



PROJECT:
Senior Health and Wellness 3
M3-H004

GENERAL ESTIMATE

WLM Job Number: COR 026
DATE: 5/26/23

Moisture Resistant Glue for Rubber Gym Floors			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Sports Unlimited	1			0	0.00	0.00	10500	10500
Moisture Resistant Glue for Rubber Gym Floors				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
General Conditions				0	0.00	0.00		0
As-Built drawings	0	hrs		0	106.53	0.00		0
Estimating	0	hrs		0	106.53	0.00		0
Supervision Full	0	days		0	568.16	0.00		0
Scheduling / Coordination	0	days		0	284.08	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	248.57	0.00		0
Clean up (1/2)	0	day		0	124.29	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	75	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
Grind Floor to remove cure compound	1	ea	2750	2750				0
subtotal				2750		0		10500
taxes				230.3125				
total	13480.3125			2980.3125		0		10500

General Contractor Material & Labor Total			2980.31	Scope of work: Moisture Resistant glue for rubber dym floors due to high huidity in slabs and added prep time needed to remove curing compound residue
Subcontractor Material & Labor Total			10500.00	
Overhead on Work Performed	10%		1348.03	
Profit on Work Performed	5%		674.02	
Total Project Cost to be insured			15502.36	
General Liability, Bonds			413.76	
				Pricing and Added Time subject to change if not approved by: 6/9/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 3 Day(s)
subtotal			15916.12	
Total Change Order		ADD	\$ 15,916	

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.



Charles

From: Charles <charles@wlmcnatt.com>
Sent: Friday, May 26, 2023 12:03 PM
To: 'Charles Wash'
Subject: RE: High moisture adhesive

From: dale@sucourts.com <dale@sucourts.com>
Sent: Friday, May 26, 2023 11:13 AM
To: Charles <charles@wlmcnatt.com>
Subject: RE: High moisture adhesive

The price to include all the Pad & Pour floor covering area is \$10,500.

-----Original Message-----

From: "Charles" <charles@wlmcnatt.com>
Sent: Friday, May 26, 2023 11:01am
To: dale@sucourts.com
Subject: RE: High moisture adhesive

Can you get one price for all the rubber areas and not the wood?

****As of 3/22/2021 we have moved to 2000 E Britton Road Oklahoma City, OK 73131. Please update your records to reflect this change and send all correspondence to our new location****

Charles Wash

Project Manager, W.L. McNatt & Company



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 027
DATE: 6/27/23

Provide all labor and materials to bore under existing paving where sleeves were missing for irrigation to the islands			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Garlands Landscape								
Provide all labor and materials to bore under existing paving for irrigation to the islands	1			0	0.00	0.00	6800	6800
					0.00	0.00		0
						0.00		0
General Conditions						0.00		0
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		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	75	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	0	mo		0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		0		6800
taxes				0				
total	6800			0		0		6800

General Contractor Material & Labor Total			0.00	Scope of work: Provide all labor and materials to bore under existing paving for irrigation to the islands
Subcontractor Material & Labor Total			6800.00	
Overhead on Work Performed	10%		680.00	
Profit on Work Performed	5%		340.00	
Total Project Cost to be insured			7820.00	
General Liability, Bonds			208.72	
				Pricing and Added Time subject to change if not approved by: 7/11/23
				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. If accepted, this Change Order Request will increase the project by: 0 Day(s)
subtotal			8028.72	
Total Change Order		ADD	\$ 8,029	

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.



Charles

From: Ted Garland <golono@coxinet.net>
Sent: Monday, June 19, 2023 7:48 AM
To: Charles Wash; Shelley@wlmcnatt.com
Subject: Bores/Sleeves for Health & Wellness

Flag Status: Flagged

Guys, the cost for the additional bores & sleeves needed is 6800.00.
Let me know if you need anything else and thanks,

Ted Garland, A.S.L.A.
President, Garlands Landscaping



PROJECT:
Senior Health and Wellness 3
M3-H004

GENERAL ESTIMATE

WLM Job Number: COR 027
DATE: 7/12/23

Cell Dialer and service for Elevator and Fire Alarm			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Hightech	1			0	0.00	0.00	1880	1880
Cell Dialer and one year service agreement				0	0.00	0.00		0
Schindler Elevator	1			0	0.00	0.00	1495	1495
Cell Dialer and Emergency Call Monitoring				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
General Conditions				0	0.00	0.00		0
As-Built drawings	0	hrs		0	106.53	0.00		0
Estimating	0	hrs		0	106.53	0.00		0
Supervision Full	0	days		0	568.16	0.00		0
Scheduling / Coordination	0	days		0	284.08	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	248.57	0.00		0
Clean up (1/2)	0	day		0	124.29	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	75	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
subtotal				0		0		3375
taxes				0				
total	3375			0		0		3375

General Contractor Material & Labor Total			0.00	Scope of work: Cell Dialer and service for Elevator and Fire Alarm
Subcontractor Material & Labor Total			3375.00	
Overhead on Work Performed	10%		337.50	
Profit on Work Performed	5%		168.75	
Total Project Cost to be insured			3881.25	
General Liability, Bonds			103.59	
				Pricing and Added Time subject to change if not approved by: 7/26/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 3 Day(s)
subtotal			3984.84	
Total Change Order		ADD	\$ 3,985	

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.



Schindler Ahead


Connecting your Building Project to the Internet of Things

Schindler Ahead is connecting the dots on what matters the most to you. Imagine a platform that could eliminate the headaches and costs associated with analogue phone lines and help to reduce inspection risk. Schindler Ahead provides all of this while connecting equipment, customers and passengers with Schindler's Technical Operations Center via its digital closed-loop system.



Features

DigitalAlarm 4G Wireless Connection

- Eliminate the coordination and cost to install an analogue phone line during construction
- Connects ADA-compliant emergency phone to a 4G network: 
- Full compliance with local regulations ensuring regular line tests, self-checks, emergency electrical power supply and alarm filtering
- Reduce the risk of re-inspection/re-mobilization required due to a failed phone line inspection
- Potential cost savings for the Building Owner associated with the elimination of the phone line
- Closed-loop technology informs technician automatically, insuring fast entrapment release

Digital Connectivity

Supports the latest connectivity standards like 4G/LTE, as well as future VoIP functionality.

Cloud Platform

Our cloud platform is the engine for Big Data analytics and Augmented Intelligence.

Ahead App Store





The place to go when you want to download apps to interact with Schindler Ahead.

Future Readiness

Make use of Schindler Ahead's powerful solutions today and be ready for the latest innovations.

To learn more about Schindler Ahead, visit www.schindler.com/ahead-us

Turning data into results

-  **Cost Control:** Potential cost savings from moving the elevator phone line and switch over to 4G connectivity. Reduction of unexpected or overtime shutdowns with a no running-on-arrival bill guarantee.
-  **Uptime:** Data generated from connected equipment provides advanced analytics enabling Schindler to predictively identify, analyze and resolve possible service issues before they occur. This reduces and eliminates downtime, saving you valuable time.
-  **Insights:** Building owners and facility managers have access to operational, performance and commercial data about their equipment portfolio, leading to increased communication for better building maintenance and management.
-  **Convenience:** Interactive monitoring and connected devices provide a superior client experience. Schindler's Technical Operations Center and web-based tools like Ahead ActionBoard enhance the communication.

Subject **Design & Finishes Confirmation for Opportunity** Number 0201975347

Page Page 6 of 6

Date **3/5/2021**

Schindler Ahead's DigitalAlarm connectivity replaces out dated wired telephone connectivity for emergency phone communications at \$1,495 per unit for first year, including Schindler Ahead's Enhanced Package listed below.

- Ahead ActionBoard
- Ahead ActionBoard Mobile
- Real-time notifications
- 24/7 remote monitoring
- Data Analytics with GE Predix
- Future ready with over-the-air updates
- ActionBoard with HealthCheck and Next Level Notifications
- Guaranteed elimination of running on arrival billable (*no trouble found*) calls
- Elevated Support Professional (ESP)
- Dedicated VIP service number

Initial Here
(Confirmation)

FIRE ALARM SYSTEM MONITORING PROPOSAL

PREPARED FOR:



MAPS 3 SENIOR HEALTH AND WELLNESS
3820 NORTH LINCOLN BOULEVARD
OKLAHOMA CITY, OK 73105

PREPARED BY:

JOSEPH WATKINS

OK LIC. #A469388



SCOPE OF WORK

- **PROPOSAL FOR THREE-YEAR AGREEMENT TO MONITOR FIRE ALARM SYSTEM**

EXCLUSIONS

This proposal does NOT include the following items:

- Overtime/After hours
- Cellular Equipment (Cell Dialer)

TERMS

Unless specified otherwise, this proposal is for a THREE-year agreement and is valid for 30 days. All invoices are due NET 30 days. Any balance(s) carried over the due date, **including any retainage**, is subject to a 1.5% interest charge per month. An agreement is terminable only upon written notice by registered or certified mail for by fax, made at least thirty (30) days prior to the expiration date of the initial period of any renewal period.

WARRANTY

High-Tech-Tronics, Inc. warranties *purchased* equipment and labor for a period of ONE (1) year from substantial completion of the project. All equipment that has been provided by others is not covered. We do offer service plans which extend our warranty. Please contact us for details.



QUOTE

TOTAL PER MONTH USING STANDARD POTS LINES/IP MONITORING **\$39.95/MO**

***TOTAL (LOCKED-IN) MONTHLY COST FOR FIRE ALARM MONITORING [PRICE INCLUDES
\$25.00/PER MONTH CELL SERVICE FEE]:** **\$64.95/MO**

***NOTE:** **CELLULAR MONITORING REQUIRES THE INSTALLATION OF A CELLULAR
COMMUNICATOR (\$1,100.00)** **(SEE CELL DIALER QUOTE)**

ACCEPTANCE

If you feel any of the project information is in error, we would greatly appreciate your call to let us know of any discrepancies. We have a goal of 100% customer satisfaction; however, it takes us working together to make it happen.

Thank you for the opportunity to quote your needs, we truly appreciate your business. Please complete the information below, and email or fax to us. We will contact you when the equipment arrives to schedule installation.

Joseph Watkins

Outside Sales Representative
jwatkins@hightechtronics.com
OK Lic. #A4693388

Name (Printed) _____

Title _____

Date _____

Signature _____

6011 MELROSE LANE, OKC, OK 73127
OFFICE: 405.495.021 FAX 405.495.0275
HIGHTECHTRONICS.COM



SYSTEM MONITORING AGREEMENT

SUBSCRIBER: MAPS 3 SENIOR HEALTH AND WELLNESS____
ADDRESS: 3820 NORTH LINCOLN BOULEVARD OKC, OK 73105____
TELEPHONE #: _____
INSTALLATION NO.: _____

1. For the consideration hereinafter mentioned, Alarm Company agrees to furnish Subscriber with the following services as checked, and providing any other of the below listed services upon request at established rates. The transmitting and receiving equipment necessary for monitoring service remains the property of Alarm Company. All other equipment and apparatus shall at all times remain the property of:

ALARM COMPANY ☐ SUBSCRIBER ☒

MONITORING OF: BURGLAR ALARM ☐ FIRE ALARM ☒ PANIC ☐
ELEVATOR ☐ CELLULAR BACKUP ☐

OTHER EMERGENCY: _____

2. The Alarm Company assumes no liability for delays in installation of the system, or for interruption of service due to strikes, riots, floods, fires, interruptions in telephone service, acts of God, or any causes beyond the control of the Alarm Company. Also, Alarm Company is not required to supply service to Subscriber while such interruptions exist.
3. Subscriber will provide access to the premises to Alarm Company, its agents, and employees for installation and service and will obtain for Alarm Company permission as may be required from the Landlord or others to carry out this Agreement. Alarm Company will have the right to install transmitting and receiving equipment in the telephone or mechanical equipment room and on the roof or top of the Subscriber's buildings or structures. Subscriber agrees to furnish any necessary continuous electrical current and outlets at Subscriber's expense for all Alarm Company equipment. If Subscriber requires work to be performed by Alarm Company on a non-standard business hour schedule or by other persons or contractors, Alarm Company shall be reimbursed for the additional costs incurred. Subscriber acknowledges that Alarm Company has no ability to determine the existence of hidden pipes, wires or other obstructions within walls, floors or in the ground and it is the Subscriber's obligation to make Alarm Company aware of such conditions, and Subscriber shall be solely responsible for any damages resulting from the failure to disclose such conditions.
4. The Alarm Company does agree in accordance with the services chosen by the Subscriber checked above, to repair the Alarm System during the term of the Agreement. Subscribers agrees to carefully, and properly test the Alarm System, including testing any ultrasonic, microwave, infrared, capacitance or other electronic equipment prior to each closed period and shall immediately report to the Alarm Company any problems, with the System. Alarm Company shall make any necessary repairs as soon after receipt of notice as is reasonably possible. Subscriber shall at all times be solely responsible for the maintenance of any sprinkler system, including providing adequate heat to the building, so that the sprinkler system will at all times be in good working order.
5. Alarm Company, upon receipt of an alarm signal from the Subscriber's premises, shall make every reasonable effort to notify the police or fire department having jurisdiction, unless there is just cause to assume that an emergency condition does not exist: and Alarm Company shall make a reasonable effort to notify the Subscriber or his designated representative by telephone, unless instructed to do otherwise by the Subscriber.

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HIGH-TECH-TRONICS

COMMUNICATION SYSTEMS

6. Subscriber shall pay the alarm company **(\$39.95/64.95)** per month for the term of this agreement, payable in advance. Monthly charges may be prorated to coincide with standard billing periods. A late payment charge of one- and one-half percent may be added to all amounts left unpaid for more than thirty (30) days, which is an Annual Percentage Rate of eighteen (18%) percent.
7. Except as otherwise herein provided, this agreement shall remain in full force and effect for a period of:

ONE ☐ **TWO** ☐ **THREE** ☒

years from the date the System is operative, and thereafter shall continue for one (1) year period. This Agreement is terminable only upon written notice by registered or certified mail or by fax, made at least thirty (30) days prior to the expiration date of the initial period or any renewal period.

8. The Subscriber hereby agrees that the Alarm Company shall have the right to modify the charge.
9. Upon Subscriber's failure to pay any sums due to the Alarm Company under this Agreement, or upon premature cancellation of service by the Subscriber, the Alarm Company reserves the right to terminate its obligations under this Agreement and remove any Alarm Company owned equipment, wiring, and apparatus from Subscriber's premises upon written notice to Subscriber. Alarm Company will have no obligation to repair or redecorate any portion of the Subscriber's premises due to removal of the Alarm Company's System upon termination. At such time all charges for the remaining term of this Agreement shall immediately become due and payable. Subscriber shall pay the full amount of these charges, together with reasonable attorney fees, if placed in the hands of an attorney for collection.
10. If Alarm Company incurs any new or increased charges of use of telephone or other communication lines or services, or if any new or increased taxes or license fees shall be incurred by the Alarm Company which increase the Alarm Company's cost of performing this Agreement, the proportional share of such costs shall be payable by Subscriber in increased monthly charges. Subscriber gives Alarm Company its consent to order an access connection on Subscriber's line from the telephone company for the purpose of providing DLC service from Subscriber's location to Alarm Company. The Subscriber agrees to pay any false alarm assessments, taxes, fees or charges relating to the installation or services provided under this Agreement which are authorized or imposed by any organization to whose facilities the service is connected, or by any governmental body.
11. The Subscriber will not permit any person or persons, unauthorized by the Alarm Company, to alter, remove, or tamper with equipment mentioned herein, and will safeguard said equipment against loss and damage during the term of this Agreement. The Subscriber shall not permit any device, contrivance or apparatus to be attached to the lines, wires, instruments or equipment of such System, except by the authorized agents of the Alarm Company, without the written permission of the Alarm Company.
12. Subscriber also directs Alarm Company, as its agent, to use its full discretion in detaining or causing the arrest of any person or persons on or around the premises unauthorized by the Subscriber to enter the premises of the Subscriber during the scheduled closed periods and to hold such person or persons until released by Subscriber or his known representative.
13. **LIMITATION OF LIABILITY** It is understood and agreed: That Alarm Company or its agents, assigns, employees, or independent contractors providing portions of the services for the Subscriber (including, but not limited to, signal carriers, telephone companies, municipal agencies, answering services, etc.) all hereinafter referred to as "Others" are not an insurer: that insurance, if any, shall be obtained by Subscriber; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Subscriber's property or the property of others located on Subscriber's premises; that Alarm Company and Others make no guarantee or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the System or service is designed to detect or avert. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from Alarm Company or Others active or passive negligence, or form a failure to perform any of the obligations herein, or the failure to the System to properly operate with resulting loss to Subscriber because of, among other things:

- a. The uncertain amount or value of Subscriber's property or the property of others kept on the

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OFFICE: 405.495.021 FAX 405.495.0275
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premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the System or service is designed to detect or avert;

- b. The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result or a signal being received or an audible device sounding;
- c. The inability to ascertain what portion, if any, of any loss would be proximately caused by Alarm Company or Others' failure to perform or by failure of its equipment to operate;
- d. The nature of the service to be performed by Alarm Company and Others.

Subscriber understands and agrees that if Alarm Company or Others should be found liable for personal injury or property loss or damage due from a failure of Alarm Company or Others to perform any of the obligations herein, including but not limited to installation, repair service, monitoring or service or the failure of the System or equipment in any respect whatsoever, Alarm Company or Other's liability shall be limited to a sum equal to the total of six (6) monthly payments or Two Hundred Fifty (\$250.00) Dollars, whichever is the greater.

This liability shall be exclusive; and that the provision of this Section shall apply if loss or damage, irrespective of cause of origin, results directly or indirectly to persons or property, from performance or nonperformance of the obligations imposed by this contract, or from negligence, active or otherwise, of Alarm Company or Others. No suit or action shall be brought against Alarm Company more than one (1) year after the accrual or the cause of action therefore.

In the event that the Subscriber wishes Alarm Company or Others to assume greater liability, Subscriber may, as a matter of right, obtain from Alarm Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold Alarm Company or Others as insurers. This limitation of liability covers all Alarm Company equipment and services at all Subscriber locations.

- 14. When the Subscriber ordinarily has the property of others in his custody, or the System extends to protect the property of others. Subscriber agrees to and shall indemnify, save, defend and hold harmless Alarm Company and Others for and against all claims brought by parties other than the parties to this Agreement. This provision shall apply to all claims regardless of cause, including Alarm Company or Other's performance or failure to perform and including defects in products, design, installation, repair service, monitoring, operation or non-operation of the System, whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability, on the part of the Alarm Company or Others; but this provisions shall not apply to claims for loss or damage solely and directly caused by an employee of Alarm Company or Others while on Subscriber's premises.
- 15. The entire Agreement of the parties is expressed hereinabove and no verbal understandings or agreement shall alter, change or modify the terms and provisions of this Agreement. Subscriber is not relying on any advice or advertisement of Alarm Company. In the event that any provision of this Agreement is found to be unenforceable, all other terms shall remain in full force and effect. It is understood and agreed that if there is any conflict between this Agreement and Subscriber's purchase order, or any other document, this Agreement will govern, whether such purchase order or other document is executed prior or subsequent to this Agreement. This Agreement is not assignable by the Subscriber unless such assignment shall be consented to in writing by the Alarm Company. This Agreement is not binding unless signed by an officer of Alarm Company.

ABSOLUTE GUARANTEE: *As a representative of the subscriber, I consent to the above terms and hereby guarantee payment of the financial obligations contained in this agreement.*

Joseph Watkins

Sales Representative
High-Tech-Tronics, Inc
Alarm Company

Subscriber Signature and Date

6011 MELROSE LANE, OKC, OK 73127
OFFICE: 405.495.021 FAX 405.495.0275
HIGHTECHTRONICS.COM



SCOPE OF WORK

INSTALLATION, PROGRAMMING, AND TESTING OF CELLULAR DIALER TO MONITOR FIRE ALARM SYSTEM.

- CELLULAR DIALER MONITORING.

PROS INCLUDE: More reliability.

Stand-alone system, dedicated to the Fire Alarm system.

Eliminates any need of standard phone lines, thus saving cost of multiple landline phone service.

EXCLUSIONS

This proposal does NOT include the following items:

- Overtime/After hours

TERMS

Unless specified otherwise, this proposal is for a one-year agreement and is valid for 30 days. All invoices are due NET 30 days. Any balance(s) carried over the due date, **including any retainage**, is subject to a 1.5% interest charge per month. An agreement is terminable only upon written notice by registered or certified mail for by fax, made at least thirty (30) days prior to the expiration date of the initial period of any renewal period.

WARRANTY

High-Tech-Tronics, Inc. warranties *purchased* equipment and labor for a period of ONE (1) year from substantial completion of the project. *All equipment that has been provided by others is not covered.* We do offer service plans which extend our warranty. Please contact us for details.

6011 MELROSE LANE, OKC, OK 73127
OFFICE: 405.495.021 FAX 405.495.0275
HIGHTECHTRONICS.COM



QUOTE

CELLULAR COMMUNICATOR (TOTAL EQUIPMENT COST & LABOR) \$1,100.00

ACCEPTANCE

If you feel any of the project information is in error, we would greatly appreciate your call to let us know of any discrepancies. We have a goal of 100% customer satisfaction; however, it takes us working together to make it happen.

Thank you for the opportunity to quote your needs, we truly appreciate your business. Please complete the information below, and email or fax to us. We will contact you when the equipment arrives to schedule installation.

Joseph Watkins

Outside Sales Representative

jwatkins@hightechtronics.com

OK Lic. #A4693388

Name (Printed) _____

Title _____

Date _____

Signature _____

6011 MELROSE LANE, OKC, OK 73127
OFFICE: 405.495.021 FAX 405.495.0275
HIGHTECHTRONICS.COM

General Contractor Material & Labor Total			0.00	Scope of work:
Subcontractor Material & Labor Total			1260.00	
Overhead on Work Performed	10%		126.00	
Profit on Work Performed	5%		63.00	
Total Project Cost to be insured			1449.00	
General Liability, Bonds			38.67	Provide 2 Sinks and Faucets not calledout on plan
				Pricing and Added Time subject to change if not approved by:
				7/27/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 3 Day(s)
subtotal				1487.67
Total Change Order		ADD		\$ 1,488

Acceptance by an Authorized Representative



Change Order #9

Project:

2103 - Senior Wellness #3

Contract #2103-22-33

Contract Date: 1/18/2021

Customer:

WL McNatt

2000 East Britton Road

Oklahoma City OK 73131

Prepared By:

Matt Stubenhofer

matt@matthewsplumbingokc.co
m7/12/2023

1. 2103-CPR-009: Demo Kitchen Sinks**\$1,260.00***Description of Change:*

- Furnish & Install (2) Sinks in Demo Kitchen
- BK-DIS-1014 B&K Resources Drop In Stainless Steel Sink
- LKAV3012CP Elkay Chrome Plated Faucet
- Trim & Supply Lines as Needed
- Sink & Faucet

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
BK-DIS-1014 B&K Resources Sink	2.00	\$331.25	\$662.50
LKAV3012CP Elkay Faucet	2.00	\$193.75	\$387.50
Overhead & Profit	1.00	\$210.00	\$210.00

Total Price: \$1,260.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Matt Stubenhofer 7/12/2023

Matthews Plumbing & Utilities LLC

General Contractor Material & Labor Total			0.00	Scope of work: Provide Water Coolers With Bottle Fillers (QTY 4)
Subcontractor Material & Labor Total			4778.00	
Overhead on Work Performed	10%		477.80	
Profit on Work Performed	5%		238.90	
Total Project Cost to be insured			5494.70	
General Liability, Bonds			146.65	
				Pricing and Added Time subject to change if not approved by: 7/27/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 3 Day(s)
subtotal			5641.35	
Total Change Order		ADD	\$ 5,641	

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.





Change Order #8

Project:

2103 - Senior Wellness #3

Contract #2103-22-33

Contract Date: 1/18/2021

Customer:

WL McNatt

2000 East Britton Road

Oklahoma City OK 73131

Prepared By:

Matt Stubenhofer

matt@matthewsplumbingokc.co
m6/26/2023

1. 2103-CPR-008: EWC Submittal Revisions**\$4,778.00***Description of Change:*

- Furnish & Install Bi Level Drinking Fountain with Bottle Filler per Submittal Review Notes by Hornbeek & Blatt

-- Originally Specified Water Cooler was Submitted as Scheduled

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
EZSTL8SC (Originally Specified)	-4.00	\$914.00	(\$3,656.00)
EZSTL8WSLK (Revised Model)	4.00	\$1,915.10	\$7,660.40
Project Manager	2.00	\$75.00	\$150.00
Overhead & Profit	1.00	\$623.60	\$623.60

Total Price: \$4,778.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR:

Matthews Plumbing & Utilities LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY:

WL McNatt



PROJECT:
Senior Health and Wellness 3
M3-H004

GENERAL ESTIMATE

WLM Job Number: COR 31
DATE: 7/13/23

Moisture Remediation in Gym for Wood Floor			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Sports Unlimited	1			0	0.00	0.00	17550	17550
Diamond Grind and provide moisture barrier for wood floor				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
General Conditions				0	0.00	0.00		0
As-Built drawings	0	hrs		0	106.53	0.00		0
Estimating	0	hrs		0	106.53	0.00		0
Supervision Full	0	days		0	568.16	0.00		0
Scheduling / Coordination	0	days		0	284.08	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	248.57	0.00		0
Clean up (1/2)	0	day		0	124.29	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	75	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
subtotal				0		0		17550
taxes				0				
total	17550			0		0		17550

General Contractor Material & Labor Total			0.00	Scope of work: Moisture Remediation in Gym for Wood Floor
Subcontractor Material & Labor Total			17550.00	
Overhead on Work Performed			0.00	
Profit on Work Performed			0.00	
Total Project Cost to be insured			17550.00	
General Liability, Bonds			468.41	
				Pricing and Added Time subject to change if not approved by: 7/27/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 5 Day(s)
subtotal			18018.41	
Total Change Order		ADD	\$ 18,018	

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.





Charles Wash, PM
WL McNatt & Co.

12 July 2023

RE: Sr., Health & Wellness Center No. #3
Oklahoma City, OK

The following is a breakdown of proposed needed concrete grinding, moisture remediation

Diamond grind raised concrete area with polished slick finish. (app. 2,121 s.f.).

Apply 2-coats of Wakol PU280 moisture Barrier. (app. 5,400 s.f.)

Total Labor and material: \$ 17,550.00

This is our recommendation based on others recommendation and our more than 80 years of experience.

Please note that our sub-contractors labor is \$ 10,890.00 without any mark-up from Sports Unlimited, Inc. We have 15% mark-up on the material to cover our exposure and any possible overage.

Please don't hesitate to call should you have any questions or need additional information.

Sincerely,
Dale Blackburn
405-880-3641





GENERAL ESTIMATE

PROJECT:
Job Name
Job Name Line 2

WLM Job Number: **COR** **032**
DATE: **7/20/23**

Replacement Pool Vacuum - larger lead length than specified unit that is discontinued			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
acapulco pool								
Provide Wave 100	1			0	0.00	0.00	3664	3664
					0.00	0.00		0
						0.00		0
General Conditions						0.00		0
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		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	75	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	0	mo		0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		0		3664
taxes				0				
total	3664			0		0		3664

General Contractor Material & Labor Total			0.00	Scope of work: Replacement Pool Vacuum - larger lead length than specified unit that is discontinued
Subcontractor Material & Labor Total			3664.00	
Overhead on Work Performed	10%		366.40	
Profit on Work Performed	5%		183.20	
Total Project Cost to be insured			4213.60	
General Liability, Bonds			112.46	
				Pricing and Added Time subject to change if not approved by: 8/3/23
				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. If accepted, this Change Order Request will increase the project by: 0 Day(s)
subtotal			4326.06	
Total Change Order		ADD	\$ 4,326	

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.



Gall Construction of America Ltd.
1550 Victoria St. N
Kitchener, ON N2B 3E2



Date: Jul 14/23

TO: W.L. McNatt & Company
2000 E. Britton Rd.
Oklahoma City, OK
73131

Job: OKC Lincoln Senior Health Ctr
Job# 0021012 - E R1
CCN# E R1
REF:
RE: Robotic Cleaner Price Increase

CONTEMPLATED CHANGE NOTICE

This CCN is valid for acceptance for 30 days.

Gall Construction of America Ltd. (GCOAL) is pleased to offer the following:

Scope of Work:

Labor, Equipment and Materials to
Increased cost for robotic vacuum cleaner due to specified
vacuum being discontinued.

The supplier has recommended the Dolphin Wave 60.

SUMMARY	QTY	UM	RATE	TOTAL
Increase in Cost	1.00		3331.17	3,331
Subtotal				3,331
Mark-up				333
Bonding				0
TOTAL				3,664
TAXES INCLUDED (IF APPLICABLE)				

Gall Construction of America Ltd.
1550 Victoria St. N
Kitchener, ON N2B 3E2



ACKNOWLEDGEMENT

We request that GCOAL proceed with CCN **0021012 - E R1** as outlined above.

Accepted this _____ day of _____ 2023

Signature: _____

Name: _____

Gall Construction of America Ltd.

Company: _____

W.L. McNatt & Company

*Please note: Work will not proceed without this signed acknowledgement, PO or letter
assigning GCOAL to proceed.*



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 033
DATE: 7/21/23

Deduct for cost difference in using alternative to Green Screen Fencing			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Cooks Fence								
Provide Ameristar Wire Works in lieu of Green Screen	1			0	0.00	0.00	-11300	-11300
					0.00	0.00		0
						0.00		0
General Conditions								
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		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	75	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	0	mo		0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		0		-11300
taxes				0				
total	-11300			0		0		-11300

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.

If accepted, this Change Order Request will

increase the project by:	0	Day(s)
---------------------------------	----------	---------------

Charles

From: Tanner Rutledge <tanner@cooks fence.com>
Sent: Thursday, July 20, 2023 11:28 AM
To: Charles
Subject: Re: FW: Green Screen Alternate

Charles,

For the Ameristar Wire Works instead of Greenscreen, It will be a DEDUCT of \$11,300

Thanks,

On 7/14/2023 2:37 PM, Charles wrote:

Tanner,

Please advise on the deduct

****As of 3/22/2021 we have moved to 2000 E Britton Road Oklahoma City, OK 73131. Please update your records to reflect this change and send all correspondence to our new location****

Charles Wash

Project Manager, W.L. McNatt & Company



2000 E. Britton Road Oklahoma City, OK 73131 / 405-232-7245 office / 405-232-7259 fax
/ www.wlmcnatt.com

From: Jim Maggio <jmaggio@adgblatt.com>
Sent: Friday, July 14, 2023 11:21 AM
To: Charles <charles@wlmcnatt.com>; Anthony Blatt <ablatt@adgblatt.com>
Cc: 'Sheppard, Jim R' <jim.sheppard@okc.gov>
Subject: RE: Green Screen Alternate

I reviewed with our landscape consultant and they were OK with the Ameristar product. We would like to know if there is a credit to go to this as it is a single wythe product where the Greenscreen was double wythe. All the colors and accessories shall be equivalent to the previously spec'd system.

Thank you,



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 034
DATE: 7/31/23

Cost to provide power to transformers for flush valves not shown on plans.			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Baker Brothers								
Cost to provide power to transformers for flush valves not shown on plans.	1			0	0.00	0.00	9698.3	9698.3
					0.00	0.00		0
						0.00		0
General Conditions								
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		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	75	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	0	mo		0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		0		9698.3
taxes				0				
total	9698.3			0		0		9698.3

General Contractor Material & Labor Total			0.00	Scope of work: Cost to provide power to transformers for flush valves not shown on plans.
Subcontractor Material & Labor Total			9698.30	
Overhead on Work Performed	10%		969.83	
Profit on Work Performed	5%		484.92	
Total Project Cost to be insured			11153.05	
General Liability, Bonds			297.67	Pricing and Added Time subject to change if not approved by: 8/14/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 3 Day(s)
subtotal			11450.72	
Total Change Order		ADD	\$ 11,451	

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.





ATTN: CHARLES WASH
RE: MAPS#3 SENIOR HEALTH AND WELLNESS

The following is a price to provide power 120 volt at 10 locations for plumber provided flush valve transformers and run low voltage from transformer to each toilet, urinal, and sink for a total of 36 locations.

1- 300' of 12/2 MC cable-----	\$306.87
2- 20- 12/2 MC cable connectors-----	\$30.00
3- 36 deep cutting boxes-----	\$202.34
4- 36 pairs of box support-----	\$62.17
5- 75- ½" plastic bushings-----	\$23.47
6- 1200' of 18/2 plenum rated wire-----	\$338.29
7- 50 MC cable straps-----	\$6.93
8- miscellaneous screws, drill bits, tape, wire nuts-----	\$50.00
9- 48 hours @157.48 per hour-----	\$7,559.04
SUB TOTAL-----	\$8,579.11
10% OH&P-----	\$857.91
1.25% BOND-----	\$117.96
1.50% INSURANCE-----	\$143.32
 TOTAL PRICE FOR THE ABOVE IS-----	 \$9,698.30

THIS EXTRA ADDS 6 DAYS TO THE CONTRACT OR ADD 6,000 TO THE PRICE.

LOREN JONES 7-25-2023