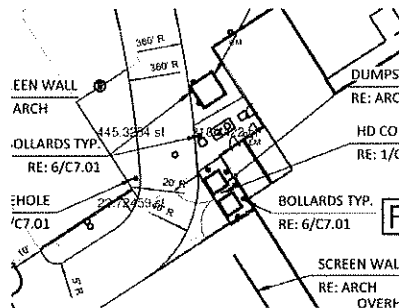
**CHANGE ORDER 6:** Additional Sidewalks / Cart Path Paving

**DESCRIPTION / INCLUSIONS:**

**Item 1**

- Place 790 SF of 4" Non- Reinforced Concrete Sidewalk

**TOTAL: \$5,550.00**





# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 54
WLM Project Number: 1003	Date: 12/16/2023
General Description: Cart Path Redo	

### Scope of Work:

It was discovered that the actual tie in points from the fireline paving/cart park areas to the existing golf course cart paths did not match planned elevations. This caused a drastic slope if something was not done. The northern two tie ins were increased to a 5% slope. The southern two tie ins required some engineering to lessen the slope. The determination was made that an 8% slope was too much. In order to reduce the slope to 5% +/- we need to go out 50 feet onto the existing path and demolish and install new path from our paving to those points. This cost is to remove approximately 100lf of existing cart path, grade and reinstall new cart path. Fine grade and sod all disturbed areas. The cost to only go out 25 feet would almost cut the price in half to approx. \$11,250.

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		365.40
Subcontractor Total		18750.00
Overhead on Work Performed	10%	1911.54
Profit on Work Performed	5%	955.77
Total Change Order Cost To Be Insured		21982.71
General Liability Insurance and Bonds		586.72
Subtotal		22569.43
Total Change Order		ADD \$ 22,569

Pricing and Added Time are subject to modification if not approved by:	12/23/2023
--	------------

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

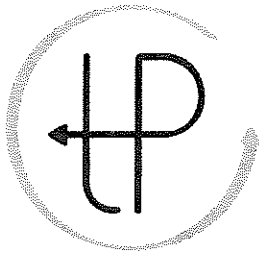


Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Turning Point	1	bid					6500	6500
								0
Burro Earthworx	1	bid					9750	9750

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	2	hour(s)		0	84.10	168.20		0
Estimating	2	hour(s)		0	98.60	197.20		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
Job Trailer	0	month	400	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	0	day (s)	500	0	290.00	0.00		0
Sod	1	each					2500	2500
Subtotal				0.00		365.40		18750.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	19115.40			0.00		365.40		18750.00



V.Q3.2023



turningPOiNT

Dustin Merritt  
turningpoint.merritt@gmail.com  
Cell: 405-861-3434  
Office: 405-579-7663  
Fax: 405-579-1693  
Federal ID: 71-0913108  
PO Box 1805 | Blanchard OK 73010

December 15, 2023

RE: Earlywine Golf Course New Clubhouse – S Portland and SW 119<sup>th</sup> St, OKC

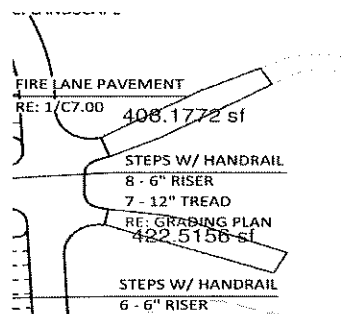
**CHANGE ORDER 6:** Additional Sidewalks / Cart Path Paving

**DESCRIPTION / INCLUSIONS:**

**Item 2**

- Place 830 SF of 5" Non-Reinforced Concrete Cart Path w/ 50 LF of Transitional Curb

**TOTAL: \$6,500.00**



Luke Wuckert  
405-434-3949  
[Burroearthworx@gmail.com](mailto:Burroearthworx@gmail.com)



## CHANGE ORDER -

Project Name	Earlywine Golf Course
Location	11600 S Portland Ave OKC OK
Project Manager	Ethan Farris <a href="mailto:ethan@wlmcnatt.com">ethan@wlmcnatt.com</a>

Requesting Party	Luke Wuckert	Change Order #	
Company	Burro Earthworx	Date Of Request	12-15-2023

Description Of Change	<p>Demolish and haul off of approximately 850 sf of existing concrete cart path, bring in fill to raise grade and create slope per drawings. Allow concrete to be poured, then backfill with topsoil along cart paths.</p> <p>Total cost \$9,750.00</p>
-----------------------	---



# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 55
WLM Project Number: 1003	Date: 1/3/2024
General Description: Plates for Lights at Hitting Pavilion	

### Scope of Work:

RFI #44 answered how to attach the S1 Driving Range Lights to the roof/face of the hitting pavilion. The plans didn't account for how to mount the lights to give them the ability to swivel as needed. The roof panel seams are narrower than the bracket on the lights so a roof mounted option is not available. This cost is for the (10) 1/2" steel plates, cost to install the (10) plates, and cost to paint the plates to match the rest of the exposed steel.

Time is requested as this work must be completed as part of the permitted electrical work.

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

**4** Day(s)

General Contractor Total			675.70
Subcontractor Total			6875.00
Overhead on Work Performed	10%		755.07
Profit on Work Performed	5%		377.54
Total Change Order Cost To Be Insured			8683.31
General Liability Insurance and Bonds			231.76
Subtotal			8915.06
Total Change Order			
ADD			\$ 8,915

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

**1/10/2024**

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
Rockstar Welding	1	bid					3750	3750
HK&S Iron	1	bid					1875	1875
Martin Brothers Painting	1	bid					1250	1250

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	1	hour(s)		0	84.10	84.10		0
Estimating	1	hour(s)		0	98.60	98.60		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	4	day(s)		0	123.25	493.00		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	0	day (s)	500	0	290.00	0.00		0
Subtotal				0.00		675.70		6875.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	7550.70			0.00		675.70		6875.00



EST. 1973

V.Q3.2023

# W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 56
WLM Project Number: 1003	Date: 1/3/2024
General Description: Gate Frame for Dumpster	

### Scope of Work:

During a recent site visit it was discussed that the only way into the trash dumpster enclosure is through the main front gates. The user of the facility requested a walk gate be added on the side of the enclosure. This price is to provide and install a custom steel framed gate clad in the same material as the rest of the enclosure.

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		1750.00
Overhead on Work Performed	10%	175.00
Profit on Work Performed	5%	87.50
Total Change Order Cost To Be Insured		2012.50
General Liability Insurance and Bonds		53.71
Subtotal		2066.21
Total Change Order		ADD \$ 2,066

Pricing and Added Time are subject to modification if not approved by:	1/10/2024
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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

[illegible]

**W.L. McNatt & Co.**