

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		06-Oct-22														
3	GREENWAY TRAIL															
4	POTHOLING															
5		\$5,335.57														
6	MACARTHUR															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0 WKS			0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0 MO.			0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0 MO		3,000.00	0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0		2,500.00	0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0 MO.		300.00	0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0 MO.		300.00	0.00		0.00		0.00		0.00
18	UTILITIES -TOILET						0 EA/MO.		75.00	0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0 MO.			0.00		0.00		0.00		0.00
20	FIELD OFFICE						0 MO.		800.00	0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0 MO.		800.00	0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0 MO.		50.00	0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	SITework	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
37																
38	POTHOLING									0.00		0.00		0.00		4,402.50
39																
40	TOTALS:									0.00		0.00		0.00		4,402.50
41																
42	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
43																
44	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
46	MISC CHANGES									0.00		0.00		0.00		4,402.50
47																
48	-Job Cost")									0.00		0.00		0.00		4,402.50
49																
50																
51	TOTAL MATERIAL									0.00						
52	TOTAL LABOR (PAYROLLS)									0.00						
53	TOTAL EQUIPMENT & MISC									0.00						
54	TOTAL SUB-CONTRACT									4,402.50						
55																
56										4,402.50						
57	SALES TAX ON MATERIALS							FACTOR:	0	0.00						
58	TAX ON PAYROLLS							FACTOR:	35%	0.00						
59	FRINGES ON PAYROLLS							FACTOR:	14%	0.00						
60	ALL INSURANCE EXCEPT BUILDER RISK							FACTOR:	7.727	42.00						
61	BUILDER'S RISK ON INCREASE TO TIME							FACTOR:	0.015	0.00						
62	BUILDERS RISK ON CHANGE ORDER AMOUNT								0.015	9.92						
63	SPECIAL COVERAGES - INSURANCE									0.00						
64	BUILDING PERMITS & FEES							FACTOR:	0.28 SF	0.00						
65																
66										4,454.42						
67	BOND PREMIUM - SUBCONTRACTORS							FACTOR:	3 %	132.00						
68	BOND PREMIUM - GENERAL CONTRACT									46.00						
69	2 YR MAINTENANCE BOND									7.15						
70																
71										4,639.57						
72										696.00						
73																
74	TOTAL									5,335.57						

Potholing of Saltwater Line

K Invoice

Klassic Tap LLC.
142 Folsom Dr.
McLoud, OK 74851
(405)312-9490

PO Number _____

Date 4-19-22.

BILL TO

Name A-1 Dozer - Jim Martin

Address Shawnee, OK

Email _____

Phone 405-317-3474

PRODUCTS OR SERVICES

Description of Service	Cost	Quantity	Amount
4-13 - Standby waiting of superland 9-11 ³⁰ AM	\$65 ⁰⁰ /hr	2.5 hrs	\$162.50
4-14 - Hydrovac - 1 ³⁰ PM - 5 PM	\$265 ⁰⁰ /hr	3.5 hrs	\$927.50
4-18 - Hydrovac - 2 PM - 7 PM	\$265 ⁰⁰ /hr	5 hrs	\$1,325 ⁰⁰
4-19 - Hydrovac - 11 AM - 6 ³⁰ PM	\$265 ⁰⁰ /hr	7.5 hrs	\$1,987.50
Location - I-35 & I-40			
OK, OK.	standby -	2.5 hrs	\$162 ⁵⁰
	Hydrovac -	16 hrs	\$4,240 ⁰⁰

Notes: First 2 holes - 10' deep
5 other holes - 5' long - 5' deep.

Sub Total _____

Taxes _____

Discount _____

Total Due \$4,402.50

Paid By: CASH

CHECK # 3950 CREDIT CARD

ACCOUNT

There will be a \$30.00 fee plus any bank and/or late fees that occur as a result of a returned check.
All payments made after the due date will result in a 10% of the total bill per month late fee.

I agree that the service(s) above were performed to my satisfaction. Thank You!

Customer Signature: _____

Jim Martin

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		06-Oct-22														
3	GREENWAY TRAIL															
4	DEBRIS REMOVAL															
5		\$7,271.27														
6	MACARTHUR															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0 WKS			0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0 MO.			0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0 MO	3,000.00		0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0	2,500.00		0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0 MO.	300.00		0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0 MO.	300.00		0.00		0.00		0.00		0.00
18	UTILITIES -TOILET						0 EA/MO.	75.00		0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0 MO.			0.00		0.00		0.00		0.00
20	FIELD OFFICE						0 MO.	800.00		0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0 MO.	800.00		0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0 MO.	50.00		0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	SITework	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
37																
38	DEBRIS REMOVAL									0.00		0.00		0.00		6,000.00
39																
40	TOTALS:									0.00		0.00		0.00		6,000.00
41																
42	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
43																
44	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
46	MISC CHANGES									0.00		0.00		0.00		6,000.00
47																
48	-Job Cost")									0.00		0.00		0.00		6,000.00
49																
50																
51	TOTAL MATERIAL									0.00						
52	TOTAL LABOR (PAYROLLS)									0.00						
53	TOTAL EQUIPMENT & MISC									0.00						
54	TOTAL SUB-CONTRACT									6,000.00						
55																
56											6,000.00					
57	SALES TAX ON MATERIALS							FACTOR:	0	0.00						
58	TAX ON PAYROLLS							FACTOR:	35%	0.00						
59	FRINGES ON PAYROLLS							FACTOR:	14%	0.00						
60	ALL INSURANCE EXCEPT BUILDER RISK							FACTOR:	7.727	58.00						
61	BUILDER'S RISK ON INCREASE TO TIME							FACTOR:	0.015	0.00						
62	BUILDERS RISK ON CHANGE ORDER AMOUNT								0.015	13.52						
63	SPECIAL COVERAGES - INSURANCE									0.00						
64	BUILDING PERMITS & FEES							FACTOR:	0.28 SF	0.00						
65																
66											6,071.52					
67	BOND PREMIUM - SUBCONTRACTORS							FACTOR:	3 %	180.00						
68	BOND PREMIUM - GENERAL CONTRACT									62.00						
69	2 YR MAINTENANCE BOND									9.75						
70																
71											6,323.27					
72	OVERHEAD/PROFIT						15 %				948.00					
73																
74	TOTAL										7,271.27					

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		06-Oct-22														
3	GREENWAY TRAIL															
4	JERSEY BARRIER REMOVAL															
5		\$6,065.17														
6	MACARTHUR															
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK						0 WKS			0.00	2,100	0.00	500	0.00		0.00
13	SAFETY INSPECTOR						0 MO.			0.00		0.00		0.00	750	0.00
14	PROJECT FENCE						0 MO	3,000.00		0.00		0.00		0.00		0.00
15	TRAFFIC CONTROL						0	2,500.00		0.00		0.00		0.00		0.00
16	TEMP UTILITIES - ELECTRICAL						0 MO.	300.00		0.00		0.00		0.00		0.00
17	TEMP UTILITIES - TELEPHONE						0 MO.	300.00		0.00		0.00		0.00		0.00
18	UTILITIES -TOILET						0 EA/MO.	75.00		0.00		0.00		0.00		0.00
19	UTILITIES - WATER						0 MO.			0.00		0.00		0.00		0.00
20	FIELD OFFICE						0 MO.	800.00		0.00	40.00	0.00	0	0.00		0.00
21	FIELD OFFICE SUPPLIES						0 MO.	800.00		0.00	35.00	0.00		0.00		0.00
22	ICE/WATER						0 MO.	50.00		0.00	50.00	0.00		0.00		0.00
23										0.00		0.00		0.00		0.00
24																
25	TOTALS:									0.00		0.00		0.00		0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN									0.00		0.00		0.00		0.00
30	SMALL TOOLS							FORMULA		0.00		0.00		0.00		0.00
31	GAS/TRUCK EXPENSE							FORMULA		0.00		0.00		0.00		0.00
32										0.00		0.00		0.00		0.00
33																
34	TOTALS:									0.00		0.00		0.00		0.00
35																
36	SITework	SPEC								MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
37																
38	JERSEY BARRIER REMOVAL									0.00		0.00		0.00		5,000.00
39																
40	TOTALS:									0.00		0.00		0.00		5,000.00
41																
42	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONTR.
43																
44	GENERAL CONDITIONS									0.00		0.00		0.00		0.00
45	TOOLS & EQUIPMENT									0.00		0.00		0.00		0.00
46	MISC CHANGES									0.00		0.00		0.00		5,000.00
47																
48	-Job Cost")									0.00		0.00		0.00		5,000.00
49																
50																
51	TOTAL MATERIAL									0.00						
52	TOTAL LABOR (PAYROLLS)									0.00						
53	TOTAL EQUIPMENT & MISC									0.00						
54	TOTAL SUB-CONTRACT									5,000.00						
55																
56																
57	SALES TAX ON MATERIALS										5,000.00					
58	TAX ON PAYROLLS							FACTOR: 0		0.00						
59	FRINGES ON PAYROLLS							FACTOR: 35%		0.00						
60	ALL INSURANCE EXCEPT BUILDER RISK							FACTOR: 14%		0.00						
61	BUILDER'S RISK ON INCREASE TO TIME							FACTOR: 7.727		50.00						
62	BUILDERS RISK ON CHANGE ORDER AMOUNT							FACTOR: 0.015		0.00						
63	SPECIAL COVERAGES - INSURANCE							0.015		11.72						
64	BUILDING PERMITS & FEES									0.00						
65								FACTOR: 0.28 SF		0.00						
66																
67	BOND PREMIUM - SUBCONTRACTORS										5,061.72					
68	BOND PREMIUM - GENERAL CONTRACT							FACTOR: 3 %		150.00						
69	2 YR MAINTENANCE BOND									54.00						
70										8.45						
71																
72											5,274.17					
73											791.00					
74																
	TOTAL										6,065.17					

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		25-Mar-22														
3	GREENWAY TRAIL															
4	SOLAR LIGHTING CHANGES															
5		\$36,124.32														
6	MACARTHUR															
7																
8	DESCRIPTION					QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK					0	WKS		0.00	2,100	0.00	500	0.00			0.00
13	SAFETY INSPECTOR					0	MO.		0.00		0.00		0.00	750		0.00
14	PROJECT FENCE					0	MO	3,000.00	0.00		0.00		0.00			0.00
15	TRAFFIC CONTROL					0		2,500.00	0.00		0.00		0.00			0.00
16	TEMP UTILITIES - ELECTRICAL					0	MO.	300.00	0.00		0.00		0.00			0.00
17	TEMP UTILITIES - TELEPHONE					0	MO.	300.00	0.00		0.00		0.00			0.00
18	UTILITIES -TOILET					0	EA/MO.	75.00	0.00		0.00		0.00			0.00
19	UTILITIES - WATER					0	MO.		0.00		0.00		0.00			0.00
20	FIELD OFFICE					0	MO.	800.00	0.00	40.00	0.00	0	0.00			0.00
21	FIELD OFFICE SUPPLIES					0	MO.	800.00	0.00	35.00	0.00		0.00			0.00
22	ICE/WATER					0	MO.	50.00	0.00	50.00	0.00		0.00			0.00
23									0.00		0.00		0.00			0.00
24																
25	TOTALS:								0.00		0.00		0.00			0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC							MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN								0.00		0.00		0.00			0.00
30	SMALL TOOLS						FORMULA		0.00		0.00		48.00			0.00
31	GAS/TRUCK EXPENSE						FORMULA		1,101.60		0.00		0.00			0.00
32									0.00		0.00		0.00			0.00
33																
34	TOTALS:								1,101.60		0.00		48.00			0.00
35																
36	SITWORK	SPEC							MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
37																
38	SOLAR LIGHTING CHANGES								25,368.00		1,200.00		2,400.00			0.00
39																
40	TOTALS:								25,368.00		1,200.00		2,400.00			0.00
41																
42	SUMMARY								MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
43																
44	GENERAL CONDITIONS								0.00		0.00		0.00			0.00
45	TOOLS & EQUIPMENT								1,101.60		0.00		48.00			0.00
46	MISC CHANGES								25,368.00		1,200.00		2,400.00			0.00
47																
48	-Job Cost")								26,469.60		1,200.00		2,448.00			0.00
49																
50																
51	TOTAL MATERIAL								26,469.60							
52	TOTAL LABOR (PAYROLLS)										1,200.00					
53	TOTAL EQUIPMENT & MISC												2,448.00			
54	TOTAL SUB-CONTRACT								0.00							
55																
56																
57	SALES TAX ON MATERIALS						FACTOR:	0		30,117.60						
58	TAX ON PAYROLLS						FACTOR:	35%	420.00							
59	FRINGES ON PAYROLLS						FACTOR:	14%	168.00							
60	ALL INSURANCE EXCEPT BUILDER RISK						FACTOR:	7.727	286.00							
61	BUILDER'S RISK ON INCREASE TO TIME						FACTOR:	0.015	0.00							
62	BUILDERS RISK ON CHANGE ORDER AMOUNT							0.015	66.62							
63	SPECIAL COVERAGES - INSURANCE								0.00							
64	BUILDING PERMITS & FEES						FACTOR:	0.28 SF	0.00							
65																
66																
67	BOND PREMIUM - SUBCONTRACTORS						FACTOR:	3 %	0.00		31,058.22					
68	BOND PREMIUM - GENERAL CONTRACT								306.00							
69	2 YR MAINTENANCE BOND								48.10							
70																
71																
72											31,412.32					
73	OVERHEAD/PROFIT						15 %		4,712.00							
74	TOTAL										36,124.32					



PRICE QUOTE

GridShift Quote #: GS1001123Q GridShift Project Name: Greenway Trail-Corrected

Date: 2/23/2022 (Quote Expires 60 Days from this date)

Recipient Name: Derek Robbins

Title: _____

Company Name: Wynn Construction

Address: _____

City, St, Zip: _____

Dear Derek Robbins

You recently requested pricing information from GridShift Solutions for Cuesta Sol products. We are pleased to quote the following:

Quantity	Description	Unit Price	Ext Price
3	CS-COM-SSL-50W-4000k-II-MB1-BK-20' Pole Muont	\$ 1,307.00	\$ 3,921.00
3	20' Poles (CS-ANTS-4000188240-DM1-BC-BK-CS-P1)	\$ 879.00	\$ 2,637.00
2	CS-TUN-12VP-10W x2 Custom IP Wires	\$ 5,950.00	\$ 11,900.00
2	CS-TUN-12VP-10W x3 Custom IP Wires	\$ 6,450.00	\$ 12,900.00
2	CS-TUN-12VP-10W x4 Custom IP Wires	\$ 6,850.00	\$ 13,700.00
6	Custom Panel Bridge Mounting Hardware	\$ 425.00	\$ 2,550.00
	Amount Previously Quoted/Received		\$ (24,389.00)
			\$ -
			\$ -
	Terms 50% with PO/50% on delivery OR 2% disc for advance pymt		\$ -
	Allow 1-2 weeks for delivery		\$ -
Thank you for giving us the opportunity to earn your business.		Total	\$ 23,219.00
Respectfully,		Shipping	\$ 2,149.00
		Tax	\$ -
		Grand Total	\$ 25,368.00

GridShift Solutions, LLP

P.S. If you would like to change any of the quantities or items in this quote, please contact me personally and I will recalculate it for you. This quote expires 60 days from the date above. Please subsequent pages for terms of sales.

STANDARD TERMS & CONDITIONS OF SALE



www.GridShiftSolutions.com
121 Liverpool Dr Unit A, Cardiff CA. 92007

2701 Venture Drive • Norman, OK 73069 • Office: 405.673.8684



PAGE 1 OF 4



ALL ORDERS WILL BE SUBJECT TO THESE STANDARD TERMS AND CONDITIONS OF SALE. ANY MODIFICATIONS TO THESE TERMS AND CONDITIONS OF SALE CONTAINED IN ANY OF BUYER'S SUBSEQUENT DOCUMENTATION, ACCEPTANCE, NEGOTIABLE INSTRUMENT, ACKNOWLEDGEMENT, PURCHASE ORDER, OR ANY OTHER MEANS OF CORRESPONDENCE, ARE HEREBY EXPRESSLY REJECTED, ACCEPTANCE BY BUYER OF ANY GOODS DELIVERED BY GRIDSHIFT SOLUTIONS HEREUNDER OR PAYMENT TO GRIDSHIFT SOLUTIONS FOR ANY GOODS SHALL BE CONCLUSIVELY DEEMED ASSENT TO THE TERMS AND CONDITIONS OF SALE AS SET FORTH HEREIN. GRIDSHIFT SOLUTIONS'S FAILURE TO OBJECT TO PROVISIONS CONTAINED IN ANY COMMUNICATION FROM BUYER WILL NOT BE A WAIVER OF THE PROVISIONS HEREOF.

Taxes

Prices do not include any taxes, including importation or customs taxes, now or hereafter enacted, applicable to the Goods sold under any applicable Agreement. Taxes will be added by GridShift Solutions to the sales price where GridShift Solutions invoices the same to comply with law, and will be paid by Buyer unless Buyer provides GridShift Solutions with a proper tax exemption certificate.

Payment Terms

In-Stock Products-50% deposit due at time of order and 50% prior to shipment.

Non-Stock Products-50% deposit due at time of order 50% C.O.D. Deposits paid on custom items, are subject to a restocking charge and are non-refundable or partially refundable, at GridShift Solutions's sole discretion. .

Contingencies and Force Majeure

GridShift Solutions shall not be liable for any delay in delivery or for non-delivery, in whole or in part, caused by the occurrence of any contingency beyond the control either

Substitutions and Modifications of Goods

Unless otherwise expressly agreed to by the parties, GridShift Solutions may modify the specifications of Goods or designs and substitute Goods manufactured to such original specifications for those modified Goods which substantially conform to the original specifications contained in the relevant Agreement.

Legal Compliance

Buyer, at all times, shall comply with all applicable federal, state and local laws and regulations.

Changes

Any changes or modifications requested by Buyer, to volume, materials, quality, shipping, delivery, scope of work, specifications, etc., must be expressly agreed to in writing by GridShift Solutions, and GridShift Solutions hereby reserves the right, under its sole discretion, to adjust the price of such Goods affected by Buyer's change request.

Limited Warranty

All luminaries offered by GRIDSHIFT SOLUTIONS, LLC are covered under warranty and are guaranteed to be free of manufacturing defects. Any luminaries deemed defective by GRIDSHIFT SOLUTIONS, LLC will be replaced or repaired at our discretion. Any defective material is limited solely to the replacement or repair of the material and does not include any incidental or consequential damages which may be incurred. All defective materials must be returned as exchange to avoid invoicing. This warranty does not include labour, repair cost or transportation charges. Nor does it cover improper installation or use, neglect or abuse of any equipment supplied. See warranty statement of each product included on product cut sheet for time limitations and additional details.

Indemnity

Buyer agrees to indemnify and hold GridShift Solutions, its agent, contractors, consultants, employees, officers, directors, and its insurers harmless from all claims, losses, suits judgements, awards, costs or expenses whether arising in tort or contract, including Attorney's fees, expenses and costs, arising out of the (i) application of Goods of Buyer's designs and/or products, or GridShift Solutions's assistance in the application of Goods, (ii) negligent acts or omissions of Buyer or its employees, or (iii) Buyer's breach of this Agreement.

Performance

GridShift Solutions products are unmatched in quality, performance and longevity. As with all solar powered products, performance is highly dependent upon environmental factors, location and time of year. Our burn times certifications are based upon a full charge of the battery which is attained by 8 hours of direct sun. Cloud cover, rain and shorter daytime hours will result in shorter illumination times due to less than fully charged battery conditions. Please work with your GridShift Solutions representative to arrive at a performance envelope that meets your lighting duration requirements BEFORE purchasing our products. Our warranty only applies to products that do not reach a fully charged state when exposed to 8 hours of direct sun.



Notwithstanding anything to the contrary contained in the Agreement or any attachments thereto, GridShift Solutions total aggregate liability for any and all claims, costs, expenses, penalties, or damages arising under the Agreement, shall in no event exceed the total purchase price of the Goods giving rise to the claim, received by GridShift Solutions under the applicable Agreement (the "Limitation of Liability"). For the sake of clarity, any claims arising from or relating to the Warranty, shall be excluded from the Limitation of Liability and shall be subject to the terms and remedies set forth in Section 7 hereof. FURTHERMORE, IN NO EVENT SHALL GRIDSHIFT SOLUTIONS BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE, COLLATERAL, EXEMPLARY, INCIDENTAL, LOSS PROFITS, LOSS OF REVENUE, ECONOMIC LOSSES, OR CONSEQUENTIAL DAMAGES OR LOSSES OF ANY KIND, REGARDLESS OF WHETHER ARISING FROM BREACH OF CONDUCT, WARRANTY, TORT, OR OTHERWISE.

Acceptance of Goods

Goods shall be deemed accepted by any of the following actions of the Buyer: (i) the absence of a particularized rejection of the Goods after a reasonable opportunity to inspect the Goods; (ii) where Buyer does any act inconsistent with GridShift Solutions's ownership of the Goods; (iii) where Buyer has expressly accepted or paid for the Goods; or (iv) where Buyer has accepted part of the Goods, the acceptance is an acceptance of all the Goods. In the absence of the foregoing, Goods shall be deemed accepted by Buyer thirty (30) days following delivery of the Goods to Buyer.

Confidential Information

Buyer shall not disclose Confidential Information to any third parties unless Buyer receives GridShift Solutions's written consent to the contrary. Buyer shall use Confidential Information solely for purposes related to the applicable Agreement and for the mutual benefit of the parties.

Non-Waiver of Default and Collection Rights

In the event of any default by Buyer, GridShift Solutions may invoke any remedy provided by law or by the terms herein stated, and may decline to make further shipments. If GridShift Solutions elects to continue to make shipments, GridShift Solutions's actions shall not constitute a waiver of any default by Buyer or in any way affect GridShift Solutions's legal remedies for any such default.

In the event GridShift Solutions resorts to third party or to litigation in order to collect amounts due GridShift Solutions, Buyer agrees to pay costs of collection for amount owed to GridShift Solutions, including, but not limited to, attorney's fees, court costs, and interest in the amount of 1% per month (12% per annum) or the maximum amount allowed by applicable law, whichever is greater, from the date the amount is due.

Applicable Law and Forum

The validity, performance and construction of these Standard Terms and Conditions of Sale, as well as all applicable Agreements, shall be governed by the laws of the State of Oklahoma excluding its conflict with laws provision and excluding the United Nations Convention of Contracts for the International Sale of Goods, and such State shall be the only jurisdiction in which any suit may be brought against GridShift Solutions regarding any dispute arising under any Agreement subject to these Standard Terms and Conditions of Sales.

Release of Information

Buyer shall in no event, without the prior written consent of GridShift Solutions, publicly announce or otherwise disclose the existence of any Agreement or any relationship between Buyer and GridShift Solutions, or release any publicity regarding the same. This provision shall survive the expiration, termination or cancellation of any applicable Agreement.

Order of Precedence

If there are any inconsistencies or conflicts between the Standard Terms and Conditions of Sales and the terms on any applicable Agreement, precedence shall be given to the Standard Terms and Conditions of Sales unless the parties agree in writing to the contrary.

Claims

All goods are shipped at purchaser's risk. Claims for carton shortages or damaged goods must be resolved with the Transportation Company. All other claims must be made to GRIDSHIFT SOLUTIONS.

Cancellations

All orders are considered non-cancelable unless written consent is issued by GRIDSHIFT SOLUTIONS. Cancellation fee will be based on costs incurred prior to our receipt of cancellation notice. No cancellation will be considered without a formal written request from the customer.

Hold Orders

Unless otherwise stipulated, all prices acknowledged are firm for shipment within six months of order entry date and GRIDSHIFT SOLUTIONS, reserves the right to review and adjust pricing as necessary to reflect any increased costs after the 6-month period has elapsed.



www.GridShiftSolutions.com

121 Liverpool Dr Unit A, Cardiff CA. 92007

2701 Venture Drive • Norman, OK 73069 • Office: 405.673.8684





Prices

The prices in GRIDSHIFT SOLUTIONS, LLC quotations are based upon total quantities shown as an aggregate of all individual products ordered. Any changes in the aggregate number MAY affect the price.

Samples

From time to time, GridShift Solutions may offer Buyer samples for evaluation. GridShift Solutions will pay freight expenses (limited to United States shipments). Within a thirty (30) day period, samples, if not purchased by Buyer, are to be returned in new, resalable condition freight prepaid to GridShift Solutions.



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	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2	23-May-22															
3	GREENWAY TRAIL															
4	CURB BARRIERS ASI 005															
5	\$26,214.72															
6	MACARTHUR															
7																
8	DESCRIPTION					QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.	
9																
10	GENERAL CONDITIONS															PAGE 1
11																
12	SUPERVISION /TRUCK					0 WKS			0.00	2,100	0.00	500	0.00			0.00
13	SAFETY INSPECTOR					0 MO.			0.00		0.00		0.00		750	0.00
14	PROJECT FENCE					0 MO	3,000.00		0.00		0.00		0.00			0.00
15	TRAFFIC CONTROL					0	2,500.00		0.00		0.00		0.00			0.00
16	TEMP UTILITIES - ELECTRICAL					0 MO.	300.00		0.00		0.00		0.00			0.00
17	TEMP UTILITIES - TELEPHONE					0 MO.	300.00		0.00		0.00		0.00			0.00
18	UTILITIES -TOILET					0 EA/MO.	75.00		0.00		0.00		0.00			0.00
19	UTILITIES - WATER					0 MO.			0.00		0.00		0.00			0.00
20	FIELD OFFICE					0 MO.	800.00		0.00	40.00	0.00	0	0.00			0.00
21	FIELD OFFICE SUPPLIES					0 MO.	800.00		0.00	35.00	0.00		0.00			0.00
22	ICE/WATER					0 MO.	50.00		0.00	50.00	0.00		0.00			0.00
23									0.00		0.00		0.00			0.00
24																
25	TOTALS:								0.00		0.00		0.00			0.00
26																
27	GENERAL CONDITIONS-TOOLS/EQUIPMENT	SPEC							MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
28																
29	TOOLS & EQUIPMENT/WYNN								0.00		0.00		0.00			0.00
30	SMALL TOOLS						FORMULA		0.00		0.00		0.00			0.00
31	GAS/TRUCK EXPENSE						FORMULA		0.00		0.00		0.00			0.00
32									0.00		0.00		0.00			0.00
33																
34	TOTALS:								0.00		0.00		0.00			0.00
35																
36	SITework	SPEC							MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
37																
38	CONCRETE APRON EAST								0.00		0.00		0.00			21,630.00
39																
40	TOTALS:								0.00		0.00		0.00			21,630.00
41																
42	SUMMARY								MATERIAL		LABOR		EQUIPMENT			SUB-CONTR.
43																
44	GENERAL CONDITIONS								0.00		0.00		0.00			0.00
45	TOOLS & EQUIPMENT								0.00		0.00		0.00			0.00
46	MISC CHANGES								0.00		0.00		0.00			21,630.00
47																
48	-Job Cost")								0.00		0.00		0.00			21,630.00
49																
50	ESTIMATE SUMMARY															
51	TOTAL MATERIAL								0.00							
52	TOTAL LABOR (PAYROLLS)								0.00							
53	TOTAL EQUIPMENT & MISC								0.00							
54	TOTAL SUB-CONTRACT								21,630.00							
55																
56	SUB-TOTAL (ON-JOB COST)								21,630.00							
57	SALES TAX ON MATERIALS					FACTOR:	0		0.00							
58	TAX ON PAYROLLS					FACTOR:	35%		0.00							
59	FRINGES ON PAYROLLS					FACTOR:	14%		0.00							
60	ALL INSURANCE EXCEPT BUILDER RISK					FACTOR:	7.727		209.00							
61	BUILDER'S RISK ON INCREASE TO TIME					FACTOR:	0.015		0.00							
62	BUILDERS RISK ON CHANGE ORDER AMOUNT						0.015		48.62							
63	SPECIAL COVERAGES - INSURANCE								0.00							
64	BUILDING PERMITS & FEES					FACTOR:	0.28 SF		0.00							
65																
66	SUB-TOTAL (ACTUAL COST)								21,887.62							
67	BOND PREMIUM - SUBCONTRACTORS					FACTOR:	3 %		649.00							
68	BOND PREMIUM - GENERAL CONTRACT								224.00							
69	2 YR MAINTENANCE BOND								35.10							
70																
71	SUB-TOTAL (ADJUSTED JOB COST)								22,795.72							
72	OVERHEAD/PROFIT					15 %			3,419.00							
73																
74	TOTAL								26,214.72							



PAVING & CONSTRUCTION
8013 S Sante Fe Ave Oklahoma City, OK 73139
p. (405)673-7887
c. (682)444-0072 (For Fasted Response)
ryan@lepavingconstruction.com

BID PROPOSAL

May 20, 2022

Project: **Greenway Trails COR Crub Barriers**
Location: **OKC, OK**

Base Bid Price **\$ 21,630.00**

This proposal is offered by L&E Paving & Construction. To furnish labor, materials, and equipment for the following described concrete work for construction of the project noted above.

- Permit, Badging and Bonding fees are not included and will be added, at cost, if required.

COR Request Concrete Retaining Walls

721 LF Curb Barriers ranging from 6" to 18" Curb

ANY WORK NOT INCLUDED IN SCOPE OF WORK ABOVE IS EXCLUDED AND EXTRA.

Exclusions unless noted otherwise above:

- Handrails provided by others (If needed)
- **Excavation and Back-fill of walls**
- Waterstop, irrigation work of any kind, special back-fill materials for any retaining walls if retaining walls are not excluded all together.
- No Demolition is included.
- No Elevated concrete is included
- No Dirt Work ($\pm 1"$) is included.
- No Barricades and Traffic Control is included.
- No Sign Footing is included.
- No Sleeves are included. (Will help place sleeves if needed)
- No Special Rock or Hand Seeding is included.
- **No Color or Other Special Finishes are included.**
- No Survey is included.
- No Utility Work is included.
- No Gravel or Drainage is included for walls.
- No pour back, drainage, or utility concrete is included.

Notes:

This Bid will be considered part of the final contract.

Engineering / Inspections / Survey: Builder is responsible for Survey work including layout of grades and building corners, paving corners, back of curb elevation, radius points, and inspections. No other engineering of plans, drawings, or services are included. No lab-work, permits, inspection or bonds are included.

Damage: L&E Paving & Construction is not responsible for damage to underground or overhead utilities, sprinkler systems, trees, tree roots, or tree branches. L&E Paving & Construction is also not

Materials: Due to costs increases with steel, fuel and concrete: proposal pricing will be held for 30 days and assumes a construction schedule to complete within 60 days following contract. Proposal pricing will be subject to adjustment based on actual costs increases and timing of the project.

Sub-grade Preparation: Excavation and Demo are not included. All sub-grades are to be +/- 1" before concrete construction begins. No lime stabilization, compaction or select fill is included. No rock removal is included for beams or slab areas. Excavation is included for spread footings. No erosion control or temporary entrances are included.

Finishes: No coloring, staining, painting, sealing, sandblasting or special finishes are included. No cooling, heating or dewatering of concrete is included.

Embeds: All anchor bolts, inserts, pipe bollard material, and other embeds are to be supplied by Embeds will be verified by owner for placement.

Taxes: Taxes are excluded on permanent materials except where exempt by tax laws

Clean Up: Trash will be placed in dumpster provided by Owner/ GC. No backfilling or fine-grading of landscape area are included. No power washing of concrete or structures is included.

Administration: Three (1) complete sets of plans and specs will be provided to L&E Paving & Construction prior to construction. This proposal will become a part of the Contract for the Work. All contracts and Work Orders are subject to Credit approval. Bid assumes that monthly progress payments will be received for work schedule that exceeds 30 days. Increased days of work may be required for additions to work scope or other change orders. No permits or bonds are included. Pricing is valid for 30 days from the above date. Owner and general contractor must supply a signed copy of the contract before work will begin.

This Bid Proposal shall become part of the contract documents.

Thank you for the opportunity to provide you with this Proposal. Please call with any questions.

Sincerely,

Ryan McBurnett

Ryan McBurnett

Aaron Clauson, PE

Consulting Engineer – dba C&C Bridge and Walls

6914 Wire Road

Mulberry, AR 72947

501-626-1385

candcbridgeandwalls@gmail.com

INVOICE

INVOICE DATE: 8/17/2022 (Initial Invoice Sent on June 8, 2022)

INVOICE NUMBER: 002 - Alignment C Redesign Per Changes
Walls 11, 11A, and 11B – Submitted on 6-8-22
Walls 12, 13, 14, 17, 17A, 18, and 18A – Submitted on 5-16-22

DUE DATE: Upon Delivery of Final Construction Plans Per Project Alignment

BILLED TO: Wynn Construction Co Inc
Attn: Richard Brown, Superintendent and Derek Robbins, Project Manager
1901 N Eastern Ave
Oklahoma City, OK 73131
Office – (405) 753-1120
Mobile – (405) 287-7911
RBrown@wynnconstruction.com
DRobbins@wynnconstruction.com

PROJECT: OKC Greenway Improvements Project, Oklahoma City, OK - REDI-ROCK
Gravity Block Retaining Wall Design and Preparation of Construction Plans/Technical
Specifications – Final Submittal for Approval

FEE: Fee for Professional Engineering Services Based on Wall Design Fascia:

Wall 11, 11A, and 11B (Redesign) = 3,823.75 SQFT X \$1.00/SQFT = \$3,823.75

Wall 12, 13, 14, 17, 17A, 18, and 18A (Redesign) = 4,168.76 SQFT X \$1.00/SQFT = \$4,168.76

Site Visit to the jobsite – Wen. April 18th, 2022, for Redesign – 4.5 hrs. X \$100.00/hr = \$450.00

Total = \$8,442.51

*Additional expenses such as shipping, hard copies of plan sets, etc. are not included in the design fee and will be invoiced at a later date based on actual cost + 15%; if required.

REMIT TO: Aaron Clauson, PE
Consulting Engineer – dba C&C Bridge and Walls
6914 Wire Road
Mulberry, AR 72947
501-837-4995
candcbridgeandwalls@gmail.com

Aaron Clauson, PE

Consulting Engineer – dba C&C Bridge and Walls

6914 Wire Road

Mulberry, AR 72947

501-626-1385

candcbridgeandwalls@gmail.com

INVOICE

INVOICE DATE: Original Invoice Sent on June 22, 2022

INVOICE NUMBER: 002 - Redesign Per Changes
Walls 20 – Submitted on 6-22-22

DUE DATE: Upon Delivery of Final Construction Plans Per Project Alignment

BILLED TO: Wynn Construction Co Inc
Attn: Richard Brown, Superintendent and Derek Robbins, Project Manager
1901 N Eastern Ave
Oklahoma City, OK 73131
Office – (405) 753-1120
Mobile – (405) 287-7911
RBrown@wynnconstruction.com
DRobbins@wynnconstruction.com

PROJECT: OKC Greenway Improvements Project, Oklahoma City, OK - REDI-ROCK
Gravity Block Retaining Wall Design and Preparation of Construction Plans/Technical
Specifications – Final Submittal for Approval

FEE: Fee for Professional Engineering Services Based on Wall Design Fascia:

Wall 20 (Redesign) = 6,519.55 SQFT X \$1.00/SQFT = \$6,519.55

Total = \$6,519.55

*Additional expenses such as shipping, hard copies of plan sets, etc. are not included in the design fee and will be invoiced at a later date based on actual cost + 15%; if required.

REMIT TO: Aaron Clauson, PE
Consulting Engineer – dba C&C Bridge and Walls
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