



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

| | |
|---|--------------------------------------|
| Project Name: Bricktown Canal Elevator | Change Order Request (COR): 4 |
| WLM Project Number: 1019 | Date: 1/16/2024 |
| General Description: ASI #04 Pricing | |

Scope of Work:

Price to extend the elevator shaft and items associated with it as per ASI#004 due to the elevation discrepancies. This includes the elevator, structural steel, glazing, concrete, etc.

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 | | | 98.60 |
| Subcontractor Total | | | 19575.00 |
| Overhead on Work Performed | 10% | | 1967.36 |
| Profit on Work Performed | 5% | | 983.68 |
| Total Change Order Cost To Be Insured | | | 22624.64 |
| General Liability Insurance and Bonds | | | 603.85 |
| | | | |
| Subtotal | | | 23228.49 |
| | | | |
| Total Change Order | ADD | | \$ 23,228 |

| | |
|--|------------------|
| Pricing and Added Time are subject to modification if not approved by: | 1/23/2024 |
|--|------------------|

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.Q4.2023

| Subcontractors and Vendors Pricing | | | | | | | | |
|---|----------|------|--|--|--|--|------|------|
| Sub/Vendor Name | QUANTITY | UNIT | | | | | UNIT | COST |
| Clints Welding | 1 | bid | | | | | 5800 | 5800 |
| Price for additional steel as required to extend the columns as shown in ASI#004. | | | | | | | | |
| American Elevator | 1 | bid | | | | | 3000 | 3000 |
| Price for to extend the travel distance of the elevator as shown in ASI #004. | | | | | | | | |
| Binswanger Glass | 1 | bid | | | | | 2250 | 2250 |
| Price to extend the windows for the additional height as shown in ASI#004. | | | | | | | | |
| Howards Construction | 1 | bid | | | | | 8525 | 8525 |
| Price to extend the concrete walls for the mechanical room as per ASI#004. | | | | | | | | |

| 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 | 1 | hour(s) | | 0 | 98.60 | 98.60 | | 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 | 350 | 0 | | 0.00 | | 0 |
| Temp. Construction Fence | 0 | month | 200 | 0 | | 0.00 | | 0 |
| Builder's Risk Insurance | 0 | month | 118 | 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 |
| Parking | 0 | month | 120 | 0 | 0.00 | 0.00 | | 0 |
| | | | | | | | | |
| Subtotal | | | | 0.00 | | 98.60 | | 19575.00 |
| Material Consumables | | | | 0.00 | | | | |
| Taxes | | | | 0.00 | | | | |
| Total | 19673.60 | | | 0.00 | | 98.60 | | 19575.00 |



W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

V.Q4.2023



3309 SE 59th St
Oklahoma City, OK 73135
Phone:(405) 677-3957
Fax:(405) 672-0187

Change Order#2

Change Order Date: 1/11/2024

Proposed To:

Name: W.L. McNatt
Address: 2000 E. Britton
City/State: Oklahoma City, OK 73131
Contact: Jason Masterson
Phone: 405-232-7245
Fax: 405-232-7259
Email: jason@wlmcnatt.com

Work to be performed at:

Project: Bricktown Elevator & Ramp
Address: Oklahoma City, OK

We hereby propose to furnish all material and/or perform the labor necessary for completion of:

SCOPE OF CHANGE ORDER:

STRUCTURAL AND MISCELLANEOUS STEEL INCLUDING:

Elevator Column Ext. per ASI#04

| | Without Tax | With Tax |
|-----------------------------|----------------|--------------------------|
| Change Order Amount: | \$5,800 | <u>Tax Exempt</u> |

The "Qualifications", "Specific Exclusions" and "Standard Exclusions" below are all part of this **Change Order**. Please read ALL carefully.

** ANY MATERIAL PRICE INCREASE INCURRED BY CLINT'S WELDING, LLC. AFTER THE EFFECTIVE DATE OF THIS BID, WILL BECOME PART OF THIS BID IN THE FORM OF CHANGE ORDERS. NO MARKUP OR ADDITIONAL COST/PROFIT WILL BE ADDED. **

QUALIFICATIONS:

- * **Material Prices Subject to Change Due to Mill Increases and Proposed Tariff's**
- * **Engineering calculations, engineering stamps, or other design work is excluded. Shop drawings are not reviewed or stamped by an engineer.**
- * All items will receive one standard red oxide shop coat after fabrication. Touch up painting after delivery is excluded.
- * Contract drawings requiring multiple RFI's may be subject to additional detailing charges.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and in accord with the AISC Specification for Structural Steel Buildings 13th Edition, and warranted for 12 months.

Schedule of Earned Values

| Description of Work | Value |
|---|--|
| Project Name: <u>Bricktown Elevator & Ramp</u> | Total Job Weight: <u>0.3 TONS</u> |
| * Shop Drawings | \$200 |
| * Materials | \$2,100 |
| * Fabrication & Delivery | \$3,500 |
| * Erection | \$0 |
| Total Cost (not including tax) | \$5,800 |

Respectfully Submitted,

Tanner Maynard - Project Manager

Note - This **Change Order** may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF CHANGE ORDER :

The above prices, specifications, conditions and exclusions below are satisfactory and are hereby accepted. Clint's Welding, LLC. is authorized to do the work as specified.

Company: _____

Signature: _____

Date: _____

Position: _____

From: Brandon Stout <brandan@myelevatorcompany.com>
Sent: Friday, December 22, 2023 8:22 AM
To: austin@wlmcnatt.com
Subject: Re: Bricktown Canal Elevator and Ramo ASI#04 Elevation Height Changes and Corrections

Austin,

The additional cost to add 2' 10-1/4" to the rise of the hoistway is \$3,000.00.

Thanks and have a Merry Christmas

On Fri, Dec 22, 2023 at 8:01 AM Brandon Stout <brandan@myelevatorcompany.com> wrote:
Good Morning Austin,

See attached final drawings showing added hoistway height.

On Thu, Dec 21, 2023 at 2:10 PM <austin@wlmcnatt.com> wrote:

Good afternoon sir,

As discussed on the phone please send me the additional pricing for the additional travel distance. Also, please send me the revised heights for the wall clips so we can get them to our engineer, I know the ones in the pit will still be surface mounted like discussed but we are adding additional steel supports above for the upper clips.

Thank you,

Austin Benefield

Project Manager



2000 E. Britton, Oklahoma City, OK 73131
405-232-7245 (Office)
405-232-7259 (Fax)
www.wlmcnatt.com



CHANGE ORDER

PHONE: 405-573-7655

FAX: 405-364-3473

635

9401 S Pole Rd. St. 300

OKC, OK 73160

PROJECT:

Bricktown Elevator

CHANGE ORDER NUMBER:

1

TO:

WL McNatt

Attention: Austin

CONTRACT JOB NO.:

CONTRACT FOR: Glass and Glazing

CONTRACT DATE:

SUBJECT TO ACCEPTANCE WITHIN
CHANGES IN THIS CONTRACT:

30 DAYS, THIS CHANGE ORDER MAKES THE FOLLOWING

Add approximately 2'-10" height to 3 lower elevations (storefront & glass) on North, South & West sides.

WORK COVERED BY THIS CHANGE ORDER CANNOT PROCEED UNTIL YOUR WRITTEN ACCEPTANCE IS RECIEVED

The Contract Sum will be ☒ Increased ☐ Decreased ☐ Unchanged by this Change Order by

\$2,250.00

The Contract Time will be ☐ Increased ☐ Decreased ☐ Unchanged by

0 Days

IF THERE ARE ANY QUESTIONS ABOUT THE INFORMATION ABOVE PLEASE CONTACT US.

Brian Jobe

BINSWANGER GLASS


ACCEPTED

12/20/2023

DATE

DATE

CHANGE ORDER REQUEST FORM

| | | | | | | | | | | |
|--|---|---|---------|-----------------|------------|---|--------------------------|--------------------------|------------|--|
| Project Name: | Bricktown Canal New Elevator & Ramp | | | | | | | | | |
| Reference Document: | ASI #4 | | | | | | | | | |
| Request Description: | Increase Height of Mechanical Room Walls by 2'9" | | | | | | | | | |
| MATERIAL AND EQUIPMENT | | | | | | | | | | |
| Quantity | Units | Description | | | | | | Add/Deduct | | |
| 2.21 | Cu Yds | 4500 PSI Concrete | | | | | | \$600.00 | | |
| 100 | LF | #5 Rebar | | | | | | \$200.00 | | |
| 4 | Hr | Concrete Pump | | | | | | \$400.00 | | |
| 1 | LS | Additional Shoring/Formwork and Form Lumber | | | | | | \$1,800.00 | | |
| 3 | Days | Truck, Fuel, Misc. Expenses | | | | | | \$150.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Note: Default sales tax rate @ 9.00%. Adjust rate per local requirements. | | | | | | | | Total: | 3,150.00 | |
| | | | | | | | | Sales Tax: | | |
| | | | | | | | | Section Subtotal: | 3,150.00 | |
| MANPOWER | | | | | | | | | | |
| Position | Hours | Rate | | Subtotal | | | Per Diem | Add/Deduct | | |
| Foreman | 20 | @ | \$65.00 | = | \$1,300.00 | + | | = | \$1,300.00 | |
| Laborer | 20 | @ | \$55.00 | = | \$1,100.00 | + | | = | \$1,100.00 | |
| Laborer | 20 | @ | \$55.00 | = | \$1,100.00 | + | | = | \$1,100.00 | |
| Laborer | 20 | @ | \$55.00 | = | \$1,100.00 | + | | = | \$1,100.00 | |
| | | | | | | | | | | |
| Note: Labor burden Included in Hourly Rate | | | | | | | | Section Subtotal: | 4,600.00 | |
| 2ND TIER SUBCONTRACTOR | | | | | | | | | | |
| Contractor Name | | Description of Work | | | | | | Add/Deduct | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | Section Subtotal: | 0.00 | |
| CERTIFICATION | | | | | | | | | | |
| Company: | Howard Construction Services, LLC | | | | | | Request Subtotal: | 7,750.00 | | |
| Signature: |  | | | | | | Overhead: | 387.50 | | |
| Name/Title: | | | | | | | Kyle Henthorn, Estimator | | | |
| Date: | 1/3/2024 | | | | | | REQUEST TOTAL: | 8,525.00 | | |



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

| | |
|---|--|
| Project Name: Bricktown Canal Elevator | Change Order Request (COR): 5R1 |
| WLM Project Number: 1019 | Date: 1/16/2024 |
| General Description: RFI#15 Ramp Changes | |

Scope of Work:

Rework OK Ave Ramp as necessary in order to meet ADA codes as per RFI #15 response.

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 | | | 5483.08 |
| Subcontractor Total | | | 7900.00 |
| Overhead on Work Performed | 10% | | 1338.31 |
| Profit on Work Performed | 5% | | 669.15 |
| Total Change Order Cost To Be Insured | | | 15390.54 |
| General Liability Insurance and Bonds | | | 410.77 |
| | | | |
| Subtotal | | | 15801.31 |
| | | | |
| Total Change Order | ADD | | \$ 15,801 |

| | |
|--|-----------|
| Pricing and Added Time are subject to modification if not approved by: | 1/23/2024 |
|--|-----------|

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.Q4.2023

| Subcontractors and Vendors Pricing | | | | | | | | |
|--|----------|------|--|--|--|--|------|------|
| Sub/Vendor Name | QUANTITY | UNIT | | | | | UNIT | COST |
| Clints Welding | 1 | bid | | | | | 7900 | 7900 |
| Price to rework OK Ave Ramp as necessary in order to meet ADA codes as per RFI #15 response. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| 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 | 1 | hour(s) | | 0 | 98.60 | 98.60 | | 0 |
| Project Supervision | 7 | day(s) | | 0 | 478.50 | 3,349.50 | | 0 |
| Scheduling / Coordination | 8 | day(s) | | 0 | 123.25 | 986.00 | | 0 |
| Pump Water | 0 | day(s) | | 0 | 239.25 | 0.00 | | 0 |
| Job Clean Up | 1 | day | | 0 | 268.25 | 268.25 | | 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 | 3 | week(s) | 25 | 75 | | 0.00 | | 0 |
| Temp. Toilet | 3 | week(s) | 95 | 285 | | 0.00 | | 0 |
| Temp. Utilities | 0 | month | 350 | 0 | | 0.00 | | 0 |
| Temp. Construction Fence | 0.75 | month | 200 | 150 | | 0.00 | | 0 |
| Builder's Risk Insurance | 1 | month | 118 | 118 | | 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 |
| Parking | 0.75 | month | 120 | 90 | 0.00 | 0.00 | | 0 |
| | | | | | | | | |
| Subtotal | | | | 718.00 | | 4702.35 | | 7900.00 |
| Material Consumables | | | | 53.85 | | | | |
| Taxes | | | | 8.88 | | | | |
| Total | 13383.08 | | | 780.73 | | 4702.35 | | 7900.00 |



V.Q4.2023



3309 SE 59th St
Oklahoma City, OK 73135
Phone: (405) 677-3957
Fax: (405) 672-0187

Change Order#2

Change Order Date: 1/10/2023

Proposed To:

Name: W.L. McNatt
Address: 2000 E. Britton
City/State: Oklahoma City, OK 73131
Contact: Jason Masterson
Phone: 405-232-7245
Fax: 405-232-7259
Email: jason@wlmcnatt.com

Work to be performed at:

Project: Bricktown Elevator & Ramp
Address: Oklahoma City, OK

We hereby propose to furnish all material and/or perform the labor necessary for completion of:

SCOPE OF CHANGE ORDER:

STRUCTURAL AND MISCELLANEOUS STEEL INCLUDING:

Adding Checkered Plate, Adding Grating, & Field Modifications.

| | Without Tax | With Tax |
|----------------------|----------------|--------------------------|
| Change Order Amount: | \$7,900 | <u>Tax Exempt</u> |

The "Qualifications", "Specific Exclusions" and "Standard Exclusions" below are all part of this **Change Order**. Please read ALL carefully.

** ANY MATERIAL PRICE INCREASE INCURRED BY CLINT'S WELDING, LLC. AFTER THE EFFECTIVE DATE OF THIS BID, WILL BECOME PART OF THIS BID IN THE FORM OF CHANGE ORDERS. NO MARKUP OR ADDITIONAL COST/PROFIT WILL BE ADDED. **

QUALIFICATIONS:

- * Material Prices Subject to Change Due to Mill Increases and Proposed Tariff's
- * Engineering calculations, engineering stamps, or other design work is excluded. Shop drawings are not reviewed or stamped by an engineer.
- * All items will receive one standard red oxide shop coat after fabrication. Touch up painting after delivery is excluded.
- * Contract drawings requiring multiple RFI's may be subject to additional detailing charges.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and in accord with the AISC Specification for Structural Steel Buildings 13th Edition, and warranted for 12 months.

Schedule of Earned Values

| Description of Work | Value |
|---|----------------|
| Project Name: Bricktown Elevator & Ramp | 0.2 TONS |
| * Shop Drawings | \$100 |
| * Materials | \$2,200 |
| * Fabrication & Delivery | \$800 |
| * Erection | \$4,800 |
| Total Cost (not including tax) | \$7,900 |

Respectfully Submitted,

Tanner Maynard - Project Manager

Note - This **Change Order** may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF CHANGE ORDER :

The above prices, specifications, conditions and exclusions below are satisfactory and are hereby accepted. Clint's Welding, LLC. is authorized to do the work as specified.

Company: _____

Signature: _____

Date: _____

Position: _____



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

| | |
|---|--------------------------------------|
| Project Name: Bricktown Canal Elevator | Change Order Request (COR): 6 |
| WLM Project Number: 1019 | Date: 1/11/2024 |
| General Description: Hardware Pricing | |

Scope of Work:

Price for additional door hardware that was not included in original bid due to the spec missing when bid.

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 | | | 24.65 |
| Subcontractor Total | | | 1050.00 |
| Overhead on Work Performed | 10% | | 107.47 |
| Profit on Work Performed | 5% | | 53.73 |
| Total Change Order Cost To Be Insured | | | 1235.85 |
| General Liability Insurance and Bonds | | | 32.98 |
| | | | |
| Subtotal | | | 1268.83 |
| | | | |
| Total Change Order | ADD | | \$ 1,269 |

| | |
|--|-----------|
| Pricing and Added Time are subject to modification if not approved by: | 1/18/2024 |
|--|-----------|

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.Q4.2023

| Subcontractors and Vendors Pricing | | | | | | | | |
|--|----------|------|--|--|--|--|------|------|
| Sub/Vendor Name | QUANTITY | UNIT | | | | | UNIT | COST |
| Piper-Weatherford | 1 | bid | | | | | 1050 | 1050 |
| Price for additional door hardware that was not included in original bid due to the spec missing when bid. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| 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 | 0.25 | hour(s) | | 0 | 98.60 | 24.65 | | 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 | 350 | 0 | | 0.00 | | 0 |
| Temp. Construction Fence | 0 | month | 200 | 0 | | 0.00 | | 0 |
| Builder's Risk Insurance | 0 | month | 118 | 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 |
| Parking | 0 | month | 120 | 0 | 0.00 | 0.00 | | 0 |
| Labor for setup/removal | 0 | hour(s) | 0 | 0 | 36.25 | 0.00 | | 0 |
| Fuel for generator | 0 | each | 300 | 0 | 0.00 | 0.00 | | 0 |
| Visqueen floor protection | 0 | each | 70 | 0 | 0.00 | 0.00 | | 0 |
| | | | | | | | | |
| Subtotal | | | | 0.00 | | 24.65 | | 1050.00 |
| Material Consumables | | | | 0.00 | | | | |
| Taxes | | | | 0.00 | | | | |
| Total | 1074.65 | | | 0.00 | | 24.65 | | 1050.00 |



V.Q4.2023