



GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: MB-1517 Almonte Library	Change Order Request (COR): 26
WLM Project Number: 1013	Date: 2/14/2024
General Description: Louver Blank-Off Panels	

### Scope of Work:

Per RFP 010, ACP Sheet Metal to procure and install (2) 18 gauge steel blank-off panel doors for LV-3 and LV-4 louvers in Breakroom 044. Doors to be 2" thick and have 2" rigid insulation within door's interstitial space. Each louver panel to have (2) doors with (2) handles on each door per sketch provided in RFP 010 and will latch to a 3" wide center mullion. Door color to be factory standard white.

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			1068.45
Subcontractor Total			8100.00
Overhead on Work Performed	10%		916.84
Profit on Work Performed	5%		458.42
Total Change Order Cost To Be Insured			10543.71
General Liability Insurance and Bonds			281.41
Subtotal			10825.12
Total Change Order	ADD		\$ 10,825

Pricing and Added Time are subject to modification if not approved by:	2/21/2024
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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
<b>ACP Sheet Metal</b>								
Procure and install blank-off panel doors for LV-3 & Lv-4 louvers	1	bid					8100	8100
								0
								0

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	0	hour(s)		0	98.60	0.00		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
Patch / Paint Drywall	1	each	450	450		0.00		0
Punch List	0	day(s)		0	398.75	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)	240	0		0.00		0
Temp. Utilities	0	month	450	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	586	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				450.00		577.10		8100.00
Material Consumables				3.38				
Taxes				37.97				
Total				491.35		577.10		8100.00





## BLATT ARCHITECTS

### REQUEST FOR PROPOSAL 010

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Date: February 06, 2024

Contractor: W.L. McNatt & Company  
2000 E. Britton Road  
Oklahoma City, OK 73131

Project: Almonte Library MB-1517  
2727 SW 59<sup>th</sup> Street  
Oklahoma City, OK 73119

Owner: The City of Oklahoma City

Architect: Blatt Architects, P.C.  
101 South Broadway, Suite 200  
Edmond, OK 73034

#### REQUEST FOR PROPOSAL

The Architect requests the General Contractor to submit a proposal as part of the Almonte Library MB-1517 project. The proposal shall include the addition of a prefinished insulated hinged blank-off panel for louvers LV-3 and LV-4 located in Staff Breakroom 044 as referenced in RFI #024.

The proposal shall include costs associated with all labor, material, and adjustment in time (if required) for this effort.

Please refer to attached sheets and contact for pricing purposes:

- Finish of assembly to be powder coated to match interior wall color.

# ACP SHEET METAL CO., INC.

10521 N. Garnett Drive  
P.O. Box 14709  
Oklahoma City, OK 73113  
(405) 755-9780 FAX (405) 755-9114  
email: jduerksen@acpsheetmetal.com

<b>TO:</b>	ADG Blatt	<b>DATE:</b>	2-2-2024
<b>ATTN:</b>	Carlie Gruel	<b>Total Pages:</b>	2
<b>FROM:</b>	Jeff Duerksen		
<b>PROJECT</b>	Insulated Doors		

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Carlie,

We are pleased to provide you with a price to Fabricate and Install Two Insulated Doors into Provided Wall Openings at the Almonte Library per the attached sketch. Please see below what we include and don't include in our price.

We include:

- 1) Two each 18gauge Steel Doors that will be 2" Thick and have 2" Rigid Insulation in the Door's Interstitial Space. The Door Assemblies will each have Two Doors with Two Handles per Door, the Doors will Latch to a 3" wide Center Mullion and the Entire Assembly will be Powder Coated White.
- 2) Installation of Doors into Rigid Framed Wall Opening. Wall Opening must be Framed in such a way that we will have some structure to attach the doors to.

We do not include:

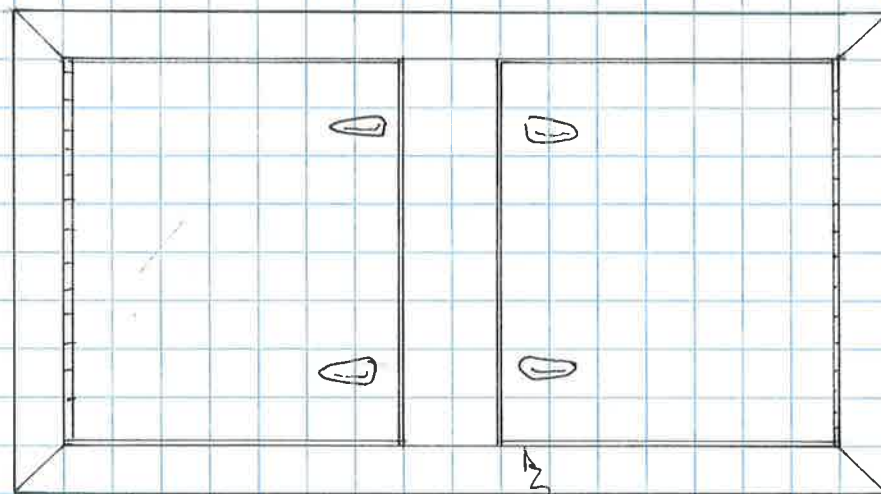
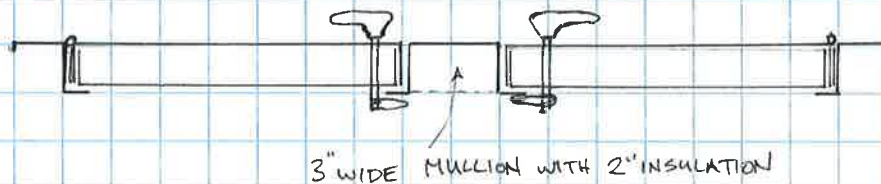
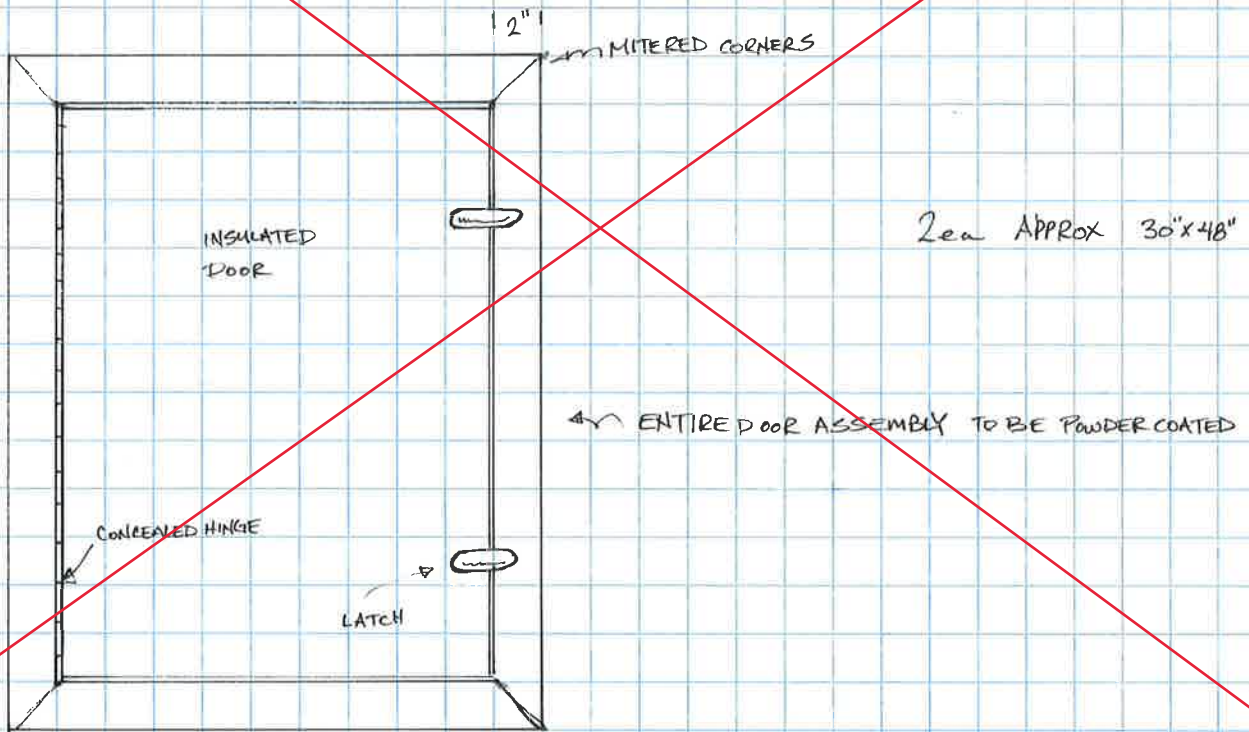
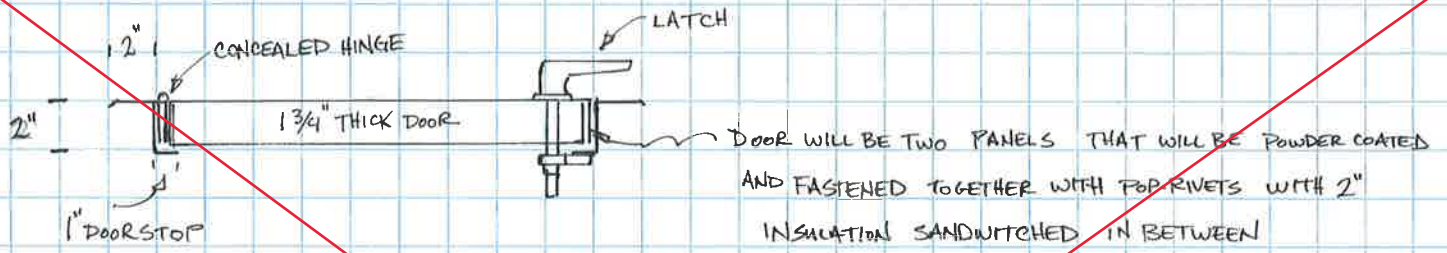
- 1) Framing of Wall Opening.
- 2) Patching or painting of wall.
- 3) Premium fabrication or installation.
- 4) Special materials.
- 5) Items not listed above.
- 6) Paint or Finishes except as specifically noted above.

**Total price for Insulated Door Panels and Installation of Doors ..... \$8100.00**

**Price for DOORS ONLY with NO Installation of Doors ..... \$3900.00**

Sincerely,

**Jeff Duerksen**  
**Project Manager**





GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: MB-1517 Almonte Library	Change Order Request (COR): 27
WLM Project Number: 1013	Date: 2/19/2024
General Description: Dumpster Fence Enclosure	

### Scope of Work:

Per revised RFP 06, American Fence to procure and install 22'x10' red cedar dumpster fence enclosure. Fence to be 6'6" with 6" gap below. Cedar pickets to be 7/8"x5.5"x6' nailed into 2"x4" runners that are screwed into posts. Fence posts to be 2 1/2", 14 gauge galvanized, and square. Gate posts to be 3" square 11 gauge galvanized. Enclosure to have (2) 10' double swing gates with 2" square 11 gauge tubing for gate frames. H&H Iron to procure (9) schedule 40 6"x6' primed bollards. American Fence to paint and install (9) bollards as shown in RFP 06. American Fence to core drill as required, as slab has already been poured. A/E please provide color that bollards are to be painted.

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

20 Day(s)

General Contractor Total			836.83
Subcontractor Total			17900.00
Overhead on Work Performed	10%		1873.68
Profit on Work Performed	5%		936.84
Total Change Order Cost To Be Insured			21547.36
General Liability Insurance and Bonds			575.10
Subtotal			22122.46
Total Change Order	ADD		\$ 22,122

Pricing and Added Time are subject to modification if not approved by:	2/26/2024
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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
<b>American Fence</b>								
Procure and install red cedar dumpster enclosure fence	1	bid					15000	15000
<b>H&amp;H Iron</b>								
Procure (9) Bollards	1	bid					2900	2900
								0

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	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	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0.25	each	500	125		0.00		0
Punch List	0	day(s)		0	398.75	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)	240	0		0.00		0
Temp. Utilities	0	month	450	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	586	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				125.00		700.35		17900.00
Material Consumables				0.94				
Taxes				10.55				
Total				136.48		700.35		17900.00



V.Q3.2023



PROPOSAL/CONTRACT

American Fence  
215 N. Cooley Drive  
Oklahoma City, OK 73127  
405-685-4800  
americanfenceok.com  
estimating@americanfenceok.com

PO#:  
CUSTOMER:

DATE: 02/19/2024  
JOB LOCATION:

WL McNatt & Company  
2000 E Britton Road  
OKC OK 73131

Almonte Library  
2727 SW 59th Street  
OKC, OK 73119

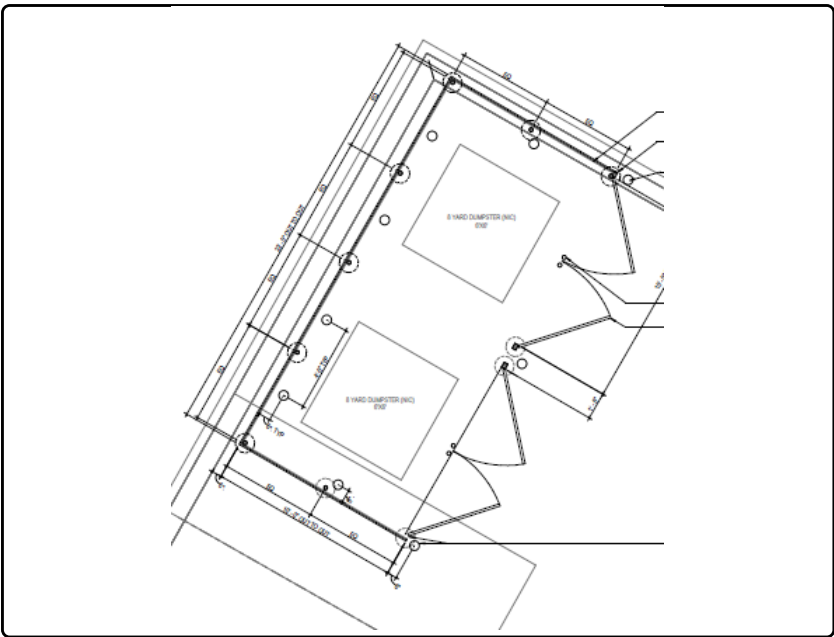
NOTES:

Install a 22' x 10' cedar dumpster enclosure. 6'6" tall with a 6" gap below.  
Pickets to be 7/8"x5.5"x6' WRC DE nailed into 2"x4" runners that will be screwed into post. Post to be 2 1/2" SQ 14GA galvanized set in concrete footings. Gate post to be 3" SQ 11 GA galvanized post.

Enclosure to have (2) 10' opening double swing gates, made from 2" SQ 11 GA tubing, barrel hinges to be used, each leaf to have drop cane bolts. Pickets attached to frame with screws.

Install (9) 6 5/8" sch 40 bollards 4' out of ground 2' in ground. Filled with concrete and painted.

All post to be core drilled



TERMS & CONDITIONS

American Fence Company INC agrees to guarantee the above fence to be free from defects in workmanship for one year.\* Materials will be guaranteed under the factory warranty if any. Acts of God are not guaranteed under American Fence Company INC s warranty. American Fence Company INC shall advise the customer as to local zoning regulations but the responsibility for complying with said regulations is the customers. Under no circumstances does American Fence Company INC assume any responsibility concerning property lines or in any way guarantee the accuracy. It is recommended that customers locate property pins or have the property surveyed. American Fence Company INC will have the underground public utilities located through OKIE however American Fence Company INC assumes no responsibility for unmarked lines including sprinkler lines, drops, sewer lines, and any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing American Fence Company INC to dig in the immediate vicinity of known or unknown utilities. Billing of the above project can

Subtotal .....	\$	15000.00
Tax .....	\$	0.00
Grand Total .....	\$	15000.00
Down Payment .....	\$	
BALANCE DUE .....	\$	15000.00

Approved & Accepted for Customer:

_____	_____
Customer	Date
_____	_____
Customer	Date

Accepted for American Fence:

<i>Dakota Wheeler</i>	2-19-24
_____	_____
Salesperson	Date



be billed in weekly installments or in whole all invoices sent are due to American Fence Company INC within 30 business days and will accrue a late fee of \$5.00 per day for every day after the due date. American Fence Company INC terms are net 30 and by signing the agreement you agree to our terms no matter what your company's terms may be. All credit card payments will have a 3% fee added to them. All materials will remain property of American Fence until all invoices pertaining to this job are paid in full. By Signing the contract below I am agreeing to American Fence Company INC Terms and Conditions.

CUSTOMER INITIAL \_\_\_\_\_

CUSTOMER INITIAL \_\_\_\_\_

SALESPERSON INITIAL \_\_\_\_\_

Nov. 20, 2023

**Duncan Aldridge**  
W.L. McNatt  
2000 E. Britton  
OKC, OK 73131

**Reference: H&H Iron job #22-087 Almonte Library (OKC, OK), Change Order #06**

Duncan,

The following pricing is for bollards shown in RFP 6.

- (9) 6" SCH40 pipe bollards x 6'-0", primed, delivered

**Total Change Order #08 Amount**

**\$2,900**

If you require anything additional for this project, please advise and H&H Iron will be happy to provide additional pricing. We look forward to an excellent working relationship with W.L. McNatt on this and many projects in the near future.

Regards,

Tony Warmack  
PM Structural Steel Division  
H&H Iron



GENERAL CONTRACTOR

**EST. 1973**

## CHANGE ORDER REQUEST

Project Name: MB-1517 Almonte Library	Change Order Request (COR): 28
WLM Project Number: 1013	Date: 2/21/2024
General Description: Projector & Accessories	

### Scope of Work:

Per requested changes to both projector and projector screen, Lewis Electric to procure and install PowerLite L770U 3LCD projector and 16:10-69" x 110" projector screen in lieu of projector and screen called out in plans.

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			453.85
Subcontractor Total			7507.00
Overhead on Work Performed	10%		796.09
Profit on Work Performed	5%		398.04
Total Change Order Cost To Be Insured			9154.98
General Liability Insurance and Bonds			244.35
Subtotal			9399.32
Total Change Order	ADD		\$ 9,399

Pricing and Added Time are subject to modification if not approved by:	2/28/2024
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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
<b>Lewis Electric</b>								
Procure and Install Projector & Accessories	1	bid					7507	7507
								0
								0

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	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		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
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)	240	0		0.00		0
Temp. Utilities	0	month	450	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	586	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		453.85		7507.00
Material Consumables				0.00				
Taxes				0.00				
Total				0.00		453.85		7507.00



Jesse Lewis, Inc.

ELECTRICAL CONTRACTOR  
OK 63254  
4712 SW 20th  
Oklahoma City, OK 73128  
405-605-5479

Quote number:	#2364
Job name:	Almonte library
Address:	2727 SW 59th
TO:	WL McNatt
Attention:	Jim Bradford
Date:	2/15/2024

Scope: Electrical

1. Price increase for projector and screen based off of marked up submittals.

Screen	\$7,188.00
Projector	\$6,777.00
Speakers	\$1,074.00
Mount	\$218.00
Labor	\$500.00
\$15,757.00 new total	
\$8,250.00 bid day documents	
\$7,507.00 add	

On bid day I had \$8250.00 in the job total based on the drawings. They changed the projector and screen from the notes.

Price: \$7,507.00

SUBMITTED BY: Jesse Lewis  
DATE SUBMITTED: 2/15/2024

SIGNED BY:  
DATE SIGNED:



GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: MB-1517 Almonte Library	Change Order Request (COR): 29
WLM Project Number: 1013	Date: 3/4/2024
General Description: HVAC Shrouds	

### Scope of Work:

Per request from City and architect, Kasco Mechanical to procure and install (17) 16 gauge paintable metal shrouds at back of building to conceal AC unit refrigerant piping. Shrouds to be installed 1' above slab to piping penetration below eave. Shrouds to be mounted with 3/8"x3" tapcon masonry screws at 24" O.C. Top of shrouds to be capped to prevent water penetration. Painting of the shrouds is not included in this price.

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			862.75
Subcontractor Total			9985.56
Overhead on Work Performed	10%		1084.83
Profit on Work Performed	5%		542.42
Total Change Order Cost To Be Insured			12475.56
General Liability Insurance and Bonds			332.97
Subtotal			12808.53
Total Change Order	ADD		\$ 12,809

Pricing and Added Time are subject to modification if not approved by:	3/11/2024
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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
<b>Kasco Mechanical</b>								
Procure and install shrouds	1	bid					9985.56	9985.56
								0
								0

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	7	day(s)		0	123.25	862.75		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
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)	240	0		0.00		0
Temp. Utilities	0	month	450	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	586	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		862.75		9985.56
Material Consumables				0.00				
Taxes				0.00				
Total				0.00		862.75		9985.56



V.Q3.2023

RFP-004 Revised per drawing SK-1  
10/17/23

Almonte Library MB-1517  
Kasco Mechanical LLC

Date:03/01/24

**Item Description**

**RFP-004 revised**

**Furnish and install refrigerant piping chase**

	<b>Quantity</b>	<b>Unit</b>	<b>Totals</b>
Anchors and Hardware	17ea		\$379.95
Pipe chases	17ea		\$2,806.00
Sub-Total			<b>\$3,185.95</b>
Tax		9.00%	\$0.00
Equipment hours & Rental			
Welding Machine	0	\$75.00	\$0.00
Scissor Lift	0	\$35.00	\$0
Small Tools 3%	\$0.00	3.00%	\$0.00
Truck usage/Fuel	8 days	\$75.00	\$600.00
Per Diem	16 days	\$25.00	\$400.00
Lodging	0	\$75.00	\$0.00
crane hoisting			
Labor			
Supervisor	4	\$38.50	\$154.00
Mechanic	68	\$32.80	\$2,230.40
Helper	68	\$22.50	\$1,530.00
Operator	0	\$28.50	
Direct Labor Cost	24.97%		\$977.43
Sub-Total			<b>\$9,077.78</b>
Overhead & Profit	10%		\$907.78
Sub-Total			
Bond	3.00%		
Grand Total			
<b>Total Change Order Sum:</b>			<b>\$9,985.56</b>





GENERAL CONTRACTOR

EST. 1973

## CHANGE ORDER REQUEST

Project Name: MB-1517 Almonte Library	Change Order Request (COR): 30
WLM Project Number: 1013	Date: 3/15/2024
General Description: Resilient Flooring Adhesive	

### Scope of Work:

Rooms 003 Meeting Room, 004 Table & Chair Storage, & 005 Warming Kitchen calls for Resilient Flooring. The Manufactures approved adhesives for this flooring (Tarkett 965) requires 85% slab moisture reading, (Tarkett 996) requires 90% slab moisture reading, (Tarkett 975) requires 90% slab moisture reading, & (Tarkett 901) requires 90% slab moisture reading. Conditioned air has been on in these areas for over a month and we have taken Three moisture readings. 1st Test read 93% moisture, 2nd Test read 91% moisture, and the 3rd reading on 3/14/24 read 93% moisture. In order to recieve the manufactures flooring warranty in this area, full remediation of the slab will be required. (Grind Floor, Install Liquidam EZ Sealer, & Skim Coat to regain porosity)

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			862.75
Subcontractor Total			8250.00
Overhead on Work Performed	10%		911.28
Profit on Work Performed	5%		455.64
Total Change Order Cost To Be Insured			10479.66
General Liability Insurance and Bonds			279.70
Subtotal			10759.36
Total Change Order			
ADD			
			\$ 10,759

Pricing and Added Time are subject to modification if not approved by:	3/20/2024
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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
<b>Bryan's Flooring</b>								
Grind Floor, Install Liquidam EZ Sealer, & Skim Coat to regain porosity	1	bid					8250	8250
								0
								0

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	7	day(s)		0	123.25	862.75		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
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)	240	0		0.00		0
Temp. Utilities	0	month	450	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	586	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		862.75		8250.00
Material Consumables				0.00				
Taxes				0.00				
Total				0.00		862.75		8250.00





3935 W. Reno  
Oklahoma City, OK 73107  
405-634-4136  
www.BryansFlooring.com

## Estimate

Date	Estimate #
3/14/2024	<b>84831</b>
Expires	Sales Rep
	MONTY

Customer

**W.L.McNatt**  
**2000 E Britton Rd**  
**OKC OK 73131**

Project Name

**Almonte Library**

### Description

Almonte Library

Meeting Rooms (liquiDam) & 42/44/45 (901 Spray as RH exceeds 85%)

Total Estimate = \$8,250.00

Scope: Grind Floor, Install Liquidam EZ Sealer, Skim Coat to regain porosity, then flooring install can begin

Materials & Labor Included:

Liquidam EZ Vapor Retarder - 6 Units

Freight

Floorstone (to skim coat after sealer) - 10 Bags

Labor to Install Liquidam EZ System

901 Spray

Exclusions: Bid Bond, Post Installation Protection / Maintenance,  
Moisture / High Alkalinity Remediation (per bid conditions)

**Total**      **\$8,250.00**

\*This is an estimate based on the information which we have been provided. Any variance from the plans or specifications which have been provided may result in additional material or labor charges. This estimate does not contain any charges for floor preparation, unless specifically detailed above. This estimate does not include any cost of cleanup except what is included in the sales order agreement, or contract (if applicable). This estimate is effective for a period of thirty (30) days or earlier if withdrawn by Bryan's Flooring. This estimate must be signed and returned to Bryan's Flooring before any order is placed. If this project is a taxable job please ask for appropriate sales tax amount if not already figured. Thank You.

**50% deposit required to order**  
**All Sales Final - No Returns**  
**3.5% credit card convenience fee**

Signature

Please Sign, Date and Email to Bryan's Flooring