



PROJECT:
Willa D. Johnson Recreation Center
Project MP-0533

GENERAL ESTIMATE

WLM Job Number: #998

COR #60
DATE: 6/27/23

Price for additional sinks, signage, irrigation, and knoxbox.			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Beene								
Price to provide and install sinks as per field RFI response from Birnie Whitlow on 6/16/23 which includes two wall mounted sinks (P-15) and one under counter 3 compartment sink (P-16).	1	est	0	0	0.00	0.00	6737	6737
Walker								
Price to provide and install revised signage as per Parks request which changes the logo colors to match parks as well as rewording some of the office lettering. This also includes the emergency stop signage.	1	est	0	0	0.00	0.00	3055.57	3055.57
Greenshade								
Price to extend the irrigation mainline to connect to the water meter due to it being located further than where it was shown .	1	est	0	0	0.00	0.00	1738.31	1738.31
WLM								
Price to provide Knoxbox	1	est	0	0	0.00	0.00	561.01	561.01
Labor to install Knoxbox	2	hrs	0	0	31.25	62.50	0	0
General Conditions								
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	2	hrs		0	63.92	127.84		0
Supervision Full	5	days		0	390.61	1,953.05		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	1	day		0	142.04	142.04		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0.25	mo	350	87.5	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	1	wks	12.5	12.5	0.00	0.00		0
Temp. Toilet	1	wks	150	150	0.00	0.00		0
Temp. Utilities	0.25	mo	250	62.5	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	0	mo	1162	0	0.00	0.00		0
				0	0.00	0.00		0

subtotal				312.5		2,285.42		12091.89
taxes				26.171875				
total	14715.9855			338.671875		2285.4236		12091.89



General Contractor Material & Labor Total			2624.10	Scope of work: Provide additional sinks, revised signage, extend the irrigation line, provide and install a knoxbox.
Subcontractor Material & Labor Total			12091.89	
Overhead on Work Performed	10%		1471.60	
Profit on Work Performed	5%		735.80	
Total Project Cost to be insured			16923.38	
General Liability, Bonds			451.69	Pricing and Added Time subject to change if not approved by: 7/11/23 This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 21 Day(s)
subtotal			17375.07	
Total Change Order		ADD	\$ 17,375	

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



Beene Services LLC
11160 S 225th E Ave
Broken Arrow, OK 74014
Phone: (918) 451-9081



Change Order

Date
6/26/2023

Quoted to: W.L. McNatt & Company
2000 East Britton Road
Oklahoma City, OK 73131

Regarding Job: Willa D. Johnson Rec. Center
909 Frederick Douglass Ave
Oklahoma City, OK 73117

C/O Number:	9	Comments
Sequence:	0	
Owner C/O No:		

Description	Amount
Inclusions as Follow:	0.00
Required permits and inspections	0.00
Provide and install - Fixtures per change order	6,737.00
	0.00
Exclusions as Follow:	0.00
Any drywall removal and replacement	0.00
Any concrete cutting or replacement	0.00

I, the undersigned, am the owner, or authorized representative or tenant of the premises at which work is to be completed. I hereby authorize you to perform the above described work as you deem necessary.

Authorized by: _____
W.L. McNatt & Company

Date: _____

Representative: _____
Beene Services LLC

Date: _____



aim | MEMBER

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies.com

Sales Order

Date	S.O. No.
6/6/2023	82978

Name / Address
W.L. MCNATT & COMPANY 2000 E. BRITTON RD OKLAHOMA CITY, OK 73131

Ship To
W.L. MCNATT & COMPANY 2000 E. BRITTON RD OKLAHOMA CITY, OK 73131

AUTHORIZED ...	Austin Benefield		CONTACT #	405-232-7245	CUSTOMER P.O.#	
Shipping Ch...	Terms	Rep	Ship Via	Vendor PO#	Job Due Date	WORK ORDER INFO
DON'T ADD	Net 30	NMS	Del-Natalie	23464/24041/24047/70/72	06/16/2023	WILLA D JOHNSON

Item	Description	Ordered	Each	Rate	Amount
MISC - SIGN	PROJECT: WLMCNATT / WILL D JOHNSON	1		0.00	0.00
MISC - SIGN	**CHANGES MADE TO SIGNS - UPDATED GREEN LEAF AND ROOM NAMES SIGN TYPE 2 SIZE: 8"W X 9.5"H NON GLARE 1/8" RADIUS CORNERS CUSTOM PAINTED ON SECOND SIDE: MATHEWS WHITE POLISHED EDGE PRINTED GRAPHIC (UPDATED GREEN LEAF) RAISED TACTILE AND BRAILLE CLEAR BRAILLE ORANGE PMS #1595 TACTILE VERBIAGE CHILDWATCH ADMIN FAMILY LOCKERS FAMILY LOCKERS LIFE GUARDS TEACHING KITCHEN MULTI PURPOSE GYM GYM	9		205.48	1,849.32

	Subtotal
Thank you for your business! We look forward to helping you with your next order!	Sales Tax (8.625%)
	Total



aim | MEMBER

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6/6/2023	82978

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AUTHORIZED ...	Austin Benefield		CONTACT #	405-232-7245	CUSTOMER P.O.#	
Shipping Ch...	Terms	Rep	Ship Via	Vendor PO#	Job Due Date	WORK ORDER INFO
DON'T ADD	Net 30	NMS	Del-Natalie	23464/24041/24047/70/72	06/16/2023	WILLA D JOHNSON

Item	Description	Ordered	Each	Rate	Amount
ADA SIGN	SIGN TYPE 4 SIZE: 6"W X 5"H 1/8" NON GLARE LAYERED SIGN WITH INSERT WINDOW INSERT WINDOW SIZE: 6"W X 2"H 1/8" RADIUS CORNERS CUSTOM PAINTED ON SECOND SIDE: MATHEWS WHITE POLISHED EDGES PRINTED TACTILE AND BRAILLE CLEAR BRAILLE ORANGE PMS #1595 VERBIAGE: OFFICE A OFFICE B OFFICE C OFFICE D	5		164.25	821.25

	Subtotal
Thank you for your business! We look forward to helping you with your next order!	Sales Tax (8.625%)
	Total



aim | MEMBER

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AUTHORIZED ...	Austin Benefield	CONTACT #	405-232-7245	CUSTOMER P.O.#	
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Shipping Ch...	Terms	Rep	Ship Via	Vendor PO#	Job Due Date	WORK ORDER INFO
DON'T ADD	Net 30	NMS	Del-Natalie	23464/24041/24047/70/72	06/16/2023	WILLA D JOHNSON

Item	Description	Ordered	Each	Rate	Amount
ACM25	<p>NON GLARE ACRYLIC .25" DIRECT PRINT</p> <p>NON GLARE ACRYLIC .125" DIRECT PRINT</p> <p>SECOND SIDE PRINT</p> <p>WHITE WITH ORANGE TEXT</p> <p>EMERGENCY PHONE INFO</p> <p>ESTIMATED SIZE: 12"W X 6"</p> <p>1/8" ROUNDED CORNERS</p> <p>**REFERENCE FILE: WILLA D JOHNSON / SO58561 - READY FOR PRODUCTION / PAGE 16 (USE SAME SIZE TEXT AS RULES FOR POOLS)</p> <p>VERBIAGE:</p> <p>Emergency Use Only</p> <p>Dial 911</p> <p>909 Fredreick Douglass Avenue</p>	1	sqft	85.00	85.00

	Subtotal
<p>Thank you for your business! We look forward to helping you with your next order!</p>	Sales Tax (8.625%)
	Total



aim | MEMBER

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Ship To
W.L. MCNATT & COMPANY 2000 E. BRITTON RD OKLAHOMA CITY, OK 73131

AUTHORIZED ...	Austin Benefield		CONTACT #	405-232-7245	CUSTOMER P.O.#	
Shipping Ch...	Terms	Rep	Ship Via	Vendor PO#	Job Due Date	WORK ORDER INFO
DON'T ADD	Net 30	NMS	Del-Natalie	23464/24041/24047/70/72	06/16/2023	WILLA D JOHNSON

Item	Description	Ordered	Each	Rate	Amount
ACM125	USE SAME SIZE TEXT AND COLORS AS SIGN ABOVE (EMERGENCY USE ONLY) SIZE: 8 X 8" ROUNDED CORNERS RED TEXT WITH WHITE BACKGROUND SECOND SIDE PRINT ALL CAPS VERBIAGE: EMERGENCY SHUT OFF	2	sqft	75.00	150.00
Install	REMOVAL OF ANY EXISTING AND INSTALL OF NEW SIGNS	1		150.00	150.00

				Subtotal	\$3,055.57
<p>Thank you for your business! We look forward to helping you with your next order!</p>				Sales Tax (8.625%)	\$0.00
				Total	\$3,055.57

GREENSHADE TREES, LLC.



Project: Willa D Rec Center
To: WLM

Proposal No. 1
Date 6/20/2023

GreenShade Trees, LLC. will supply, except as noted, all material, labor, supervision, and equipment for the installation of the project detailed below in scope of work.

Scope of Work

Excavate 40 ft of trench 2ft. wide at 2 ft. depth
Bore under sidewalk 10ft. Worth
Install irrigation mainline to water meter

Clarifications and Bid Assumptions

- 1.0 This proposal will be listed as part of the contract documents
- 2.0 Cost of third party testing and inspections is excluded
- 3.0 Davis-Bacon or any other wage determination is not a consideration on this project
- 4.0 A payment and performance bond is not included in this price
- 5.0 If sod is included in price it is only for areas shown on landscape drawings, disturbed areas can not be determined at this point and are not included in this price
- 6.0 Only Items specifically listed in the scope of work or priced below are included in price
- 7.0 No assumptions should be made about what is included in our price
- 8.0 Rough grade is completed by others, rough grade is considered within 1/10 of an inch of finish grade
- 9.0 Water meter and water tap are completed by others. Water to be Paid for by Others
- 10.0 Electric to backflow and time clock provided by others
- 11.0 Revocable permits for irrigation system are provided by others
- 12.0 Price is good for 30 days from bid date
- 13.0 All items included in our base bid will be accepted as a whole
- 14.0 Items listed as additional scopes of work can be included at General Contractors discretion
- 15.0 No long term Maintenance is included in this price, but can be added if desired
- 16.0 Plants, including sod, are living organisms and need daily care especially watering. If no automatic irrigation system is included in price General Contractor and Owner are responsible care once installed
- 17.0 Irrigation Sleeves will be installed prior to compaction of concrete area, no compaction or testing included in price
- 18.0 Not responsible for unlocatable or unmarked utilities
- 19.0 Price below does not include soil for planting beds unless line item listed below
- 20.0 Not responsible for excavation of planting beds unless listed below
- 21.0 Price assumes one mobilization
- 22.0 Current price is based on normal working hours, Monday through Friday 7:30am to 4:00pm, no overtime included
- 23.0 We are expecting this scope of work to take 1 Days
- 24.0 General Contractor will provide a laydown yard for container and vehicle storage
- 25.0 Pricing is Valid until Diesel Average price is \$6.00 and/or Gasoline Average price is \$5.00, Based on AAA Average for Oklahoma. Price Escalation will be the Percentage increase Above of the fuel prices listed.

Pricing

Break Down of GreenShade's Base Bid Price		
Excavating 2ft. Trench 40ft.		\$693.22
Irrigation System		\$1,045.09
GreenShade Trees, LLC. will perform the above stated scope of work for the total sum of:	Total	\$1,738.31

Thank you for the opportunity to submit this proposal. If you have any questions please call me at 405.520.0862
Justin Lingo 6/20/2023



PROJECT:
Willa D. Johnson Recreation Center
Project MP-0533

GENERAL ESTIMATE

WLM Job Number: #998

COR #61R1
DATE: 8/2/23

Booster Pumps, Code Corrections, Signage, Concrete Approaches, HVAC Changes			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Waggoners								
Price to install dryer vent in recieveing room 115 on West wall.	1	est	0	0	0.00	0.00	1631.73	1631.73
Price to replace BACnet card from Ip to MSTP to make the unit compatible with ABS BAS system.	1	est	0	0	0.00	0.00	3000	3000
Walker								
Price to provide and install Vinyl "FIRE RISER" signage on the door to the fire riser room.	1	est	0	0	0.00	0.00	150	150
Price to provide and install revised family locker room ADA signage to include handicap symbol and braille as required by the building inspector.	1	est	0	0	0.00	0.00	785	785
Builder Supply								
Price to provide additional Astragal at room 115 shipping/receiving exterior door as requested by the city.	1	est	0	0	0.00	0.00	175	175
MLC								
Price to install additional Astragal at room 115 exterior doors.	1	est	0	0	0.00	0.00	250	250
Glens Backhoe								
Price for additional demo in order to install concrete approaches as requested by the city.	1	est	0	0	0.00	0.00	3000	3000
Turning Point								
Price to install additional concrete approaches in lieu of the asphalt approaches as originally drawn.	1	est	0	0	0.00	0.00	11,332.00	11332
Price to provide fire lane striping as directed by the fire marshal.	1	est	0	0	0.00	0.00	1196	1196
Price to form & pour retaining wall at the sidewalk north of the outdoor workout area as directed by Birnie Whitlow.	1	est	0	0	0.00	0.00	2400	2400
Beene								
Price for labor and material as required in order to install and connect all plumbing to the booster pumps.	1	est	0	0	0.00	0.00	14265	14265
Price to provide and install thickened toilet seats for ADA as requested by Birnie Whitlow at FSB.	1	est	0	0	0.00	0.00	780	780
Prime								

Price for labor and materials as required in order to provide power to the booster pumps.	1	est	0	0	0.00	0.00	19807	19807
Price to provide and install additional exit sign above the multipurpose room exterior exit as requested by the Building Chief Inspector.	1	est	0	0	0.00	0.00	1060	1060
Federal Corp								
Price to provide booster pumps for the building to specs provided by FSB's engineer.	1	est	0	0	0.00	0.00	57000	57000
General Conditions								
As-Built drawings	1	hrs		0	71.02	71.02		0
Estimating	4	hrs		0	63.92	255.67		0
Supervision Full	10	days		0	390.61	3,906.10		0
Scheduling / Coordination	5	days		0	106.53	532.65		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	2	day		0	142.04	284.08		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	1	ea	450	450	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0.5	mo	350	175	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	2	wks	12.5	25	0.00	0.00		0
Temp. Toilet	2	wks	150	300	0.00	0.00		0
Temp. Utilities	0.5	mo	500	250	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	1	mo	1162	1162	0.00	0.00		0
				0	0.00	0.00		0
subtotal				2362		5,049.52		116831.73
taxes				197.8175				
total	124441.07			2559.8175		5049.522		116831.73



General Contractor Material & Labor Total			7609.34	Scope of work:
Subcontractor Material & Labor Total			116831.73	Provide Booster Pumps, Code Corrections,
Overhead on Work Performed	10%		12444.11	Signage, Concrete Approaches, HVAC Changes
Profit on Work Performed	5%		6222.05	
Total Project Cost to be insured			143107.23	
General Liability, Bonds			3819.53	
				Pricing and Added Time subject to change
				if not approved by: 8/16/23
				This work impacts the project completion date.
				If accepted, this Change Order Request will
				increase the project by: 30 Day(s)
subtotal			146926.76	
Total Change Order		ADD	\$ 146,927	

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



Ph: 405-515-8200
 www.Waggonershvac.com
 1351 E. Indian Hills,
 Norman OK



Change Order

Job Name	Date:	CO #	Revision			
Willa D. Johnson Recreation Center & Douglas Park Enhancements	29-Jun	18	n/a			
Cost to install 4" dryer vent with piping and wall cap						
Labor	Hrs	Rate	Subtotal	P/O 15%	Total	
Journeyman	8.0	\$ 55.00	\$ 440.00	\$ 66.00	\$ 506.00	
Apprentice	8.0	\$ 30.00	\$ 240.00	\$ 36.00	\$ 276.00	
Foreman	1.0	\$ 65.00	\$ 65.00	\$ 9.75	\$ 74.75	
Office	1.0	\$ 40.00	\$ 40.00	\$ 6.00	\$ 46.00	
Material	Qty	Unit Price	Tax	Subtotal	P/O 15%	Total
General Material	1.0	\$ 42.00	\$ -	\$ 42.00	\$ 6.30	\$ 48.30
Sheet Metal Duct	1.0	\$ 24.15	\$ -	\$ 24.15	\$ 3.63	\$ 27.78
Okahoma Coring	1.0	\$ 600.00	\$ -	\$ 600.00		\$ 600.00
Wall Cap	1.0	\$ 46.00	\$ -	\$ 46.00	\$ 6.90	\$ 52.90
		P/O	15%	\$ 135.00	SubTotal	\$ 1,631.73
Total		\$1,631.73				
The following items, unless specifically included above are EXCLUDED from this proposal:						
General Exclusions:						
Same as Contract Drawings						
To accept this Proposal, Sign and Return:						
Authorized Representative:					Date:	
All work to be completed in to industry standards. Any items excluded are not considered part of this Change Order. Price is valid for 30 days.						

Ph: 405-515-8200
www.Waggonershvac.com
1351 E. Indian Hills,
Norman OK



Change Order

Job Name	Date:	CO #	Revision			
Willa D. Johnson Recreation Center & Douglas Park Enhancements	5-Jul	19	n/a			
Cost to replace BACnet card from IP to MSTP to make compatible with ABS BAS system.						
Material	Qty	Unit Price	Tax	Subtotal	P/O 15%	Total
MSTP BACnet Card	1.0	\$ 3,000.00	\$ -	\$ 3,000.00		\$ 3,000.00
		P/O	15%	\$ -	SubTotal	\$ 3,000.00
Total				\$3,000.00		
The following items, unless specifically included above are EXCLUDED from this proposal:						
General Exclusions: ***Same as Contract Drawings***						
To accept this Proposal, Sign and Return:						
Authorized Representative:					Date:	
All work to be completed in to industry standards. Any items excluded are not considered part of this Change Order. Price is valid for 30 days.						



aim MEMBER

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies.com

Sales Order

Date	S.O. No.
7/26/2023	84487

Name / Address
W.L. MCNATT & COMPANY 2000 E. BRITTON RD OKLAHOMA CITY, OK 73131

Ship To
W.L. MCNATT & COMPANY 2000 E. BRITTON RD OKLAHOMA CITY, OK 73131

AUTHORIZED ...	Austin Benefield		CONTACT #	405-232-7245	CUSTOMER P.O.#	
Shipping Ch...	Terms	Rep	Ship Via	Vendor PO#	Job Due Date	WORK ORDER INFO
DON'T ADD	Net 30	NMS	Del-Natalie	23464/24041/24047/70/72	07/28/2023	WILLA D JOHNSON

Item	Description	Ordered	Each	Rate	Amount
MISC - SIGN	PROJECT: WLMCNATT / WILL D JOHNSON /	1		0.00	0.00
MISC - SIGN	FILES IN FOLDER: CHANGES AND ADDITIONS TO SIGNS ** ADDING HANDICAP SYMBOL TO EXISTING LAYOUT FOR (QTY 3) FAMILY RESTROOMS** SIGN TYPE 6A, 6B, 6C, 6D SIZE: 9"W X 12"H 1/4" NON GLARE 1/8" RADIUS CORNERS CUSTOM PAINTED ON SECOND SIDE: MATHEWS WHITE ROUTERED (WITH POLISH BIT) PRINTED TACTILE, SYMBOLS AND BRAILLE CLEAR BRAILLE ORANGE PMS #1595 VERBIAGE: FAMILY RESTROOM **QTY 3 ** ADDING HANDICAP SYMBOL TO EXISTING LAYOUT**	3		235.00	705.00
Install	REMOVAL OF ANY EXISTING AND INSTALL OF NEW SIGNS	1		80.00	80.00

	Subtotal	\$785.00
Thank you for your business! We look forward to helping you with your next order!	Sales Tax (8.625%)	\$0.00
	Total	\$785.00



Jason Lohaus - Estimator
turningpoint.lohaus@gmail.com
Cell: 405-255-3395
Office: 405-579-7663
Fax: 405-579-1693
Federal ID: 71-0913108
PO Box 1805 | Blanchard OK 73010

July 12, 2023

RE: Douglas Park - Willa D Johnson Rec Center

CHANGE ORDER 2 (REINFORCED PC APPROACHES IN LIEU OF ASPHALT):

- Install two PC approaches reinforced with #4 @ 18" OCEW per the City of OKC and GC directive IN LIEU OF the designed asphalt approaches.

ITEMIZED AS FOLLOWS:

DESCRIPTION:	QTY:	UNIT:	UNIT COST:	SUB:
ADD – Material 6" thick PC approach 4000 PSI (1,720 SF)	35.00	CY	157.00	5495.00
ADD – Material (#4 Rebar)	130.00	PCS	12.00	1560.00
ADD – Labor (Prep, Place, Finish and Strip)	1.00	LS	5500.00	5500.00
ADD – Labor (PC Crew Mobilization)	1.00	LS	750.00	750.00
CREDIT – Material (3" S3 Base Course)	31.00	TON	63.35	(1964.00)
CREDIT – Material (2" S3 Surface Course)	20.00	TON	74.35	(1487.00)
SUBTOTAL:				\$9,854.00
O&P @ 15%				\$1,478.00
TOTAL:				\$11,332.00

Beene Services LLC
11160 S 225th E Ave
Broken Arrow, OK 74014
Phone: (918) 451-9081



Change Order

Date

7/10/2023

Quoted to: W.L. McNatt & Company
2000 East Britton Road
Oklahoma City, OK 73131

Regarding Job: Willa D. Johnson Rec. Center
909 Frederick Douglass Ave
Oklahoma City, OK 73117

C/O Number:	11	Comments
Sequence:	0	
Owner C/O No:		

Description	Amount
Inclusions as Follow:	0.00
Required permits and inspections	0.00
Install owner supplied booster pump	14,265.00
	0.00
Exclusions as Follow:	0.00
Any electrician service or electrical hookup	0.00

I, the undersigned, am the owner, or authorized representative or tenant of the premises at which work is to be completed. I hereby authorize you to perform the above described work as you deem necessary.

Authorized by: _____
W.L. McNatt & Company

Date: _____

Representative: _____
Beene Services LLC

Date: _____

Beene Services LLC
11160 S 225th E Ave
Broken Arrow, OK 74014
Phone: (918) 451-9081



Change Order

Date

7/7/2023

Quoted to: W.L. McNatt & Company
2000 East Britton Road
Oklahoma City, OK 73131

Regarding Job: Willa D. Johnson Rec. Center
909 Frederick Douglass Ave
Oklahoma City, OK 73117

C/O Number:	10	Comments
Sequence:	0	
Owner C/O No:		

Description	Amount
Inclusions as Follow:	0.00
Required permits and inspections	0.00
Provide and install toilet seats to make ADA	780.00
	0.00
	0.00
Exclusions as Follow:	0.00
Changing of any fixture.	0.00

I, the undersigned, am the owner, or authorized representative or tenant of the premises at which work is to be completed. I hereby authorize you to perform the above described work as you deem necessary.

Authorized by: _____
W.L. McNatt & Company

Date: _____

Representative: _____
Beene Services LLC

Date: _____

PRIME ELECTRIC CO. / 300 Vista Lane, Edmond, OK 73034 • (405) 359-9190

TO: W.L. McNatt & Co.
Project Willa D. Johnson Recreation Center
COR No. 19
COR Title Domestic Water Booster Pump Power

Expires 8/3/2023

COR Date 7/20/2023

Revision Date

COR			Material	Labor			
Item No	Description	Qty		Hours	Costs		
1	Material & Labor (Breakdown Attached)		\$ 4,176.41	60.95	\$ 3,047.40	DJE	\$ 152.37
2	Electrical Equipment		\$ 4,879.46				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Material Handling, Logistics, & Staging				6.70	\$ 335.21	DJE	\$ 16.76
Overtime				0.00	\$ -	DJE	\$ -
Supervision				17.07	\$ 853.27	DJE	\$ 42.66
Plan Reproduction/Copying/Printing					\$ -	DJE	\$ -
Digital Documentation			\$ 98.42		\$ -	DJE	\$ -
Fuel Surcharge			\$ 254.15		\$ -	DJE	\$ -
					\$ -	DJE	\$ -
					\$ -	DJE	\$ -
Totals			\$ 9,408.44	84.72	\$ 4,235.89		\$ 211.79
Labor Burden					\$ 1,779.07		
Sales Tax - (On Consumables Only)			\$ 40.19				
Total Raw Costs (Labor+Labor Burden+Material+DJE+Tax)						\$	15,675.38
Project Design & Engineering						\$	-
General Conditions						\$	1,473.49
Overhead @ 10%						\$	1,714.89
Profit @ 5%						\$	943.19
Bonds - No						\$	-
GRAND TOTAL						\$	19,807.00

NOTES (in addition to those above):

- 1) Proposal excludes cutting, patching, or painting of any surface unless specifically included above.
- 2) Proposal assumes all work to be performed during normal working hours and does not include any overtime unless shown.
- 3) No work to begin until written authorization for this proposal.
- 4) Proposal valid until expiration date - subject to recalculation following that date.

Job Name: WILLA JOHNSON REC CENTER

DOMESTIC WATER PUMP SKID POWER

Item #	Item Name		Quantity	Price 1	Ext Price 1	Bid Lbr	Bid Lbr Ext
Category: Ccode = <none>							
	3P/50A CB @ MDP (MINOR)	EA	1.00	\$15.000	\$15.00	2.500	2.500
	30KVA XFMR "TLPD" (MINOR)	EA	1.00	\$31.630	\$31.63	8.000	8.000
	125A MLO PANEL "LPD" (MNR)	EA	1.00	\$25.000	\$25.00	4.000	4.000
	3P/100A CB MAIN @ "LPD" (MN	EA	1.00	\$6.500	\$6.50	1.500	1.500
	3P/70A CB @ "LPD" (MNR)	EA	1.00	\$6.500	\$6.50	1.500	1.500
	1" EMT	LF	15.00	\$3.534	\$53.01	0.068	1.020
	1-1/4" EMT	LF	50.00	\$6.827	\$341.35	0.092	4.600
	1-1/2" EMT	LF	10.00	\$8.534	\$85.34	0.104	1.040
	1" FLEX	LF	5.00	\$1.550	\$7.75	0.048	0.240
	1" FLEX CONNECTOR	EA	2.00	\$4.860	\$9.72	0.192	0.384
	1-1/2" FLEX	LF	6.00	\$3.264	\$19.58	0.144	0.864
	1-1/2" FLEX CONNECTOR	EA	2.00	\$14.093	\$28.19	0.288	0.576
	1" SEALTITE	LF	12.00	\$3.465	\$41.58	0.072	0.864
	1" SEALTITE CONNECTOR	EA	4.00	\$12.330	\$49.32	0.288	1.152
	1-1/4" SEALTITE	LF	6.00	\$4.653	\$27.92	0.096	0.576
	1-1/4" SEALTITE CONNECTOR	EA	2.00	\$17.505	\$35.01	0.360	0.720
	3-#6 AWG THHN CU	LF	55.00	\$3.807	\$209.39	0.040	2.200
	3-#4 AWG THHN CU	LF	70.00	\$5.823	\$407.61	0.047	3.290
	4-#1 AWG THHN CU	LF	28.00	\$14.778	\$413.78	0.073	2.044
	#10 AWG THHN CU GROUND	LF	55.00	\$4.890	\$268.95	0.008	0.440
	#8 AWG THHN CU GROUND	LF	70.00	\$0.825	\$57.75	0.009	0.630
	#6 AWG THHN CU GROUND	LF	28.00	\$1.269	\$35.53	0.011	0.308
	WALL HANG 30KVA XFMR	EA	1.00	\$250.000	\$250.00	6.000	6.000
	TERM @ PUMP SKID MAIN	EA	1.00	\$25.000	\$25.00	2.500	2.500
	TERM @ PUMP SKID VFD	EA	2.00	\$25.000	\$50.00	2.500	5.000
	TERM @ 10HP PUMP MOTOR	EA	2.00	\$25.000	\$50.00	2.500	5.000
	ID/LABELING	LOT	1.00	\$75.000	\$75.00	4.000	4.000
	LIFTING/HOISTING	LOT	1.00	\$250.000	\$250.00		
	INSPECTION FEES	EA	2.00	\$50.000	\$100.00		
	DESIGN LABOR	EA	6.00	\$200.000	\$1,200.00		
Totals for Ccode					\$4,176.41		60.948

Totals:**\$4,176.41****60.948****Report Totals:****Items+ByProducts**

Ext Price 1	Bid Lbr Ext
\$4,176.41	60.948



EMSCO ELECTRIC SUPPLY
1101 WEST SHERIDAN
OKLAHOMA CITY, OK 73106
Phone 405-235-6331
Fax 405-232-2733



Quotation

EXPIRATION DATE	QUOTE NUMBER
07/07/2023	S100127606
EMSCO ELECTRIC SUPPLY 1101 WEST SHERIDAN OKLAHOMA CITY, OK 73106 Phone 405-235-6331 Fax 405-232-2733	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

PRIME ELECTRIC INC
300 VISTA LANE
EDMOND, OK 73034

PRIME ELECTRIC INC
*DOUGLASS PARK ENHANCEMENTS/WILLA
D JOHNSON RECREATION CENTER* 1390
300 VISTA LANE
EDMOND, OK 73034

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
7070			CODY ALLEN		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CODY ALLEN			2% 10 Net 25th	07/06/2023	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	ACME T3030K0013B 30KVA-3PH-DOE 480PRI/208Y-120 SEC DT TRANSF		2139.756/ea	2139.76	
1ea	ACME PL79912 WALL MTG BRKT *N/S ITEM* SUBJECT TO FACTORY TERMS		155.288/ea	155.29	
1ea	GE AQU3182RCXAXT1B4 PRO-STK 120/208 3PH 225A 18CR CU (AB37B)		320.834/ea	320.83	
1ea	GE AB37B A-SERIES BOX		35.875/ea	35.88	
1ea	ABB AF37ST FRONT (ALLOWS UP TO XT5 BREAKER)		175.891/ea	175.89	
1ea	GE THQB32070 THQB 3 POLE 240V 10K IC 70 AMP		306.921/ea	306.92	
2ea	GE TGL2 EQUIPMENT GROUND KIT		21.221/ea	42.44	
2ea	GE TGL20 EQUIPMENT GROUND KIT 6-2/0 AWG		11.145/ea	22.29	
1ea	GE MLA1 PRO-STK LUG KIT STANDARD PRESSURE		60.053/ea	60.05	
1ea	GE THQB32100 THQB 3 POLE 240V 10K IC 100 AMP		371.987/ea	371.99	
1ea	ABB XT1HU3050AYD000XXX *N/S ITEM* SUBJECT TO FACTORY TERMS		1248.117/ea	1248.12	
* NOTE * PRICES SUBJECT TO CHANGE BASED UPON MARKET CONDITIONS AND AVAILABILITY. NON STOCK ITEMS COULD BE PLUS FREIGHT.			Subtotal	4879.46	
			S&H Charges	0.00	
			Amount Due	4879.46	

PRIME ELECTRIC CO. / 300 Vista Lane, Edmond, OK 73034 • (405) 359-9190

TO: W.L. McNatt & Co.
Project Willa D. Johnson Recreation Center
COR No. 21
COR Title Add Exit Sign @ Multipurpose Room per Fire Marshal Walk

Expires _____

COR Date 7/22/2023

Revision Date

COR			Material	Labor			
Item No	Description	Qty		Hours	Costs		
1	Material & Labor (Breakdown Attached)		\$ 67.16	5.25	\$ 262.50	DJE	\$ 13.13
2	Exit Sign		\$ 75.00				
3	Freight - Next Day Air		\$ 130.00				
4							
5	Work performed per McNatt authorization to have in place prior to grand opening per Fire Marshal requirement.						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
	Material Handling, Logistics, & Staging			0.58	\$ 28.88	DJE	\$ 1.44
	Overtime			0.00	\$ -	DJE	\$ -
	Supervision			1.47	\$ 73.50	DJE	\$ 3.68
	Plan Reproduction/Copying/Printing						
	Digital Documentation		\$ 5.18				
	Fuel Surcharge		\$ 21.89				
Totals			\$ 299.23	7.30	\$ 364.88		\$ 18.24
Labor Burden					\$ 153.25		
Sales Tax - (On Consumables Only)			\$ 3.46				
Total Raw Costs (Labor+Labor Burden+Material+DJE+Tax)						\$	839.06
Project Design & Engineering						\$	-
General Conditions						\$	78.87
Overhead @ 10%						\$	91.79
Profit @ 5%						\$	50.49
Bonds - No						\$	-
GRAND TOTAL						\$	1,060.00

NOTES (in addition to those above):

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Job Name: WILLA JOHNSON REC CENTER

ADD EXIT SIGN @ MULTIPURPOSE ROOM PER FIRE MARSHAL

Item #	Item Name		Quantity	Price 1	Ext Price 1	Bid Lbr	Bid Lbr Ext
Category: Ccode = <none>							
	TYPE <X> (MINOR)	EA	1.00	\$15.000	\$15.00	2.500	2.500
	FIXTURE FXO	EA	1.00	\$12.643	\$12.64	1.000	1.000
	12/2 MC CABLE	LF	25.00	\$0.975	\$24.38	0.033	0.825
	MC CONNECTORS	EA	2.00	\$1.250	\$2.50	0.050	0.100
	POWER J-BOX	EA	1.00	\$12.643	\$12.64	0.825	0.825
Totals for Ccode					\$67.16		5.250

Totals: **\$67.16** **5.250**

Report Totals:

Items+ByProducts

Ext Price 1	Bid Lbr Ext
\$67.16	5.250



QUOTATION ACKNOWLEDGEMENT

0883471

1 of 1

7/18/23

11:41:47

REMIT TO: FEDERAL CORPORATION PO BOX 248911 OKLAHOMA CITY, OK 73124	WAREHOUSE: 001 FEDERAL CORPORATION 120 E MAIN OKLAHOMA CITY, OK 731042491 Phone # 405 239 7301	PAYMENT: CASH
SOLD TO: 203754 WL MCNATT AND CO 120 E MAIN OKLAHOMA CITY, OK 73104	SHIP TO: WL MCNATT AND CO 120 E MAIN OKLAHOMA CITY, OK 73104	SPECIAL INSTRUCTIONS:

CUSTOMER PO	JOB NAME	JOB #	CSR SLS	ORDER DATE	SHIPPING METHOD
QUOTE KEM	WDJ REC CENTER		HSE KEM	6/30/23	DIRECT SHIP PREPAY & ADD

LINE	ITEM/DESCRIPTION	UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	/00000411316 DUPLEX BOOSTER PUMP SYSTEM DYNAMIC FLUID SYSTEM, COMPACT LOW FLOW, HIGH BOOST 304SS PUMP CASING, IMPELLERS AND PIPING VAR SPEED CONTR W AUTO TUNING 24HR TECH SUPPORT 8" FULL COLOR TOUCH SCREEN 7.5HP 208V FLOW=115GPM/HEAD=72 MIN SUCTION=24PSI * LEAD TIME 5 DAY ARO * FREIGHT NOT INCLUDED IN PRICE	EA	1	1	0	57000.0000		57000.00
002	50K QUOTE Orders \$50,000.00 and greater will require a progress payment of 50% at the time of order and the remaining 50% will be due under our standard net 30 terms. Should you have any questions, concerns, or comments, please do not hesitate to contact us. THANK YOU KEITH MITCHELL	EA	1	1	0			
CASH SALE CASH SALE								

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	Subtotal:	57,000.00
BEST WAY						Tax:	.00
PACKED BY	CHECKED BY	DATE RECEIVED	RECEIVED BY			Freight:	.00
						Other:	
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.						Total Due:	57,000.00



PROJECT:
Willa D. Johnson Recreation Center
Project MP-0533

GENERAL ESTIMATE

WLM Job Number: #998

COR #62
DATE: 7/7/23

ADA Changes and Floor Logo			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Werco								
Additional ADA toilet accessories to make two of the family restrooms ADA compliant. This includes grab bars and shower seats as required by the city inspectors.	1	est	0	0	0.00	0.00	2506	2506
Beene								
Provide raised toilet seats to allow two of the family restrooms to meet ADA requirements as requested by the city inspectors.	1	est	0	0	0.00	0.00	780	780
Performance Surfaces								
Price to add parks logo at center court.	1	est	0	0	0.00	0.00	2253	2253
WLM								
Labor to install additional toilet accessories.	24	hrs	0	0	35.51	852.24	0	0
General Conditions								
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	1	hrs		0	63.92	63.92		0
Supervision Full	2	days		0	390.61	781.22		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	1	day		0	142.04	142.04		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	150	0	0.00	0.00		0
Temp. Utilities	0	mo	250	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	1	mo	1162	1162	0.00	0.00		0
				0	0.00	0.00		0
subtotal				1162		1,839.42		5539
taxes				97.3175				
total	8637.7355			1259.3175		1839.418		5539

General Contractor Material & Labor Total			3098.74	Scope of work: Provide and install additional grab bars and shower seats as well as raised toilet seats. Install parks logo at halfcourt.
Subcontractor Material & Labor Total			5539.00	
Overhead on Work Performed	10%		863.77	
Profit on Work Performed	5%		431.89	
Total Project Cost to be insured			9933.40	
General Liability, Bonds			265.12	Pricing and Added Time subject to change if not approved by: 7/21/23 This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 10 Day(s)
subtotal			10198.52	
Total Change Order		ADD	\$ 10,199	

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



Beene Services LLC
11160 S 225th E Ave
Broken Arrow, OK 74014
Phone: (918) 451-9081



Change Order

Date

7/7/2023

Quoted to: W.L. McNatt & Company
2000 East Britton Road
Oklahoma City, OK 73131

Regarding Job: Willa D. Johnson Rec. Center
909 Frederick Douglass Ave
Oklahoma City, OK 73117

C/O Number:	10	Comments
Sequence:	0	
Owner C/O No:		

Description	Amount
Inclusions as Follow:	0.00
Required permits and inspections	0.00
Provide and install toilet seats to make ADA	780.00
	0.00
	0.00
Exclusions as Follow:	0.00
Changing of any fixture.	0.00

I, the undersigned, am the owner, or authorized representative or tenant of the premises at which work is to be completed. I hereby authorize you to perform the above described work as you deem necessary.

Authorized by: _____
W.L. McNatt & Company

Date: _____

Representative: _____
Beene Services LLC

Date: _____

821 W Wilshire Blvd
Oklahoma City, OK 73116



Performance
S U R F A C E S

Home Office: 405.463.0505
Fax : 405.607.4014
www.performancesurfaces.com

Q6UJ9A00PR02

Rev# 0

Estimate: Willa D. Johnson Recreation Center Center Court Logo Add

Quote: OKC Parks Logo

Customer Name: W. L. McNatt & Company

Address: 2000 East Britton Road

City, State, Zip Oklahoma City OK 73131

Phone: (405) 232-7245

Fax: (405) 232-7259

Primary Contact:

Ship To: Willa D. Johnson Recreation Center

Address: 909 Fredrick Douglass Ave.

City, State, Zip Oklahoma City OK 73117

Phone: () -

Fax: () -

Primary Contact:

Quote #:	Date:	Salesman:	FOB:	Manufacturer:	Terms:	Quote Valid For :
Q6UJ9A00PR02	6/26/2023	Ryan McCaslin	Factory	Mondo America, Inc.	30 Days from Invoice Date	30 Days from Quote Date

Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price
1	Endura EX-2C, TBD	Paint	Polyurethane	TBD	3	\$208.92	\$627.00
	Endura	Endura EX-2C Gameline Topcoat and EX-2C Special Component B, 1qt/1pt, TBD					
	Three custom paint colors:						
	1 - Pantone 376						
	2 - Pantone 7482						
	3 - Pantone 356						
2					1	\$445.86	\$446.00
	Notes						
	Stencils to paint OKC Parks logo in 3 colors. Approximately 8' 8" tall x P.W.						

Comments: Logo is to be painted on black basketball center court circle.

		Sub-Total:	\$1,073.00
Tax Rate	0.000%	Tax Amount:	\$0.00
		Shipping and Handling:	\$96.00
		Total Material Only:	\$1,169.00
		Installation:	\$1,084.00
		Total Price:	\$2,253.00

TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within 30 days of date of quotation and subject to price changes caused by government regulations, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by: _____

Date: _____