

EXHIBIT A

Norman Development Center Shutdown Costs				
Subcontractor	Scope	Demobilization/Remobilization	Material Pricing Increase	Abatement Damages
Crossland Construction	General Conditions	\$ 67,020.00	\$ -	\$ -
Crossland Construction	08B - Door Assemblies - Install	\$ -	\$ -	\$ -
Russel Interiors, Inc	12A - Window Treatments	\$ -	\$ -	\$ -
Greenshade Trees Inc.	32D - Landscaping	\$ -	\$ 984.32	\$ -
CIA Masonry LLC	04B - Masonry	\$ -	\$ 7,350.00	\$ -
Leonard Building Company LLC	5A - Structural Steel	\$ 4,375.00	\$ -	\$ -
McGill Restoration Inc	Joint Sealants & Waterproofing	\$ -	\$ -	\$ -
Wiljo Interiors Inc	07A - EIFS	\$ -	\$ -	\$ -
Oklahoma Roofing & Sheet Metal LLC	07A - Roofing	\$ -	\$ -	\$ -
Piper-Weatherford Co.	08A - Door Assemblies - Supply	\$ -	\$ -	\$ -
Archetype Canopies	10C - Metal Canopies	\$ -	\$ -	\$ -
Felix Thomson Company Inc.	10A - Specialties	\$ 4,864.00	\$ 21,880.00	\$ -
Vista Construction LLC	09C - Painting & Wallcoverings	\$ -	\$ 7,500.00	\$ 52,751.00
Bryan's Flooring LLC	09B - Flooring & Wall Tile	\$ 3,957.00	\$ -	\$ -
4G Concrete	03A	\$ 4,642.00	\$ 3,141.00	\$ -
Corona Drywall Inc	09A - Gypsum Board & Ceiling sytems	\$ 7,694.85	\$ 38,133.18	\$ 58,213.80
Crystal Structures	08C - Aluminum & Glazing	\$ 3,319.92	\$ 17,712.71	\$ -
WoodSytems Inc	6A - Architectural Millwork	\$ -	\$ 23,080.00	\$ -
Waggoners Mechanical Services LLC	23A - HVAC	\$ 19,572.63	\$ 24,184.16	\$ 23,353.61
Prime Electric Company Inc	26A - Electrical & Low Voltage	\$ 15,186.06	\$ 36,672.00	\$ -
Waggoners Mechanical Services LLC	22A - Plumbing	\$ 6,995.90	\$ 17,524.25	\$ 22,077.99
Cooks Fence & Iron Co. Inc	32C - Fencing	\$ -	\$ -	\$ -
Frazier Fire LLC	21A - Fire Suppression	\$ -	\$ -	\$ -
M&M Wrecking Inc	02A - Selective Building Demolition	\$ -	\$ -	\$ -
SUBTOTAL		\$ 137,627.36	\$ 198,161.62	\$ 156,396.40
TOTAL				\$ 492,185.38



Blake,

There has been (2) price increase from our concrete supplier since August. There will not be a price increase on the rebar since it was purchased at the beginning of the project. Our cost occurred due to the shutdown. For a further reference please review the folling breakdown.

Concrete Increase	\$860
Rebar	\$0
Industry Cost of Living	\$717
Incidentals including Fuel	\$582
Mobilization and Demobilization	\$2,483
<hr/>	
Total	\$4,642

Thank for your consideration.

Eric Subia

Blake Madden

From: Rusty Burke <rusty@bryansflooring.com>
Sent: Monday, April 4, 2022 5:32 PM
To: Blake Madden
Cc: cody@bryansflooring.com
Subject: RE: Norman Development Center - Jobsite Shut Down

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Blake,

Please see below for the additional storage cost we incurred over the shutdown. Let us know if you need this on a formal quote.

Norman Development Project Storage Cost					
	<u>QTY</u>	<u>Units</u>	<u>Pallets/Rolls</u>	<u>SF Each</u>	<u>Total SF</u>
Tile	7047	SF	13	18	234
Setting Materials	180	Bags	4	18	72 50 SF/Bag, 50bags/pallet
Carpet Tile	4268	SY	38	18	684 112 SY Per Pallet
LVT	4420	SF	6	18	108 736 SF Per Pallet
Adhesive	8269	SF	1	18	18 40 Per Pallet
Covebase	10465	LF	2	18	36 107 Rolls Total
Total Space Required					1152 Total SF Required
All in Rent Cost				\$6.87	Annual SF Cost(Rent, Taxes, Ins, Utilities, Fork Lift, ect)
Cost Per Month				\$659.52	
Time Stored				6	
Total Cost For Duration	6 Months Storage			\$3,957	

From: Blake Madden <bmadden@crossland.com>

Sent: Monday, April 4, 2022 4:37 PM

To: 4gconcrete@gmail.com; Arturo Merino <amerino@okroofing.com>; bglazier@csglazing.net; Casey Decker <caseyd@woodsyste.ms.net>; charles@frazierfire.com; Cody Caywood <cody@bryansflooring.com>; daniel.l@waggonersms.com; gerry <gerry@frazierfire.com>; Isia Minjarez <isai.m@waggonersms.com>; Joe Jimenez <jjimenez@cherokeepainting.com>; John Sucharski <john.s@waggonersms.com>; Johnathan Heffley <johnathan.heffley@yahoo.com>; krbowling683@gmail.com; luis@coronadrywallinc.com; Matt Rider <mrider@woodsyste.ms.net>; Mike Morgan <mmorgan@primecompany.net>; mike.w@waggonersms.com; patrick@frazierfire.com; Paul <paul@coronadrywallinc.com>; Robbie Nelson <robbie.n@waggonersms.com>; Russel Hughes <rhughes@primecompany.net>; Rusty Burke <rusty@bryansflooring.com>; Scott@leonardbuildingcompany.com; tyler@greenshadeok.com; Mike Lamb <mike@ciamasonry.com>; Jeremy Lamb <jeremylamb@ciamasonry.com>; dstacy@commercial-waterproofing.com; tyler@archetypecanopies.com; gmayfield@piperweatherford.com; d.treadwell@cooks fence.com; Jennifer Utsler <jennifer.w@waggonersms.com>; Frank Snolis <frank@wiljointeriors.com>; ggoodpasture@okroofing.com; sandyj@felixthomson.com
Cc: Tucker Smith <tsmith@crossland.com>; Kody Webb <kwebb@crossland.com>; Josh Gilkeson



PO Box 300196 • Midwest City, OK 73140
(405) 822-4360 • Fax (405) 732-2837
E-Mail: jjimenez@cherokeepainting.com

March 29, 2022

Attn: Blake Madden
From: Joe Jimenez
Subj: Norman Dev. Center
Re: Material Increase Impact

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.

CONTRACT CHANGE ORDER:

- Material Increase to-date. (See letter from Sherwin Williams below)
 - Paint, Mud & Wallcoverings.

Total Change Order Amount: \$7,500.00

If you have any questions, please don't hesitate to contact me.

Thank you,


Joe Jimenez
405.822.4360





SHERWIN-WILLIAMS.

The Americas Group

Jon Reid

Division President & General Manager
South Western Division

December 15, 2021

To our valued customer:

Thank you for your continued trust and partnership with Sherwin-Williams. 2021 has brought about significant pressure on the supply and cost of various raw materials needed to produce paint and coating products. In addition, transportation and other supply chain-related costs have risen substantially.

At Sherwin-Williams, we remain focused on providing you with the products and services you need. We value your business, and we are committed to your success. At the same time, our product and service input costs continue to escalate. As a result, we are extending the temporary supply chain surcharge of 4% through January 31, 2022. Effective February 1, 2022, we will discontinue the surcharge and implement a price increase on architectural paints, stains, and coatings. We believe this advance notice should provide you with the sufficient lead-time to incorporate our revised pricing into your upcoming bids and jobs.

We aim to bring you the best experience in the industry. Our stores, field representatives, color consultants, and delivery capabilities remain at your service. For additional details, please contact your local Sherwin-Williams store manager or sales representative.

Thank you for your business.

Sincerely,

Jon Reid

Division President & General Manager
South Western Division



PO Box 300196 • Midwest City, OK 73140
(405) 822-4360 • Fax (405) 732-2837
E-Mail: jjimenez@cherokeepainting.com

May 24, 2022

Attn: Blake Madden
From: Joe Jimenez
Subj: Norman Dev. Center
Re: Skim Coat Walls & Repair Door Frames

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.


CONTRACT CHANGE ORDER:

- Furnish labor and material to skim coat existing walls that were damaged during abatement.
 - **22,729/SF X \$1.64/SF = \$37,275.00**
- Furnish labor and material to repair door frames that have adhesive.
 - **60 Damaged Frames X \$121.00/EA = \$7,260.00**

Sub-Total Change Order Amount:	\$44,535.00
O/P (15%):	\$6,680.00
Bond Premium (3%):	\$1,536.00
Total Change Order Amount:	\$52,751.00

If you have any questions, please don't hesitate to contact me.

Thank you,


Joe Jimenez
405.822.4360



CIA MASONRY, LLC

Request for Change I

Project: Norman Developement Center

Reason: Asbestos Abatement Delays Damages/Escalation

**Rapid rise in materials costs due to COVID,Supply Chain,
Volatility, Fuel Prices, Etc. Additional Mobilizations,**

Amount of change: \$7,350.00



REQUEST FOR CHANGE ORDER

Ref.# CO-0010

External/RCO#

GC Ref#

Date Nov 05, 2021

Job # 249

To: Crossland Construction Company, Inc.
 PO Box 45
 Columbus, KS 66725

Project: Norman Development Center
 225 N. Webster Ave.
 Norman, OK 73069
Contact: Blake Madden

Description: Time and Material (demobilization and mobilization)

Labor	# of Men	Quantity UOM	Unit Total	Rate	Total
T&M with tickets Demobilization & remobilization	1	96.00 Hrs	96.00	41.00	\$3,936.00
Demobilization and Remobilization (gang boxes and tools removal, bring back tools, gang box, etc)	2	16.00 Hrs	32.00	41.00	\$1,312.00
Total Labor					\$5,248.00
Total Miscellaneous Charges					Total
Bonds					\$1,071.85
Total Miscellaneous Charges					\$1,071.85
Total Other Equipment Charges					Total
Equipment rental (2 19' scissor lifts no use in 1 month)					\$847.00
Demobilization and remobilization of Scissor lifts					\$528.00
Total Other Equipment Charges					\$1,375.00
Total Other Material Charges					Total
Wood Grille ceilings material (increase)					\$3,393.24
Acoustic ceiling grid material (increase)					\$12,994.19
Acoustic ceiling tile material (increase)					\$9,906.80
Gypsum Board (area D drywall increase)					\$6,034.80
Blanket insulation material (increase)					\$5,804.15
Total Other Material Charges					\$38,133.18

AUTHORIZED BY:

ON BEHALF OF: Crossland Construction Company, Inc.

PROJECT MANAGER: Luis Alberto Flores Lopez

ESTIMATOR: Jorge Aguirre

Labor Total: \$5,248.00
Material Total: \$38,133.18
Equipment Total: \$1,375.00
Misc. Total: \$1,071.85

Total: \$45,828.03



REQUEST FOR CHANGE ORDER

Ref.# CO-0014

External/RCO#

GC Ref#

Date May 03, 2022

Job # 249

To: Crossland Construction Company, Inc.

PO Box 45

Columbus, KS 66725

Project: Norman Development Center

225 N. Webster Ave.

Norman, OK 73069

Contact: Blake Madden**Description:** 25,806SF of R19 blanket insulation on Deck (installed with wires), 2,208SF of R19 blanket insulation at Great Hall walls

Labor

Install Insulation (Deck insulation)

Install Insulation (Great hall walls 8ft from deck)

Total Labor	\$31,078.00
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Material

FIBERGLASS R-19 UNFACED

18GA TIE WIRE

DIRECT LOAD CEILING CLIP FOR 15/16" GRID DLCCAG

FIBERGLASS R-19 UNFACED

Total Material	\$23,744.00
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Equipment

Quantity UOM

19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie
GS-1930

4.00 EA

Total Equipment	\$1,983.80
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Total Miscellaneous Charges

Total

Bonds

\$1,408.00

Total Miscellaneous Charges	\$1,408.00
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Notes: Corona Drywall did R19 unfaced since R30 wouldn't be available anytime soon.

This work will take from 4-5 weeks to be completed

-Great Hall Deck Excluded on this Proposal, insulation must be per original Bid!

AUTHORIZED BY:

ON BEHALF OF: Crossland Construction Company, Inc.

PROJECT MANAGER: Luis Alberto Flores Lopez

ESTIMATOR: Jorge Aguirre

Labor Total: \$31,078.00

Material Total: \$23,744.00

Equipment Total: \$1,983.80

Misc. Total: \$1,408.00

Total:	\$58,213.80
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General Conditions

City of Norman - Development Center



Team Members	(\$/hr)	Staff Positions	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total Hours	Total
Construction Services																
Aaron Stoops	\$ 105	Project Executive								8	8				16	\$ 630.00
Jordan Northcutt	\$ 80	Project Manager								87	87				174	\$ 13,920.00
Blake Burden	\$ 65	Asst. Project Manager								87	87				174	\$ 11,310.00
Tucker Smith	\$ 85	Project Superintendent								173	173				346	\$ 29,410.00
TBD	\$ 65	Asst. Superintendent								87	87				174	\$ 11,310.00
Andrew Teal	\$ 55	Safety Inspector								8	8				16	\$ 440.00
Total General Conditions															900	\$ 67,020.00

Change Order

To: Crossland Construction Co Inc
PO Box 45
833 S.E. Avenue
Columbus, KS 66725

Order #: 002
Date: 4/5/2022
Project: Norman Dev Center
CS Sales Order # 51057

Description: Job shut down cost inceases see attached backup

Glass

Original Vision Price 675 SF at \$7.75 / SF \$5,231.25
Original Spandrel Price 150 SF at \$8.25 / SF \$1,237.50
Original 1/4" glass 680 SF at \$2.25 / SF \$1,530.00
Original 3/8" glass 1,720 SF at \$5.85 / SF \$10,062.00
Original Glass Cost Sub Total \$18,060.75
Previously Ordered Vision Glass at Original Pricing 547.669 SF at \$7.75 / SF \$4,244.44
Glass left to order Sub Total \$13,816.31

Original Vision Price 675 SF at \$9.95 / SF \$6,716.25
Original Spandrel Price 150 SF at \$12.75 / SF \$1,912.50
Original 1/4" glass 680 SF at \$3.15 / SF \$2,142.00
Original 3/8" glass 1,720 SF at \$7.55 / SF \$12,986.00
Original Glass Cost Sub Total \$23,756.75
Previously Ordered Vision Glass at Original Pricing 547.669 SF at \$7.75 / SF \$4,244.44
Glass left to order Sub Total \$19,512.31
Glass Cost Increase \$5,696.00

Aluminum

Cost only on remaining purchase order amount \$18,806.00 (doors and door frames)
Increase on Effective 9-13-2021 8% \$1,504.48 Total \$20,310.48
Increase Effective 11-1-2021 15% \$3,046.57 Total \$23,357.05
Increase Effective 3-7-2022 15% \$3,503.56 Total \$26,860.61
Aluminum Cost Increase \$8,054.61

Window Films

Original Price \$4846.71
New Price \$5,706.81

Film Cost Increase \$860.10

Remobilization Fee

Site delivery to unload glass 2 trips
181 milles each way @ \$0.58 / mile \$419.92
2 men @ \$65 / Hr 8 day \$2,080.00
Per Diem 2 days @ \$30/day \$120.00
Off site storage of Fabricated Storefronts 7 months @ \$100.00 / month \$700.00

Remobilization Fee Sub Total \$3,319.92

DELAYS MAY BE INCURRED UNTIL RECEIPT OF FULLY EXECUTED CHANGE ORDER.

Change Order

To: Crossland Construction Co Inc
PO Box 45
833 S.E. Avenue
Columbus, KS 66725

Order #: 002
Date: 4/5/2022
Project: Norman Dev Center
CS Sales Order # 51057

Subtotal \$17,930.63
OH&P @ 15% \$2,689.59
Bond Cost @ 2% \$412.40
Total Change Order \$21,032.63

The above-described work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of \$21,032.63 will be added to the contract price.

Original Contract	\$165,100.00
Previously Approved Change Orders	\$1,411.95
Total Contract to Date	\$166,511.95
This Change Order	\$21,032.63
Total Contract with this Change Order	\$187,544.58
Other Pending Requests	\$6,188.00
Total Contract plus Pending RFCs	\$193,732.58

This Change Order :

<u>WILL</u>	Impact delivery lead times
<u>No</u>	Requires new shop drawings

The above amount of This Change Order is due and payable upon execution of this Change Order unless other arrangements have been agreed upon in writing by both Parties.

Production schedules and delivery lead times will be determined AFTER approved submittals are received by Crystal Structures.

Acceptance:

By signing this Change Order, each person represents that he or she has the authority to execute this Agreement and warrants all payments.

Crossland Construction Co Inc

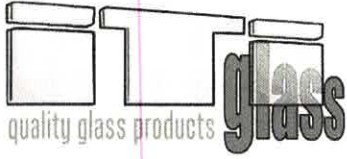
Crystal Structures, Div of Sunshine Rooms,
Inc:

Authorized Signature / Date

 4/5/2022

Authorized Signature / Date

DELAYS MAY BE INCURRED UNTIL RECEIPT OF FULLY EXECUTED CHANGE ORDER.



ITI GLASS

4747 N. Webb Rd. • Bel Aire, KS 67226-8153
Phone 800-835-1165 • Fax 888-835-1165
www.itiglass.com • sales@itiglass.com

Project Name	City of Norman Municipal Complex
	REV 1
	Norman, OK
Quote No.	WC1924
Quote Date	6/16/2021
Date Product Req'd	
Take-off Rec'd	

Prepared For:

Sunshine Rooms
3333 N Mead St.
Wichita, KS 67219
Attn: Allison Raney

Phone: (316) 838-0033

Fax:

0

Specifications Received:

None

- Quoted prices are valid for materials ordered within 90 days of quote date. Orders after this period must be submitted for re-bid.
- Pricing includes:
 - Loose-lite delivery
 - IG silicone sealant (silicone setting blocks required to ensure product compatibility)
- Quotation includes ITI Glass 10-year Commercial Sealed Insulated Glass warranty from date of manufacture.
- Square Footage. This quote is based upon your takeoff and square footage estimates. You will be billed for glass square footage ordered.
 - A three (3) square-foot billing minimum per lite applies to this quotation.

PRODUCTS	AN/HS/TP	SPACE	SQ. FOOTAGE	PRICE / UNIT
IG Thickness: 1" 1/4" SOLARBAN 60 Gray VT 1/4" Clear Low-e on #2 surface	TP TP	1/2" Black	675	\$ 7.75 / SF
IG Thickness: 1" 1/4" SOLARBAN 60 Gray VT 1/4" ISPAN Std. Color on Clear Low-e on #2 surface / spandrel on #4 surface	TP TP	1/2" Black	150	\$ 8.25 / SF
			ADD: Spandrel set-up charge	\$ 80.00 / RELEASE
1/4" Clear	TP		680	\$ 2.25 / SF
3/8" Clear	TP		11720	\$ 5.85 / SF
			ADD: Machine flat polish	\$ 0.14 / LINEAR INCH

For product performance data, visit www.itiglass.com.

Notes

- Energy Surcharge. The current energy surcharge is included in this quote.
- Oversized. Premiums apply to glass sizes > = 50sf or greater, or long dimensions exceeding 144".
- Roller wave. ITI Glass will orient roller wave parallel to the base glass dimension where possible. Due to manufacturing limitations, base dimensions in excess of 96" will have roller wave perpendicular to the base.
- Maximum sizes for a 1" Insulated Glass unit are as follows:
 - HS/HS or TP/TP: Up to 65 square feet or maximum glass size (or as approved by ITI Glass).
 - ITI requires HS/HS or TP/TP on glass over 50 square feet per lite.
 - ITI Glass maximum processing dimensions for clear soft coat low-e glass is 100" x 144". Any glass size exceeding this is specifically excluded from this quotation.
 - ITI Glass maximum processing dimensions for tinted soft coat low-e glass is 96" x 130". Any glass size exceeding this is specifically excluded from this quotation.
- ITI Glass excludes all required aspects of delegated design.

QUOTE BY: Jeff Wolfe



ITI GLASS

4747 N. Webb Rd. • Bel Aire, KS 67226-8153
 Phone 800-835-1165 • Fax 888-835-1165
 www.itiglass.com • sales@itiglass.com

Project Name City of Norman Municipal Complex

REV 2
 Norman, OK
WC1924 Rev 2

Quote No.

Quote Date 2/28/2022

Date Product Req'd

Take-off Rec'd

Prepared For:

Sunshine Rooms
 3333 N Mead St.
 Wichita, KS 67219
 Attn: Allison Raney

Phone: (316) 838-0033

Fax:

0

Specifications Received:

None

- Quoted prices are valid for materials ordered on / before Sept 1, 2022. Any order received after this date will be repriced.
- Pricing includes:
 - Loose-lite delivery
 - IG silicone sealant (silicone setting blocks required to ensure product compatibility)
- Quotation includes ITI Glass 10-year Commercial Sealed Insulated Glass warranty from date of manufacture.
- Square Footage. This quote is based upon your takeoff and square footage estimates. You will be billed for glass square footage ordered.
 - A three (3) square-foot billing minimum per lite applies to this quotation.

PRODUCTS	AN/HS/TP	SPACE	SQ. FOOTAGE	PRICE / UNIT
IG Thickness: 1" 1/4" SOLARBAN 60 Gray VT 1/4" Clear Low-e on #2 surface	TP TP	1/2" Black	675	\$ 9.95 / SF
IG Thickness: 1" 1/4" SOLARBAN 60 Gray VT 1/4" ISPAN Std. Color on Clear Low-e on #2 surface / spandrel on #4 surface	TP TP	1/2" Black	150	\$ 12.75 / SF
			ADD: Spandrel set-up charge	\$ 80.00 / RELEASE
1/4" Clear	TP		680	\$ 3.15 / SF
3/8" Clear	TP		1720	\$ 7.55 / SF
			ADD: Machine flat polish	\$ 0.14 / LINEAR INCH

For product performance data, visit www.itiglass.com.

Notes

- Energy Surcharge. The current energy surcharge is included in this quote.
- Oversized. Premiums apply to glass sizes >= 50sf or greater, or long dimensions exceeding 144".
- Roller wave. ITI Glass will orient roller wave parallel to the base glass dimension where possible. Due to manufacturing limitations, base dimensions in excess of 96" will have roller wave perpendicular to the base.
- Maximum sizes for a 1" Insulated Glass unit are as follows:
 - HS/HS or TP/TP: Up to 65 square feet or maximum glass size (or as approved by ITI Glass).
 - ITI requires HS/HS or TP/TP on glass over 50 square feet per lite.
 - ITI Glass maximum processing dimensions for clear soft coat low-e glass is 100" x 144". Any glass size exceeding this is specifically excluded from this quotation.
 - ITI Glass maximum processing dimensions for tinted soft coat low-e glass is 96" x 130". Any glass size exceeding this is specifically excluded from this quotation.
- ITI Glass excludes all required aspects of delegated design.

QUOTE BY: Jeff Wolfe

August 16, 2021

Dear Valued Customer,

Our industry continues to experience cost pressures on all primary inputs at an unprecedented rate. The overall cost of aluminum alone has increased significantly since our last correspondence. Strong demand for aluminum-intensive products and the ongoing global supply chain challenges will continue to put pressure on these costs.

As a result, effective September 13, 2021, we will implement an 8% price increase on all aluminum glazing products. If you have any outstanding estimates, we will honor the terms listed on the quotation. Please note the following:

- Orders received before September 13, 2021, will be entered at current pricing levels.
- Orders received on or after September 13, 2021, will be subjected to the 8% price increase.

Additionally, ship dates are important as costs are changing rapidly. Projects with extended ship dates may be subject to this increase, so please contact your local facility to review.

Your OBE sales representative will communicate the updated multipliers to you over the next few weeks. Thank you for your continued support and we look forward to serving you in the future.

Sincerely,



Doug Watts
President, Architectural Glazing Systems
Oldcastle BuildingEnvelope®



Oldcastle BuildingEnvelope®
A CRH COMPANY

October 8, 2021

Dear Valued Customer,

Our industry continues to experience significant cost increases on all primary inputs, including aluminum, chemicals, gaskets, steel, hardware, and labor. With the ongoing global supply chain challenges, we expect pricing pressures to persist for the foreseeable future.

As a result, effective November 1, 2021, we will implement an 15% price increase on all aluminum glazing products. If you have any outstanding estimates, we will honor the terms listed on the quotation. Please note the following:

- Orders received before November 1, 2021, will be entered at current pricing levels.
- Orders received on or after November 1, 2021, will be subjected to the 15% price increase.

Additionally, ship dates are important as costs are changing rapidly. Projects with extended ship dates may be subject to this increase, so please contact your local facility to review.

Your sales representative will communicate the updated multipliers to you over the next few weeks. Thank you for your continued support and we look forward to serving you in the future.

Sincerely,

Doug Watts

Doug Watts
President, Architectural Glazing Systems
Oldcastle BuildingEnvelope®



Oldcastle BuildingEnvelope®
A CRH COMPANY

February 18, 2022

Dear Valued Customer,

Our industry continues to experience significant cost increases on all primary inputs, including aluminum, chemicals, gaskets, steel, hardware, and labor. With the ongoing global supply chain challenges, we expect pricing pressures to persist for the foreseeable future.

As a result, effective March 7, 2022, we will implement an 15% price increase on all aluminum glazing products. If you have any outstanding estimates, we will honor the terms listed on the quotation. Please note the following:

- Orders received before March 7, 2022, will be entered at current pricing levels.
- Orders received on or after March 7, 2022, will be subjected to the 15% price increase.

Additionally, ship dates are important as costs are changing rapidly. Projects with extended ship dates may be subject to this increase, please contact your local facility to review.

Your sales representative will communicate the updated multipliers to you over the next few weeks. Thank you for your continued support and we look forward to serving you in the future.

Sincerely,

Doug Watts

Doug Watts
President, Architectural Glazing Systems
Oldcastle BuildingEnvelope®

Quote

Date: March 8, 2021

Quote/Invoice :

Expiration Date April 7, 2021

Customer: Allison Raney Crystal Structures
City of Norman Municipal Complex
225 N Webster Ave
Norman, OK



Job Description:

Avery Dennison SC 900-861-W Etchmark

[illegible]

ACCURATE PARTITIONS

160 Tower Drive
Burr Ridge, IL 60527

www.asi-accuratepartitions.com
Phone: 708-442-6800
Fax: 708-442-7439



Quote Number: 287564

Quote

Page: 1 of 1

Quoted To: FEL100
Tina Garcia
FELIX THOMSON
4310 PHOENIX AVENUE
FORT SMITH AR 72903
USA

Fax:
TINAG@FELIXTHOMSON.COM

Entry Date:
Revision Date: 04/06/2022
Expires: 09/30/2022
Ship To Zip Code: 73026
Ship Via: Common Carrier
Contact: spieczynski@asi-accuratepartitions.com
Sales Rep: 145 - ARCHITECTURAL SECURITY
jhendrixson@archsecurity.com

Project Name: NORMAN NORTH DEVELOPMENT CTR

(18) Toilet Compartments (3) 48" Wall Hung Screens

MATERIAL TYPE Solid Plastic
MOUNTING STYLE: 8' Ceiling Hung (8' maximum ceiling height)
FIRE RATING: NFPA 286 Fire Rated

CLASS A NOT AVAILABLE

HEAT SINC
HINGE: Continuous Stainless Steel Cam Action

OCCUPANCY INDICATORS QUOTED

PRICING REVISED 7/16/21 AH

**** PRICE IS VALID FOR SHIPMENT BY SEPT 30, 2022 ****

Estimated Weight 3,998

E spieczynski@asi-accuratepartitions.com

Sub-total: 15,306.88

Shipping/Handling: 1,144.13

US Dollar **TOTAL \$ 16,451.01**

33% 5428.84
21,880.00



FELIX
THOMSON
COMPANY
Building Specialties

4310 South Phoenix
P.O. Box 10387
Fort Smith, AR 72917
Phone (479) 646-7321 ext:25
Fax (479) 646-9368
sandyj@felixthomson.com

FORT SMITH OFFICE

TO: Crossland Construction

Attn: Blake

FROM: Sandy Johnson

DATE: 4/6/22

MATTER: *Norman North Development Center – price increase*

NUMBER OF PAGES (including cover sheet): 1

REMARKS:

Toilet Partition Add-----\$3534.00

Toilet partition quote expired- Original \$18,346.00

New quote – \$21,880.00

Install add -----\$1330.00.

Because of fuel increase, and the cost of per diem prices have gone up since it was quoted.

The installer's quote has expired. I am waiting on his revised quote; he gave me his pricing over the phone.

Tax not included.

If you have any questions, please give me a call.

**Thank You,
Sandy Johnson**

Project Manager
Division 10 & purchasing.

PLEASE CALL (479) 646-7321 IF A COMPLETE DOCUMENT IS NOT RECEIVED.

TO REPLY BY FACSIMILE, PLEASE DIAL DIRECT (479) 646-9368

GREENSHADE TREES, INC.



Norman Development Price increases

April 18, 2022

Plant Material

Trees

(10) Skyrocket Juniper, 8' ht	\$63.83
(1) Whitebud, 2" cal	\$127.60
(1) Okie Redbud, 2" cal	\$165.88

Shrubs

(96) Catmint, 4" pot, Flats	\$214.37
(42) Catmint, 1 gal	\$93.79
(38) Native Grass and Wildflower Mix, 1 gal 18" OC	\$96.98
(24) Bulb Mix	\$0.00

Hardscape items

Bermuda Sod	\$96.30
Topsoil, 4" Depth, Backfill Curbs	\$51.46
Compost, 2" Depth	\$74.11

Total	\$984.32
--------------	-----------------

Leonard Building Company, LLC

405-737-2260 - 5711 SE 70th St OKC, OK 73135 - 405-737-2304 (Fax)

PROPOSAL: Norman Development Center

Date: April 7, 2022

Submitted To: Crossland Construction

Work to be Performed At: Norman, OK

SCOPE OF WORK: Remobilization Charges for the Norman Development Center

1. Fuel cost increase.....\$450
2. Rental equipment cost increase.....\$600
3. Insurance cost increase.....\$350
4. Remobilization of crew.....\$2,500
5. Material cost increase.....\$475

Due to the COVID 19 Pandemic, costs across the board have increased due to supply chain issues, increase in cost for material, fuel, equipment and insurance.

Remobilization: Four thousand three hundred seventy five dollars.....\$4,375

Any alteration or deviation from above specifications involving additional costs to LBC shall be executed upon written orders and will become an additional charge over and above this estimate. All agreements contingent upon weather, accidents or delays beyond the control of LBC. Workman's Compensation and General Liability Insurance Certificate to be furnished upon request.

ACCEPTANCE OF PROPOSAL:

Customer signature indicates acceptance of all terms and specifications outlined in this proposal and hereby authorizes LBC to commence and complete the work as described herein.

Customer Name (Printed)

Scott Leonard
President, Leonard Building Co. LLC

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

TO: Crossland Construction
Project: Norman Development Center
COR No.: 19
COR Title: Material Costs Increases - Wire

Expires 5/27/2022

COR Date 5/9/2022

Revision Date

COR Item No	Description	Qty	Material	Hours	Labor Costs		
1	Material & Labor (Breakdown Attached)		\$ 26,628.64				
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
	Material Handling, Logistics, & Staging						
	Overtime						
	Plan Reproduction/Copying/Printing						
	As-Built Drawings						
	Supervision						
	Digital Documentation						
	Fuel Surcharge						
Totals			\$ 26,628.64	0.00	\$ -		\$ -
Labor Burden					\$ -		
Sales Tax - (On Consumables Only)			\$ -				
Total Raw Costs (Labor+Labor Burden+Material+DJE+Tax)						\$	26,628.64
Project Design & Engineering						\$	-
General Conditions						\$	-
Overhead @ 10%						\$	2,662.86
Profit @ 5%						\$	1,464.58
Bonds - Yes						\$	615.12
GRAND TOTAL						\$	31,371.00

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: NORMAN DEVELOPMENT CENTER

WIRE COST INCREASE DURING JOB CLOSURE

Item #	Item Name	U/M	Quantity	Price 1	Ext Price 1
Category: Ccode = <none>					
#12	AWG THHN SOLID CU	LF	-90,835.00	\$0.140	-\$12,677.84
#10	AWG THHN STRANDED CU	LF	-73,915.00	\$0.229	-\$16,902.14
#8	AWG THHN STRANDED CU	LF	-1,475.00	\$0.385	-\$568.11
#6	AWG THHN STRANDED CU	LF	-1,340.00	\$0.593	-\$794.07
#4	AWG THHN STRANDED CU	LF	-1,120.00	\$0.907	-\$1,015.66
#3	AWG THHN STRANDED CU	LF	-40.00	\$1.144	-\$45.75
#2	AWG THHN STRANDED CU	LF	-105.00	\$1.432	-\$150.33
#1	AWG THHN STRANDED CU	LF	-210.00	\$1.725	-\$362.35
#1/0	AWG THHN STRANDED CU	LF	-1,630.00	\$2.113	-\$3,443.41
#2/0	AWG THHN STRANDED CU	LF	-140.00	\$2.602	-\$364.32
#3/0	AWG THHN STRANDED CU	LF	-210.00	\$3.284	-\$689.67
#4/0	AWG THHN STRANDED CU	LF	-1,600.00	\$4.099	-\$6,559.17
#300	KCMIL THHN STRANDED CU	LF	-480.00	\$5.697	-\$2,734.44
#350	KCMIL THHN STRANDED CU	LF	-360.00	\$6.670	-\$2,401.32
#600	KCMIL THHN STRANDED CU	LF	-2,120.00	\$11.947	-\$25,328.36
TOTAL DEDUCT:					-\$74,036.93

#12	AWG THHN SOLID CU	LF	90,835.00	\$0.189	\$17,179.62
#10	AWG THHN STRANDED CU	LF	73,915.00	\$0.311	\$22,972.78
#8	AWG THHN STRANDED CU	LF	1,475.00	\$0.563	\$829.70
#6	AWG THHN STRANDED CU	LF	1,340.00	\$0.865	\$1,159.70
#4	AWG THHN STRANDED CU	LF	1,120.00	\$1.324	\$1,483.33
#3	AWG THHN STRANDED CU	LF	40.00	\$1.670	\$66.82
#2	AWG THHN STRANDED CU	LF	105.00	\$2.091	\$219.55
#1	AWG THHN STRANDED CU	LF	210.00	\$2.338	\$491.00
#1/0	AWG THHN STRANDED CU	LF	1,630.00	\$2.863	\$4,666.04
#2/0	AWG THHN STRANDED CU	LF	140.00	\$3.526	\$493.67
#3/0	AWG THHN STRANDED CU	LF	210.00	\$4.450	\$934.55
#4/0	AWG THHN STRANDED CU	LF	1,600.00	\$5.555	\$8,888.06
#300	KCMIL THHN STRANDED CU	LF	480.00	\$7.719	\$3,705.33
#350	KCMIL THHN STRANDED CU	LF	360.00	\$9.039	\$3,253.93
#600	KCMIL THHN STRANDED CU	LF	2,120.00	\$16.189	\$34,321.49
TOTAL ADD:					\$100,665.56

Totals for Ccode

\$26,628.64

Totals:

\$26,628.64

Report Totals:**Items + ByProducts**

Ext Price 1

\$26,628.64



Southwire®
Electrical Division

NET PRICE SHEET

02/26/21

Bare Residential Commercial

.8360

.8145

.8145

COPPER BUILDING WIRE & CABLE

02262021-CR/02262021-B

ALL PRICES ARE PER MFT / CUT CHARGES MAY APPLY

PRICING SUBJECT TO CHANGE WITHOUT NOTICE

FOR STOCK USE ONLY

SIZE	THHN	STRIPES*	XHHW	USE	BARE
18 Solid TFN	\$45.07				
16 Solid TFN	\$62.55				
14 Solid	\$90.97				\$80.20
12 Solid	\$139.57	\$167.37		\$251.87	\$124.26
10 Solid	\$218.36	\$246.14		\$313.73	\$196.48
8 Solid					\$327.25
6 Solid					\$521.83
4 Solid					\$853.66
2 Solid					\$1,344.86
18 Str TFFN	\$54.95				\$338.18
16 Str TFFN	\$76.93				\$532.47
14 Str	\$101.18		\$136.24	\$253.64	
12 Str	\$149.52	\$177.32	\$184.95	\$269.38	
10 Str	\$228.67	\$256.46	\$277.21	\$328.30	
8 Str	\$385.16		\$446.64	\$532.20	\$338.18
6 Str	\$592.59		\$678.44	\$767.99	\$532.47
4 Str	\$906.84		\$998.34	\$1,170.19	\$880.05
3 Str	\$1,143.78		\$1,227.10		
2 Str	\$1,431.68		\$1,540.65	\$1,818.15	\$1,386.46
1 Str	\$1,725.46		\$1,886.13	\$2,176.23	
1/0 Str	\$2,112.52		\$2,318.36	\$2,775.82	\$1,999.38
2/0 Str	\$2,602.25		\$2,897.32	\$3,489.26	\$2,559.40
3/0 Str	\$3,284.14		\$3,627.12	\$4,360.27	\$2,951.82
4/0 Str	\$4,099.48		\$4,549.11	\$5,445.65	\$4,063.30
250 MCM	\$4,750.26		\$5,084.21	\$5,669.99	\$4,579.92
300 MCM	\$5,696.75		\$6,044.59	\$6,477.48	
350 MCM	\$6,670.32		\$7,062.31	\$7,695.71	\$6,395.94
400 MCM	\$7,587.87		\$8,053.31	\$8,726.23	
500 MCM	\$9,587.82		\$10,044.69	\$10,573.35	\$9,128.50
600 MCM	\$11,947.34		\$12,684.15	\$13,166.94	
750 MCM	\$20,195.62		\$20,669.99	\$21,462.27	\$14,261.28
1000 MCM	\$26,800.46		\$27,132.78	\$28,420.94	\$18,957.90

STRIPES* - Wht-Blk, Wht-Red, Wht-Blu, Grn-Yel, Gry-Brn, Gry-Orn, Gry-Yel, Gry-Pur

NM-B	COILS	SPOOLS
14-2 WG	\$270.97	\$280.96
12-2 WG	\$401.38	\$411.38
10-2 WG	\$700.33	\$710.33
8-2 WG	\$1,142.08	
6-2 WG	\$1,612.99	
14-3 WG	\$360.83	\$370.83
12-3 WG	\$550.67	\$560.66
10-3 WG	\$872.04	\$882.03
8-3 WG	\$1,607.84	
6-3 WG	\$2,349.71	
4-3 WG	\$5,859.42	
2-3 WG	\$8,783.92	
14-2-2 WG	\$534.95	
12-2-2 WG	\$829.62	
NEW 4 Conductor Romex		
14-4 WG	\$527.76	\$537.76
12-4 WG	\$824.19	\$834.19
10-4 WG	\$1,276.60	

UF	COILS	SPOOLS
14-2 WG	\$297.26	\$307.25
12-2 WG	\$455.61	\$465.61
10-2 WG	\$743.90	\$753.90
8-2 WG	\$1,260.72	
6-2 WG	\$1,772.03	
14-3 WG	\$421.61	\$431.61
12-3 WG	\$639.65	\$649.64
10-3 WG	\$1,006.86	\$1,016.85
8-3 WG	\$1,860.98	
6-3 WG	\$2,757.88	

SER	(Do not cut)
6-6-6-6	\$4,195.00
4-4-4-6	\$4,455.40
3-3-3-5	\$5,988.47
2-2-2-4	\$6,978.59
1-1-1-3	\$8,756.15
1/0-1/0-1/0-2	\$11,013.73
2/0-2/0-2/0-1	\$13,778.74
3/0-3/0-3/0-1/0	\$17,277.89
4/0-4/0-4/0-2/0	\$21,723.39

SEU	(Do not cut)
10-10-10	\$1,121.69
8-8-8	\$1,319.56
6-6-8	\$1,755.52
6-6-6	\$1,995.71
4-4-6	\$2,775.34
4-4-4	\$3,130.12
3-3-5	\$3,650.78
3-3-3	\$3,906.38
2-2-4	\$4,230.49
2-2-2	\$4,872.48
1-1-1	\$6,433.55
1/0-1/0-1/0	Call
2/0-2/0-2/0	\$9,972.13
3/0-3/0-3/0	\$12,624.46
4/0-4/0-4/0	Call



CUTTING CHARGES		
Do Not cut NM-B, UF, SER, SEU		
Sizes 18 - 2	#1 - 500 MCM	600 - 1000 kcmil
STD Pkg Only	\$45.00	\$45.00
REEL CHARGES		
All Sizes	If 1 x 250' or less \$20.00 per reel	
SIMPULL HEADS		
1/0 MCM and larger	\$25.00 per head	
Call Account Manager for Paralleling Charges		



Southwire®
Electrical Division

NET PRICE SHEET

04/18/22

Bare Residential Commercial

.3405 .3494 .3320

COPPER BUILDING WIRE & CABLE

03292022-CR/03292022-B

ALL PRICES ARE PER MFT / CUT CHARGES MAY APPLY

PRICING SUBJECT TO CHANGE WITHOUT NOTICE

FOR STOCK USE ONLY

SIZE	THHN	STRIPES*	XHHW	USE	BARE
18 Solid TFN	\$61.08				
16 Solid TFN	\$84.76				
14 Solid	\$123.27				\$108.59
12 Solid	\$189.13	\$226.79		\$341.31	\$168.26
10 Solid	\$295.89	\$333.54		\$425.13	\$266.03
8 Solid					\$477.57
6 Solid					\$761.52
4 Solid					\$1,245.77
2 Solid					\$1,962.59
18 Str TFFN	\$74.46				\$493.51
16 Str TFFN	\$104.25				\$777.04
14 Str	\$137.10		\$184.61	\$343.70	
12 Str	\$202.61	\$240.28	\$250.62	\$365.03	
10 Str	\$309.87	\$347.52	\$375.64	\$444.86	
8 Str	\$562.51		\$652.29	\$777.26	\$493.51
6 Str	\$865.45		\$990.83	\$1,121.62	\$777.04
4 Str	\$1,324.40		\$1,458.03	\$1,709.01	\$1,284.27
3 Str	\$1,670.44		\$1,792.12		
2 Str	\$2,090.91		\$2,250.05	\$2,655.32	\$2,023.29
1 Str	\$2,338.10		\$2,476.78	\$2,857.72	
1/0 Str	\$2,862.60		\$3,044.36	\$3,645.07	\$2,707.18
2/0 Str	\$3,526.20		\$3,804.62	\$4,581.93	\$3,465.46
3/0 Str	\$4,450.22		\$4,762.96	\$5,725.70	\$3,996.80
4/0 Str	\$5,555.04		\$5,973.68	\$7,150.97	\$5,501.75
250 MCM	\$6,436.90		\$6,889.42	\$7,683.18	\$6,201.26
300 MCM	\$7,719.44		\$8,190.80	\$8,777.38	
350 MCM	\$9,038.69		\$9,569.87	\$10,428.16	\$8,660.17
400 MCM	\$10,282.03		\$10,912.73	\$11,824.58	
500 MCM	\$12,992.09		\$13,611.17	\$14,327.54	\$12,360.09
600 MCM	\$16,189.38		\$17,187.81	\$17,842.02	
750 MCM	\$27,366.31		\$28,009.11	\$29,082.70	\$19,309.94
1000 MCM	\$36,316.27		\$36,766.59	\$38,512.12	\$25,669.22

STRIPES* - Wht-Blk, Wht-Red, Wht-Blu, Grn-Yel, Gry-Brn, Gry-Orn, Gry-Yel, Gry-Pur

NM-B	COILS	SPOOLS
14-2 WG	\$407.43	\$417.33
12-2 WG	\$603.51	\$613.41
10-2 WG	\$1,053.00	\$1,062.90
8-2 WG	\$1,755.38	
6-2 WG	\$2,479.16	
14-3 WG	\$542.54	\$552.44
12-3 WG	\$827.98	\$837.87
10-3 WG	\$1,311.18	\$1,321.08
8-3 WG	\$2,471.24	
6-3 WG	\$3,611.49	
4-3 WG	\$9,005.92	
2-3 WG	\$13,500.86	
14-2-2 WG	\$804.34	
12-2-2 WG	\$1,247.40	
NEW 4 Conductor Romex		
14-4 WG	\$803.43	#VALUE!
12-4 WG	\$1,239.24	#VALUE!
10-4 WG	\$1,919.47	

UF	COILS	SPOOLS
14-2 WG	\$446.95	\$456.85
12-2 WG	\$685.05	\$694.95
10-2 WG	\$1,118.52	\$1,128.42
8-2 WG	\$1,937.73	
6-2 WG	\$2,723.61	
14-3 WG	\$633.93	\$643.83
12-3 WG	\$961.76	\$971.66
10-3 WG	\$1,513.90	\$1,523.80
8-3 WG	\$2,860.32	
6-3 WG	\$4,238.85	

SER	(Do not cut)
6-6-6-6	\$5,982.41
4-4-4-6	\$6,353.75
3-3-3-5	\$8,540.04
2-2-2-4	\$9,952.03
1-1-1-3	\$12,486.97
1/0-1/0-1/0-2	\$15,706.46
2/0-2/0-2/0-1	\$19,649.59
3/0-3/0-3/0-1/0	\$24,639.65
4/0-4/0-4/0-2/0	\$30,979.29

SEU	(Do not cut)
10-10-10	\$1,599.63
8-8-8	\$1,881.80
6-6-8	\$2,503.52
6-6-6	\$2,846.04
4-4-6	\$3,957.85
4-4-4	\$4,463.80
3-3-5	\$5,206.30
3-3-3	\$5,570.80
2-2-4	\$6,033.02
2-2-2	\$6,948.55
1-1-1	\$9,174.76
1/0-1/0-1/0	Call
2/0-2/0-2/0	\$14,221.06
3/0-3/0-3/0	\$18,003.49
4/0-4/0-4/0	Call



CUTTING CHARGES

Do Not cut NM-B, UF, SER, SEU

Sizes 18 - 2	#1 - 500 MCM	600 - 1000 kcmil
STD Pkg Only	\$45.00	\$45.00

REEL CHARGES

All Sizes	If 1 x 250' or less \$20.00 per reel
-----------	---

SIMPULL HEADS

1/0 MCM and larger	\$25.00 per head
--------------------	------------------

Call Account Manager for Paralleling Charges

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

TO: Crossland Construction
Project: Norman Development Center
COR No.: 20
COR Title: Generator Redirect to Allied Steel

Expires 5/27/2022

COR Date 5/9/2022

Revision Date

COR			Material	Labor			
Item No	Description	Qty		Hours	Costs		
1	Material & Labor (Breakdown Attached)						
2	Crane & Storage Costs		\$ 4,500.00				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Material Handling, Logistics, & Staging							
Overtime							
Plan Reproduction/Copying/Printing							
As-Built Drawings							
Supervision							
Digital Documentation							
Fuel Surcharge							
Totals			\$ 4,500.00	0.00	\$ -		\$ -
			Labor Burden		\$ -		
Sales Tax - (On Consumables Only)			\$ -				
Total Raw Costs (Labor+Labor Burden+Material+DJE+Tax)						\$	4,500.00
Project Design & Engineering						\$	-
General Conditions						\$	-
Overhead @ 10%						\$	450.00
Profit @ 5%						\$	247.50
Bonds - Yes						\$	103.95
GRAND TOTAL						\$	5,301.00

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.



ALLIED STEEL CONSTRUCTION CO., LLC
2211 NW 1st Terrace
Oklahoma City, OK 73107
405-232-7531 ph 405-236-3705 fax
www.alliedsteelerectors.com

April 21, 2022
Attn: Russel Hughes
Prime Electric

Re: Norman Generator

Office: 405-359-9190
Email: rhughes@primecompany.net

We propose to furnish labor, equipment and insurance to receive generator, store in our yard and haul to jobsite for the net price of **\$4,500.00**. We also offer to set the generator using our crane for the net price of **\$3,500.00** Monday through Friday. Price does not include permitting for street closure or barricades.

Any subsequent agreement for this work is subject to the availability of personnel and equipment.

Exclusions & Qualifications: This proposal includes the terms and conditions on the attached page.

If this is acceptable please sign and fax back or email to us. We will contact you to discuss the schedule of the work. Thank you.

Accepted _____

By _____

Date _____

Respectfully submitted

ALLIED STEEL CONSTRUCTION CO

By *Cody Sudik*
Cody Sudik, Crane Rental

PRIME ELECTRIC CO. / *Commercial • Industrial*

300 Vista Lane, Edmond, OK 73034 • 405/359-9190 • Fax 405/359-0024

April 6, 2022

Crossland Construction Co.
408 NE 145th Place
Oklahoma City, OK 73013

Attn: Blake Madden
Project: Norman Development Center
RE: Project Closure & Delays Due to Discovery of Asbestos

Blake,

Per your request, the following are the costs Prime Electric has incurred and/or will incur for the work stoppage at the **Norman Development Center** project located at 225 N. Webster Ave., Norman, OK 73069. This does not include the following:

- Claim for under absorbed home office overhead costs to be potentially filed later.
- Claim for inflation of material costs for items not yet purchased. Some of those include (but not limited to):
 - Wire and cable
 - Wiring devices
 - Crane costs for installation of generator & associated equipment

Total amount of delay expenses (demobilization, remobilization, off site storage for diverted deliveries of equipment packages, on site container rentals, equipment rentals, misc. small tools, etc.):

\$ 15,186.06

I've attached a spreadsheet with our breakdown & backup for your use.

Please feel free to contact me if you need any additional information or explanation of the items above.

Respectfully submitted,



Russel Hughes
Sr. Project Manager

4/6/22

PRIME ELECTRIC COMPANY, INC.
#1403 NORMAN DEVELOPMENT CENTER
ASBESTOS JOB CLOSURE DELAY - DIRECT COSTS

One-time Cost Events:

Activity	Date	Qty	Cost
Demob Labor - Foreman	9/21/2021	2	\$ 95.00
Demob Labor - Driver	9/22/2021	8	\$ 85.00
Demob Truck Expense	9/22/2021	80	\$ 1.25
Deliver Offsite Stored Items - Labor	TBD	16	\$ 85.00
Deliver Offsite Stored Items - Truck Exp.	TBD	183.6	\$ 1.25
Remob Labor - Driver	TBD	8	\$ 85.00
Remob Labor - Foreman	TBD	2	\$ 95.00
Remob Truck Expense	TBD	80	\$ 1.25

Extension	Taxable?
\$ 190.00	N
\$ 680.00	N
\$ 100.00	Y
\$ 1,360.00	N
\$ 229.50	Y
\$ 680.00	N
\$ 190.00	N
\$ 100.00	Y

Recurring Cost Events:

Activity	Sep-21 9 days	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22 9 days		
Storage Container Rent - On Site (Qty: 2)	\$ 75.60	\$ 252.00	\$ 252.00	\$ 252.00	\$ 252.00	\$ 252.00	\$ 252.00	\$ 252.00	\$ 75.60	\$ 1,915.20	Y
Offsite Storage Rental (Diverted Deliveries)		\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 67.50	\$ 1,642.50	Y
Misc. Small Tools	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475.00	Y
Bobcat	\$ 630.00	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,830.00	Y

Subtotal>>	\$ 12,392.20
Sales Tax (if applicable) @ 8.75%>>	\$ 813.07
	<u>\$ 13,205.27</u>
15% Markup>>	\$ 1,980.79
Total Direct Costs Related to Delay>>	<u>\$ 15,186.06</u>

<i>Demobilize tools & ladders</i>			
Prime to jobsite	40 Miles	1 round trip	80
<i>Remobilize tools & ladders</i>			
Prime to Jobsite	40 Miles	1 round trip	80
<i>Deliver Stored Materials</i>			
Prime to Emsco	19.3 Miles	Outbound	38.6
Emsco to Jobsite	21 Miles	2 round trips + 1 way	105
Jobsite to Prime	40 Miles	Inbound	40

The above direct costs are not inclusive of any potential home office overhead costs that may be submitted as a separate claim once the true overhead costs are known.

The above claim does not include any costs for inflation of materials not yet purchased for the project scope. Those will be filed seperately once those are identified.

This is the claim for direct demobilization, remobilization, rents, and storage costs for the duration of the delay.



Mechanical Services LLC

Change Order

Change Order

Job Name	Date:	Change Order#	Revision
Norman Development Center	25-Oct	6	N/A

Scope:

Mobilization and Demobilization Fees associated with the shutdown of the job due to asbestos.

Contract Price:

Mobilization	Qty	Unit Price	Tax	Subtotal
Re-Mobilization	1.0	\$ 4,801.89	\$	4,801.89
De-Mobilization	1.0	\$ 702.98	\$	702.98
Rental	Qty	Unit Price	Tax	Subtotal
Herc Rentals-Scissorlift	1.0	\$ 430.15	\$	430.15
		Subtotal	\$	5,935.02
		Bonding	2.5% \$	170.63
		P/O	15% \$	890.25

Total	\$6,995.90
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Exclusion:

The following items, unless specifically included above are EXCLUDED from this proposal:

General Exclusions:

Same as Contract Drawings

Acceptance:

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.



Mechanical Services LLC

Change Order

Job Name	Date:	CO #	Revision			
Norman Development	7-Jun	18	n/a			
Repair of damages to FCU's by abatement: FPB-21A : Replace damaged hangers; FPB-19: Replace damaged ductwork; FPB-23B: Replace damaged ductwork; FPB-29: Replace damaged hangers and ductwork; FPB-39: Replace damaged elbow in ductwork; FPB-34: Replace damaged hangers; FPB-6: Repair damaged reducer in ductwork; FPB-38: Replace damaged hangers; FPB-14: Replace damaged hangers; FPB-41: Replace damaged hangers; FPB-31: Replaced damaged ductwork; FPB-36: Replace damaged hangers; FPB-23A: Replace damaged hangers and ductwork; FPB-32: Replace damaged hangers and ductwork; FPB-2: Replace damaged elbow to ductwork; FPB-28: Replace damaged ductwork; FPB-5: Replace damaged elbow to ductwork; FPB-3B: Replace damaged ductwork; FPB-38: Replace coil; FPB-11: Replace coil.						
Labor	Hrs	Rate	Subtotal	P/O 15%	Total	
Journeyman	46.0	\$ 55.00	\$ 2,530.00	\$ 379.50	\$ 2,909.50	
Apprentice	46.0	\$ 30.00	\$ 1,380.00	\$ 207.00	\$ 1,587.00	
Foreman	8.0	\$ 65.00	\$ 520.00	\$ 78.00	\$ 598.00	
Office	4.0	\$ 40.00	\$ 160.00	\$ 24.00	\$ 184.00	
Material	Qty	Unit Price	Tax	Subtotal	P/O 15%	Total
Sheet Metal Duct	1.0	\$ 1,371.29	\$ -	\$ 1,371.29	\$ 205.70	\$ 1,576.99
Replacement Ductwork						
Misc	1.0	\$ 585.60	\$ -	\$ 585.60	\$ 87.84	\$ 673.44
Replacement Hangers & Installation Materials						
Equipment/Sub	Qty	Unit Price	Tax	Subtotal	P/O 15%	Subtotal
Trane	1.0	\$ 645.27	\$ -	\$ 645.27	\$ 96.80	\$ 742.07
FPB-11 Replacement Coil(1); FPB-38 Replacement Coil(1); Freight and Handling(1);						
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> P/O 15% \$ 1,079.00 </div>				SubTotal	\$	8,271.00
				Bonding	2.5% \$	206.78
Total				\$8,477.78		
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



Mechanical Services LLC

Change Order

Job Name	Date:	CO #	Revision			
Norman Development Center	7-Jun	19	n/a			
Cost increases that have been taken since job was shutdown for abatement. Labor is for remobilization efforts.						
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	
Equipment/Sub/Materials	Qty	Unit Price	Tax	Subtotal	P/O 15%	Subtotal
Material	1.0	\$ 16,102.22	\$ -	\$ 16,102.22	\$ 2,415.34	\$ 18,517.56
Total Material Price Increases(1);						
Ductwork	1.0	\$ 1,864.55	\$ -	\$ 1,864.55	\$ 279.69	\$ 2,144.24
Ductwork Price Increases(1);						
ES2	1.0	\$ 1,040.00	\$ -	\$ 1,040.00	\$ 156.00	\$ 1,196.00
Controls Cost Increases(1);						
ODS	1.0	\$ 725.00	\$ -	\$ 725.00	\$ 108.75	\$ 833.75
TAB Cost Increases(1);						
P/O 15% \$ 3,078.00			SubTotal		\$ 23,594.30	
			Bonding		2.5% \$ 589.86	
Total				\$24,184.16		
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.						

Job Name	Date:	CO #	Revision			
Norman Development Center	25-Oct	8	n/a			
Mobilization and Demobilization Fees associated with the shutdown of the job due to asbestos. Added 3 connexes until the end of April per Blake Madden's request. If connex's are required longer due to the jobsite shutdown another change order will follow. Also, sealed all drilled holes in roof due to laying out the roof penetrations before job shutdown.						
Labor	Hrs	Rate	Subtotal	P/O 15%	Total	
Journeyman	6.0	\$ 55.00	\$ 330.00	\$ 49.50	\$ 379.50	
Apprentice	6.0	\$ 30.00	\$ 180.00	\$ 27.00	\$ 207.00	
Foreman	3.0	\$ 65.00	\$ 195.00	\$ 29.25	\$ 224.25	
Office	2.0	\$ 40.00	\$ 80.00	\$ 12.00	\$ 92.00	
Material	Qty	Unit Price	Tax	Subtotal	P/O 15%	Total
General Material	1.0	\$ 50.00	\$ -	\$ 50.00	\$ 7.50	\$ 57.50
Misc Materials						
Sheet Metal Duct	1.0	\$ 396.58	\$ -	\$ 396.58	\$ 59.49	\$ 456.07
Caps for Roof Penetration						
Equipment/Sub	Qty	Unit Price	Tax	Subtotal	P/O 15%	Subtotal
Pioneer	1.0	\$ 965.14	\$ -	\$ 965.14	\$ 144.78	\$ 1,109.92
Bandsaw(1); 6" Grinder(1); Bandsaw Blade(1); Thin Cut Blade(12); (Includes Dewalt Event Rebate)(1); Laser Level(1);						
Sunstate Rental	1.0	\$ 415.64	\$ -	\$ 415.64	\$ 62.35	\$ 477.99
Scissor Lift Pro-Rated(1);						
HercRentals	1.0	\$ 609.75	\$ -	\$ 609.75	\$ 91.47	\$ 701.22
Scissor Lift Pro-Rated(1); Compact Scissor Lift						
SOV cost for Mobilization	1.0	\$ 15,084.86	\$ -	\$ 15,084.86	\$ 2,262.73	\$ 17,347.59
Remobilization cost from approved SOV's for our Mobilization						
Deduct for Shop Drawings from Mobilization	-1.0	\$ 5,925.00	\$ -	\$ (5,925.00)	\$ (888.75)	\$ (6,813.75)
Deduct of one time cost from mobilization SOV						
Deduct for Permits from Mobilization Costs	-1.0	\$ 2,075.00	\$ -	\$ (2,075.00)	\$ (311.25)	\$ (2,386.25)
Deduct of one time cost from mobilization SOV						
Demobilize	1.0	\$ 2,097.56	\$ -	\$ 2,097.56	\$ 314.64	\$ 2,412.20
Rental	Qty	Unit Price	Tax	Subtotal	P/O 15%	Subtotal
Connex (3)	Until April 2022	\$ 4,200.00	\$ -	\$ 4,200.00	\$ 630.00	\$ 4,830.00
				P/O	15%	\$ 2,491.00
				SubTotal	\$	19,095.24
				Bonding	2.5%	\$ 477.39
Total				\$19,572.63		
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

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

Change Order

Job Name	Date:	Change Order#	Revision
Norman Development Center	3-Jun	16	

Scope:

Replacement of HVAC insulation to areas were removed due to asbestos abatement. Work is figured to take 2 weeks time.

Contract Price:

Labor		Hrs	Rate		Subtotal	
	Foreman	2.0	\$	65.00	\$	130.00
	Journeyman	2.0	\$	55.00	\$	110.00
	Admin	2.0	\$	40.00	\$	80.00
Subs		Qty	Unit Price		Tax	Subtotal
	Insulation	1.0		12300	\$ -	\$ 12,300.00
Subtotal					\$	12,620.00
Bonding					2.5% \$	362.83
P/O					15% \$	1,893.00

Total \$14,875.83

Exclusion:

The following items, unless specifically included above are EXCLUDED from this proposal:

General Exclusions:

Same as Contract Drawings

Acceptance:

To accept this Proposal, Sign and Return:

Authorized Representative:	Date:
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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.



Mechanical Services LLC

Change Order

Change Order

Job Name

Date:

Change Order#

Revision

Norman Development

7-Jun

015

1

Scope:

Cost increases that have been taken since job was shutdown for abatement. Labor is for remobilization efforts.

Contract Price:

Labor	Hrs	Rate	Subtotal
Foreman	1.0	\$ 65.00	\$ 65.00
Journeyman	8.0	\$ 55.00	\$ 440.00
Apprentice	8.0	\$ 30.00	\$ 240.00
Admin	1.0	\$ 40.00	\$ 40.00

Material	Qty	Unit Price	Tax	Subtotal
Material Price Increases	1.0	\$ 11,908.82		\$ 11,908.82
Insulation Price Increases	1.0	\$ 2,172.99		\$ 2,172.99

Subtotal \$ 14,866.81

Bonding 2.5% \$ 427.42

P/O 15% \$ 2,230.02

Total

\$17,524.25

Exclusion:

The following items, unless specifically included above are EXCLUDED from this proposal:

General Exclusions:

Same as Contract Drawings

Acceptance:

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

P h f k d q l f d c # W h u y l f h v # C O F

Change Order

Job Name	Date:	Change Order#	Revision
Norman Development Center	1-Jun		N/A

Scope:

As discussed in the meeting onsite, attached is the Change Order pricing for replacing the insulation on the storm piping only that was removed during abatement. Let me know if you have any questions.

Contract Price:

Labor	Hrs	Rate	Subtotal	
Foreman	2.0	\$ 65.00	\$ 130.00	
Journeyman	2.0	\$ 55.00	\$ 110.00	
Apprentice	2.0	\$ 30.00	\$ 60.00	
Admin	1.0	\$ 40.00	\$ 40.00	
Subs	Qty	Unit Price	Tax	Subtotal
Insulation	1.0	18390 \$	-	\$ 18,390.00
Subtotal			\$	18,730.00
Bonding			2.5% \$	538.49
P/O			15% \$	2,809.50

Total	\$22,077.99
-------	-------------

Exclusion:

The following items, unless specifically included above are EXCLUDED from this proposal:

General Exclusions:

Same as Contract Drawings

Acceptance:

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.



WOOD ESTD 1988
SYSTEMS

Change Proposal (L&M)

Date 04/11/22

To: Crossland Construction - Tulsa
14149 East Admiral Place
Tulsa, OK 74116

Ship To: Norman Development Center
225 N Webster Ave
Norman, OK 73069

Phone (918) 712-1441
Fax (918) 712-2044

Attention : n/a
Project Desc. : Norman Development Center PROD
Terms : n/a
Delivery Date : n/a

Project Id : 5030
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : Wade Snider

Description	Selling Price
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Alternates / Change Orders / Exclusions

CO - MATERIAL INCREASE DUE TO JOB SITE CLOSURE

WD-3 SIDING (Farmhouse Walnut)

WD-3 SIDING (Farmhouse Walnut)	\$ 12,982.62
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LAMINATES (PL-1 & PL-2)

LAMINATES (PL-1 & PL-2)	\$ 10,097.38
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CO - MATERIAL INCREASE DUE TO JOB SITE	\$ 23,080.00
--	--------------

Quote

**Fort Smith Office:**

1010 South Y St
Fort Smith, AR 72901
(479) 782-2190

Little Rock Office:

2323 E Roosevelt Rd
Little Rock, AR 72206
(501) 565-4548

QUOTE ID 10006756
INVOICE NO
DATE March 5, 2021
PURCHASE ORDER
JOB

ATTN TO WOOD SYSTEMS
WADE SNIDER

PREPARED BY John Autry
jautry@PlunkettDistributing.com

QTY	SIZE	SUBSTRATE	FACE COLOR	FACE GRADE	BACK COLOR	BACK GRADE	PRICE PSF	PRICE	TOTAL
1	11/16x4x8	MDF	FROSTY WHITE 3173	184 (4x8 only)	WALNUT HEIGHTS 7965K-12	335 VERTICAL	\$2.86	\$91.64	\$91.64
1	11/16x4x8	MDF	WALNUT HEIGHTS 7965K-12	335 VERTICAL	WALNUT HEIGHTS 7965K-12	335 VERTICAL	\$3.95	\$126.55	\$126.55
1	1-1/2x5x12	MR MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF39 (POSTFORM)	\$5.81	\$348.80	\$348.8
1	1-1/2x5x12	MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF39 (POSTFORM)	\$5.08	\$304.80	\$304.8
1	3/4x5x12	MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF39 (POSTFORM)	\$4.05	\$243.20	\$243.2
1	11/16x4x8	MDF	FROSTY WHITE 3173	184 (4x8 only)	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	\$3.97	\$127.15	\$127.15
1	11/16x4x8	MDF	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	\$5.87	\$187.73	\$187.73

Quote

**Fort Smith Office:**

1010 South Y St
Fort Smith, AR 72901
(479) 782-2190

Little Rock Office:

2323 E Roosevelt Rd
Little Rock, AR 72206
(501) 565-4548

QUOTE ID 10009584
INVOICE NO
DATE April 7, 2022
PURCHASE ORDER UPDATE
JOB

ATTN TO WOOD SYSTEMS
MATT RIDER

PREPARED BY John Autry
jautry@PlunkettDistributing.com

QTY	SIZE	SUBSTRATE	FACE COLOR	FACE GRADE	BACK COLOR	BACK GRADE	PRICE PSF	PRICE	TOTAL
1	11/16x4x8	MDF	FROSTY WHITE 3173	184 (4x8 only)	WALNUT HEIGHTS 7965K-12	335 VERTICAL	\$3.98	\$127.26	\$127.26
1	11/16x4x8	MDF	WALNUT HEIGHTS 7965K-12	335 VERTICAL	WALNUT HEIGHTS 7965K-12	335 VERTICAL	\$5.23	\$167.44	\$167.44
1	1-1/2x5x12	MR MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF39 (POSTFORM)	\$7.27	\$436.00	\$436
1	1-1/2x5x12	MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF39 (POSTFORM)	\$6.71	\$402.40	\$402.4
1	3/4x5x12	MDF	BROWN POLY .024 PB90BR28	Poly .024	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	\$5.57	\$334.40	\$334.4
1	11/16x4x8	MDF	FROSTY WHITE 3173	184 (4x8 only)	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	\$5.85	\$187.31	\$187.31
1	11/16x4x8	MDF	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	EASY ELEGANCE VA5002T	NF28 (VERTICAL)	\$8.59	\$274.77	\$274.77

Josh Gilkeson

From: AJ Henion <aj@pionermillworks.com>
Sent: Wednesday, March 3, 2021 11:04 AM
To: Wade Snider
Cc: Susan Fornof
Subject: RE: RFQ City Of Norman Municipal Complex

CAUTION: This email originated from outside the Mill Creek email system. Do not click links or open attachments unless you recognize the sender, are expecting the content and know it is safe. And if prompted, never provide your username or password.

Hi Wade,

Freight would be \$1040.

Thank you,

AJ Henion

Outside Sales Representative

PIONEER MILLWORKS

📞 800.951.WOOD | 📞 585-261-5540 | <https://pionermillworks.com>

Farmington, NY | Portland, OR

Check out our expanded line of [Shou Sugi Ban](#) products.

From: AJ Henion
Sent: Wednesday, March 3, 2021 11:50 AM
To: 'Wade Snider' <WSnider@woodsyste.ms.net>
Cc: Susan Fornof <susan@pionermillworks.com>
Subject: RE: RFQ City Of Norman Municipal Complex

Hi Wade,

The paneling is going to be \$16.95/SQFT and I am checking on a freight quote now.

Thank you,

AJ Henion

Outside Sales Representative

PIONEER MILLWORKS

📞 800.951.WOOD | 📞 585-261-5540 | <https://pionermillworks.com>

Farmington, NY | Portland, OR


Check out our expanded line of [Shou Sugi Ban](#) products.

From: Wade Snider <WSnider@woodsyste.ms.net>
Sent: Wednesday, March 3, 2021 11:44 AM

To: AJ Henion <aj@pioneermillworks.com>
Subject: RFQ City Of Norman Municipal Complex

AJ,

I need a Quote for 1200 SQ FT of W# Modern Farmhouse Walnut, clean Prefinished 6" H X Random Lengths 5/8 Thick with water based poly with fire retardant. Shipped to Wood Systems address below.

	WOOD PANELING	PIONEER MILLWORKS AJ HENION 800-951-WOOD	MODERN FARMHOUSE WALNUT CLEAN, PREFINISHED 6" H X RANDOM LENGTHS 5/8" THICK WITH WATER BASED POLY WITH FIRE RETARDANT
---	---------------	--	---

Wade Snider

Millwork Estimator

Wood Systems, Inc. | 4615 S. 49th W. Ave. | Tulsa, OK 74107

Direct 918.794.2916 | Cell 918.613.0470 | Fax [918.749.5321](tel:918.749.5321)