



WEST COAST NETTING
THE NET HOUSE
HOMECOURT

WEST COAST NETTING
5075 FLIGHTLINE DR.
KINGMAN, AZ 86401
TOLL FREE: 800-854-5741
FAX: 928-692-1501

QUOTATION – QUOTATION – QUOTATION

QUOTATION
#PS23-1128

TO: Attn:
Re:
Fax/Email:
Phone #:

Downey Contracting
David Shaw
Baseball Protective Screen & Equipment
dshaw@downeycontracting.com
(405) 478-5277

F.O.B.	Terms	Date	Estimated Ship Date
Kingman, AZ	Credit Card / Net 30 o.a.c.	5/4/2023	6 Weeks

QUANTITY	DESCRIPTION	PRICE	TOTAL
2	INFIELD SCREEN (10' x 10') Stationary, Welded & Assembled with K96T-1 3/4" Double Layer Puller Over Net and a Blue Pad Kit	\$1,066.25	\$2,132.50
1	TRIFOLD SCREEN (8' x 14') Wheeled, Welded & Assembled with K96T-1 3/4" Double Layer Lace on Net	\$1,289.75	\$1,289.75
1	LSC-8: L-SCREEN (8' x 8') Stationary, Welded & Assembled with K96T-1 3/4" Double Layer Puller Over Net and a Blue Pad Kit	\$1,095.00	\$1,095.00
<ul style="list-style-type: none"> • Sales tax must be collected for orders going to these states: AR, AZ, CA, CO, FL, IA, IL, IN, MI, MN, NC, NJ, NV, SC, UT, VA, WA • Copy of resale certificate or state issued tax exemption certificate must accompany order for any tax exempt order processing • Estimated S&H shown and actual S&H rates will be calculated at time of shipping based upon actual weight and dimensions 		EST. SUB TOTAL	\$4,517.25
		Est. Tax	\$0.00
		Est. S&H 73104	\$1,111.00
		EST. TOTAL	\$5,628.25

Above Prices Good For: 30 days

Signature: *Philip Santhall*



FIRETROL
Protection Systems

Firetrol Protection Systems, Inc.
108 NW 132nd Street
OK Lic. #863 Oklahoma City, OK
73114
Phone: 405-752-2330
Fax: 405-752-2297

Invoice Nbr:	100846199
Invoice Date:	03/29/2023

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

**Fire Sprinkler
E-Lighting
Maintenance**

**Life Safety
Range Hoods
Repair**

**Fire Alarm
Inspections
Special Hazards**

**Extinguishers
24/7 Service
Backflow Preventers**

Bill To: DOWNEY CONTRACTING
Attn: LARRY GRAVES
3217 NE 63RD ST
OKLAHOMA CITY, OK 73121

Ship To: CHICKASAW BRICKTOWN BALLPARK
2 S MICKEY MANTLE DR
OKLAHOMA CITY, OK 73104

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
6001100		2303-5320	03/24/2023	NET 10	04/08/2023

Invoice Notes:

Walked job with fire Marshall we will need to add a speaker strobe in the players lounge.

Added speaker strobe, took awhile to find junction, ran new NAC wire and speaker wire and got installed, call complete.

Service \ Item Description	Unit Description	Qty	Price	Amount
MATERIAL				
INSTALL MATERIAL - WIRE	Each	1.00	50.00	50.00
SPSCWL SPEAKER STROBE	Each	1.00	162.91	162.91
LABOR				
LABOR-AD	HR	7.50	150.00	1,125.00
LABOR SERVICE OT - ALARM	EA	1.00	225.00	225.00

Please Remit To: Firetrol Protection Systems, Inc.
108 NW 132nd Street OK Lic. #863
Oklahoma City, OK 73114
Phone: 405-752-2330 Fax: 405-752-2297

We gladly accept VISA, MC, DISCOVER, and AMEX

Invoice Totals

Sub Total	1,562.91
Sales Tax	0.00
TOTAL	1,562.91



FIRETROL
Protection Systems

Firetrol Protection Systems, Inc.
108 NW 132nd Street
OK Lic. #863 Oklahoma City, OK
73114
Phone: 405-752-2330
Fax: 405-752-2297

#1522
16000M

Invoice Nbr:	100843078
Invoice Date:	03/13/2023

Duplicate

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

Fire Sprinkler
E-Lighting
Maintenance

Life Safety
Range Hoods
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Fire Alarm
Inspections
Special Hazards

Extinguishers
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Backflow Preventers

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Attn: LARRY GRAVES
3217 NE 63RD ST
OKLAHOMA CITY, OK 73121

Ship To: CHICKASAW BRICKTOWN BALLPARK
2 S MICKEY MANTLE DR
OKLAHOMA CITY, OK 73104

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
6001100		2302-5040	03/07/2023	NET 10	03/23/2023

Invoice Notes:

Met Mike the GC and looked at 3 devices that needed reinstalled. Visitor laundry heat, visitor laundry heat and home team laundry was missing. Went back to shop and got a device and base. Went by Graybar and picked up install materials. Returned and reinstalled new flex with box and hangars to relocate the remaining two devices. The device received was the wrong protocol and will need to return to complete.

Retrieved the correct protocol heat detector and installed. Also removed horn strobe and tied circuit through.

Service \ Item Description	Unit Description	Qty	Price	Amount
MATERIAL				
INSTALL ELECTRICAL MATERIAL	Each	1.00	286.18	286.18
FST-951-IV NOTIFIER SMOKE DETECTOR	Each	1.00	218.11	218.11
LABOR				
LABOR-AD	HR	9.00	150.00	1,350.00

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We gladly accept VISA, MC, DISCOVER, and AMEX

Invoice Totals

Sub Total	1,854.29
Sales Tax	0.00
TOTAL	1,854.29



CHANGE ORDER REQUEST

HARRISON-ORR
AIR CONDITIONING, LLC.

4100 North Walnut • Oklahoma City, OK 73105-3798
Phone (405) 528-3333 Fax (405) 528-3359

TO Downey Contracting, LLC
3217 N.E. 63rd Street
Oklahoma City, OK 73121

Attention: David Shaw

From: Jerry Hawkins

Date	March 16, 2023
RFCM No.	003
Job No.	5508-P
Contract No.	
Purchase Order	
RE:	Chickasaw Bricktown Ballpark
	Misc. Plumbing Repairs

David,

Change order request per the attached extra work authorization sheets, 001840 and 001841 for the following.

- 1: Locate and repair leak on cast iron waste line inside of chase wall.
- 2: Locate leak found to be broken toilet, replace toilet, seal and seat.
- 3: Locate and repair 3/4" copper line above the walk-in freezer.
- 4: Locate and repair leaks on hot and cold water to the mop sink.

Labor and material: \$3,570.00
 OH&P (15%)..... \$535.50
Plumbing change order request: \$4,105.00

Sincerely,
Jerry Hawkins

405-528-3333

EXTRA WORK AUTHORIZATION SHEET

DATE: 3/10/23 JOB #: _____

CUSTOMER: Bricktown Ballpark

DESCRIPTION OF WORK:

Repair two leaks at the Ballpark on Water Lines. One Cold Water line was leaking on a pipe from above the Walk in Freezer to a bathroom on the 1st Floor. The 2nd leak was in a Janitors Closet behind home plate. Hot and Cold to the mop sink were leaking.

LABOR:

NAME:	CLASS: (GF, FM, JW)	Hours			COMMENTS:
		ST	OT	DT	
Bobby Duarte	FM	8			
Andria Brown	JW	8			
Tim Brock		4			
Jason Hennessey	JW	4			

MATERIAL USED:

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
1	3/4" Propress Coupling		

OTHER EXPENSES: (EQUIPMENT, TOOLS, RENTALS, DITCHING, ETC.)

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION

Authorized Signature: [Signature] Date: 3/10/23
 Submitted by: _____
 Approved by: [Signature] Date: 3/15/23



EXTRA WORK AUTHORIZATION SHEET

DATE: 2/17/23 JOB #: 5508 - P

CUSTOMER: Brick town Ball park

DESCRIPTION OF WORK:

(Day 1) Clean and remove mortar from plumbing chase in room 138 looking for the source of water seeping under the Block wall (Day 2) Ordered and replaced broken toilet and dug out another hole in the wall for us to repair the bad joint that our service tech. found after camera found the problem (Day 3) checked out the grout and mortar encasing the pipe and repaired the line.

NAME:	CLASS: (GF, FM, JW)	Hours			COMMENTS:
		ST	OT	DT	
Nellie Pullen		10			(4) 2/15 (4) 2/16 (2) 2/17
Kenny Shelton		2			2/16 Camera
Brandon McBride		2			2/17
Bobby Duarte	FM	6			(2) 2/15 (2) 2/16 (2) 2/17

MATERIAL USED:

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
1	Caulk tube		
1	Toilet Seat		
1	Neoprene Gasket		
1	2357 101.020 Toilet Wall Hung		
1	Retro Fit Toilet and Kit		
2	4" No Hub Coupling		
1	2 No Hub Coupling		

OTHER EXPENSES: (EQUIPMENT, TOOLS, RENTALS, DITCHING, ETC.)

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION

Authorized Signature Submitted by: [Signature] Date: 2/17/23
 Approved by: [Signature] Date: 2/17/23

Messer Electric
PO Box 6459
Moore Oklahoma 73153
Phone: 405-677-3402
Fax: 405-677-3404

Request for Change Order

05/12/2023

JOB:

Bricktown Ball Park
2 S. Micky Mantle Dr.
Oklahoma City, OK. 73104

Change Order Number:

WORK DESCRIPTION:

Install new light fixtures and occupancy sensor in RM120

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

- Total \$9,613.00

Sincerely,

Jim Harrell
Estimator

Bricktown Ball Park : Install 4 -2x4 fixtures in Visitor Locker room
 Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$152.16
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$152.16
Labor	
Direct (10.61 hours @ \$48.65)	\$516.18
Non-Productive Labor	0.00
Total Labor (10.61 hours)	\$516.18
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$668.34
Overhead (5.00%)	33.42
Profit (5.00%)	35.09
Job Total	\$736.85
Actual Bid Price	\$736.85
Material to Direct Labor ratio: 0.23	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$68.51
Net Profit %	4.76

Bricktown Ball Park : Install 3 Outlets In Visitors Coaches Area
Totals (Summary) - Bid Summary: Default

Material		
Non-Quoted		\$360.79
Quotes		0.00
Sales Tax (0.00%)		0.00
Total Material		\$360.79
Labor		
Direct (8.12 hours @ \$48.65)		\$395.04
Non-Productive Labor		0.00
Total Labor (8.12 hours)		\$395.04
Direct Job Expenses		\$0.00
Tools and Miscellaneous Materials		0.00
Subcontracts		0.00
Job Subtotal (Prime Cost)		\$755.83
Overhead (5.00%)		37.79
Profit (5.00%)		39.68
Job Total		\$833.30
Actual Bid Price		\$833.30
Material to Direct Labor ratio: 0.48		
Prime Cost per square foot		\$0.00
Job Total per square foot		\$0.00
Actual Bid Price per square ft		\$0.00
Labor cost per square foot		\$0.00
Labor hours per square foot		0.00
Gross Profit %		9.30
Gross Profit \$		\$77.47
Net Profit %		4.76

Plans call to demo

Bricktown Ball Park : Install 2 Outlets for soap dispensors
Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$220.40
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$220.40
Labor	
Direct (4.18 hours @ \$48.65)	\$203.36
Non-Productive Labor	0.00
Total Labor (4.18 hours)	\$203.36
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$423.76
Overhead (5.00%)	21.19
Profit (5.00%)	22.25
Job Total	\$467.20
Actual Bid Price	\$467.20
Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$43.44
Net Profit %	4.76

Material	
Non-Quoted	\$590.19
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$590.19
Labor	
Direct (11.37 hours @ \$48.65)	\$553.15
Non-Productive Labor	0.00
Total Labor (11.37 hours)	\$553.15
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,143.34
Overhead (5.00%)	57.17
Profit (5.00%)	60.03
Job Total	\$1,260.54

Actual Bid Price	\$1,260.54
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Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$117.20
Net Profit %	4.76

Disposal

Bricktown Ball Park : Visitor Kitchen/Dinning Area ²
 Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$551.79
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$551.79
Labor	
Direct (10.45 hours @ \$48.65)	\$508.39
Non-Productive Labor	0.00
Total Labor (10.45 hours)	\$508.39
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,060.18
Overhead (5.00%)	53.01
Profit (5.00%)	55.66
Job Total	\$1,168.85
Actual Bid Price	\$1,168.85
Material to Direct Labor ratio: 0.52	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$108.67
Net Profit %	4.76

Disposal