

CHANGE ORDER NO. 029 TO AGREEMENT FOR SERVICES

Oklahoma County

Behavioral Care Center

This change order ("Change Order") is made this _____ day of March 2026 by and between Flintco LLC, with offices at 1225 N Broadway Ave, Suite 105, Oklahoma City, OK 73103 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS Flintco LLC and the Board of County Commissioners of Oklahoma County are parties to an agreement approved by the Board of County Commissioners on January 15, 2025 ("Agreement"); and

WHEREAS Flintco LLC now submits Change Order No. 029 to request services for Pharmacy Modifications. More specifically described in Attachment "A".

The county agrees to pay an additional One Hundred Sixty-Four Thousand Ninety-Six Dollars and NO/100 (\$164,096) for the additional work.

All other terms and conditions of the Agreement not inconsistent with the above change order shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Change Order as of the date set forth below:

Entered into this _____ day of _____ 2026.

BOARD OF COUNTY COMMISSIONERS

OKLAHOMA COUNTY

Chairman

ATTEST:

Vice-Chairman

Member

Approved:



Stacey Trumbo, P.E., County Engineer



Groundbreaking Since 1908.

March 13, 2026

Oklahoma County
320 Robert S. Kerr Ave.
Oklahoma City, OK 73102

ATTACHMENT "A"

RE: Behavioral Care Center – PCO #029

Dear Stacey,

Please find the attached PCO # 029 – Bulletin #3 – Pharmacy Modifications
This proposal includes the following scope changes:

- Flagpole fixtures and circuitry to be omitted.
- Furnish and install added window at Document Room, Qty. (3)
- Demo existing framing and frame new pharmacy layout. Including in wall blocking for OFOI shelving.
- Change door swing of door 021AB
- Furnish and install added coiling doors, Qty (2)
- Supply electrical rough in to motorized coiling doors.
- Furnish and install RF-05 in lieu of CPT-01/02.
- Updated ceiling layout and soffit.
- Furnish additional receptables and data (pathways only).
- Furnish and install FRP at added sink location.
- Furnish and install SSM-02 at added pony wall.
- Furnish and install rough in required for added lav, L-4.
- Updated duct layout, slot diffusers, and thermostats.
- Updated rough in and circuitry as noted on Electrical Panel Schedules
- Furnish pathways (only) for additional camera locations.

EXCLUSIONS:

- Medical Equipment: Please note EQ-27, 32, 36, noted on Sheet A-605, is excluded from this proposal.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

Gianny Romero
Project Manager

POTENTIAL CHANGE ORDER SUMMARY

Flintco, LLC

OK County

Proj Name/ #: Behavioral Care Center

PCO No: 29 R1

PCO Title: Bulletin #3 - Pharmacy Modifications

PCO Date: 3/16/2026

1.	Cost of Work (enter amounts from contractor Summary Sheets)		
	Integrity Built	\$	17,807.00
	Nexspaces (Millwork)	\$	1,458.00
	Nexspaces (Flooring)	\$	20,508.91
	OESCO	\$	7,790.14
	Tietsort	\$	35,531.90
	Matherly Mechanical	\$	47,104.33
	Pedros - Pourback	\$	2,800.00
	Johnson Equipment	\$	19,000.00
	Piper Weatherford	\$	800.00
	Dannix Painting		
	Subtotal for Cost of Work	\$	152,800.28
2.	Itemized Direct Project Management Cost Increases (if any)		
	Project Director		
	Project Manager		
	Superintendent		
	Project Engineer		
	Asst. Superintendent		
	Subtotal for Direct Project Management Cost Increases (if any)	\$	-
	Subtotal 1. + 2.	\$	152,800.28
3.	Time Delays (Calendar Days)		
	Subtotal, Cost of Work and Direct Proj Mgmt Cost	\$	152,800.28
4.	Contractor Fee	3.80%	\$ 5,806.41
5.	General Liability	0.70%	\$ 1,110.25
6.	Subcontractor Default Insurance, (% of Subcontractor Subtotal)	1.45%	\$ 2,315.90
7.	Payment and Performance Bond	0.87%	\$ 1,409.69
8.	Builders Risk	0.40%	\$ 653.77
Total Cost of Change			\$ 164,096

CM

AE

Owner

Behavioral Care Center

INTEGRITY BUILT

Ronald Smith
8213 SW 23rd Place
Oklahoma City, OK 73128
(405) 519-8472

C, OK

DM: Ronald Smith

ESTIMATE DETAIL - BY TRADE
February 27, 2026

Work Ltr Ref	Trade	Description	Total Cost	Project Notes
		Bulletin 03		
		Scope		Interior non-load bearing metal stud framing (deck-to-deck and ceiling-height partitions). Fire-rated & smoke-rated assemblies. Behavioral health and secure corridor reinforced partitions. Structural light gauge framing where indicated.
9A	Material & Equipment:		\$ 7,454.30	Demolition of existing walls in Pharmacy Area. Changed ACT to Gyp Grid Ceilings. Added Ponywalls at Pharmacy Area.
	Labor:		\$ 7,962.63	Framing for pharmacy modifications and administration area revisions. Soffits, bulkheads, ceiling drops, and framing for mechanical/electrical coordination.
	Overhead:		\$ 1,541.69	Reinforced framing for security glazing, cameras, access control devices, and AV systems.
	Profit Fee:		\$ 847.93	Blocking and backing for casework, millwork, handrails, equipment, and wall-mounted accessories.
				Impact resistant and abuse resistant gypsum board assemblies where specified. UL compliant head-of-wall systems and rated continuity.
		Subtotal	\$17,807	

INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 03				2. Number	1
3. Change Order Requested By: Gianni Romero/Michael Allnutt				4. Date	27-Feb-26
5. Owner and/or Architect-Engineer Change Order Request					<u>\$ 6,413.00</u>
6. Material					<u>\$ 400.00</u>
7. Equipment					<u>\$ 6,813.00</u>
		8. Material and Equipment Sub-Total			<u>\$ 641.30</u>
		9. Material Markup	10.00%		<u>\$ 641.30</u>
10. Superintendent Labor	4.00	Manhours @	\$ 57.25 / Hour		\$ 229.00
11. Superintendent (Overtime)	0.00	Manhours @	\$ 85.88 / Hour		\$ -
12. Foreman Labor	40.00	Manhours @	\$ 52.50 / Hour		\$ 2,100.00
13. Foreman (Overtime)	0.00	Manhours @	\$ 78.75 / Hour		\$ -
14. Carpenter Labor	100.00	Manhours @	\$ 43.50 / Hour		\$ 4,350.00
15. Carpenter (Overtime)	0.00	Manhours @	\$ 65.25 / Hour		\$ -
16. Carpenter Apprentice Labor	0.00	Manhours @	\$ 36.25 / Hour		\$ -
17. Carpenter Apprentice (Overtime)	0.00	Manhours @	\$ 54.38 / Hour		\$ -
18. General Laborer	0.00	Manhours @	\$ 28.50 / Hour		\$ -
19. General Laborer (Overtime)	0.00	Manhours @	\$ 42.75 / Hour		\$ -
20. Design Fee			\$ 1,000.00		\$ 1,000.00
11. Labor Insurance & Taxes			8.52%		\$ 283.63
13. Tool Replacement		0.00% of Labor			\$ -
14. Out of town expenses		0.00% of Labor			\$ -
		15. Labor Sub-Total			<u>\$ 7,962.63</u>
16. Equipment Rental					
Scissor Lift	0.00	Hours @	8.00 / Hour		\$ -
Lull	0.00	Hours @	30.00 / Hour		\$ -
Trash	0.00	Hours @	25.00 / Hour		\$ -
		17. Equipment Rental/ Subcontract Sub-Total			<u>\$ -</u>
18. Indirect Costs for this Change Order					<u>\$ -</u>
		19. CHANGE ORDER SUB-TOTAL COSTS			<u>\$ 15,416.93</u>
		20. Overhead	10.00%		\$ 1,541.69
		21. Sub-Total			<u>\$ 16,958.62</u>
		22. Margin	5.00%		\$ 847.93
		23. Sub-Total			<u>\$ 17,806.56</u>
		24. (Credits)			<u>\$ -</u>
		25. Sub-Total			<u>17,806.56</u>
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30	Days		26. Special Insurance	\$ -
31. Time Extension Required of	0	Days		27. Bond Premium	\$ -
				28. Total Price of Change	<u>17,806.56</u>
		29. Total of this Change Order			<u>\$ 17,807.00</u>
32. Submitted By	<u>Ronald Smith</u> Divisional Manager				

Narrative:	Bulletin 03
------------	-------------



6900 N Bryant Ave
 Oklahoma City, OK 73121
 f: 405.848.3999
 t: 405.213.0616
 www.nexspaces.com
 www.scottriceok.com

Quote #: 016174	Bid Date: 2/24/2026	Quote Name: Oklahoma County - Behavioral Care Center - Bulletin #3	Salesperson: Josh Engel
Account Address: Flintco #P113 323 E Reconciliation Way, Tulsa, Oklahoma 74120		Job Address: Oklahoma County Behavioral Care Center Southeast 22nd Street Oklahoma City, Oklahoma 73129	

BID INCLUDES:

- Changes Made Per Bulletin #3
- Additional Solid Surface Wall Caps In Pharmacy 058
- Per Elevations 16/A705 & 19/A705
- SS1 (SSM02) - Wilsonart Grey Beola *Matte* Finish

1 - SS1 (SSM02) - Wilsonart Grey Beola *Matte* Finish	\$1,158.00
1 - 9 Sq. ft. Solid Surface Labor \$25/Sq. ft.	\$225.00
1 - Added Shop Drawings \$75/Each	\$75.00

Total	\$1,458.00
--------------	-------------------

PLEASE REMIT TO:
 Workspace Solutions
 PO BOX 960017
 OKC, OK 73196-0017

QUOTE VALID FOR 30 DAYS

***Our pricing reflects current laws, regulations, and all known fees, taxes, tariffs, and government mandates at the time of quoting.

If unforeseen circumstances beyond our control result in increased costs after this quote is issued, we will not be able to absorb them. Any such adjustments will be quickly and clearly communicated and reflected in the final invoice.***

50% Deposit Required for all orders. If accepted, payment terms are Net 30 unless otherwise negotiated.

Starting June 10, 2015 NexSpaces/Scott Rice/Workspace Solutions will charge a 4% fee on all credit card payments

If quote is submitted less than 60 days before the start of the new year, a new quote should be requested after Jan 1st.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

By signing this quote, you agree to the attached Terms & Conditions.

Accepted Date _____ Signature _____



Terms & Conditions of Sales Agreement (in absence of contract)

1. QUOTATIONS AND ORDERS

- a. **TERM OF ACCEPTANCE:** All prices are quoted FOB destination and are guaranteed for 30 days from date of quotation (Exceptions: floorcovering and technology quotes are guaranteed for 10 days). Buyer orders require a purchase order, signed quote with authorized signature or electronic confirmation with date of acceptance and mutually agreed upon project schedule included for Seller to process orders.
- b. **PROGRESS PAYMENTS:** Unless alternate terms are established prior to project agreement, an initial progress payment of 50% is required on all product orders. All quick ship orders will require payment in full at time of order and cannot be cancelled.
- c. **PAYMENT FORMS ACCEPTED:** ACH, check, VISA and Mastercard are acceptable forms of payment on deposits and outstanding invoices, except that only ACH or check are acceptable forms of payment for bid work. Credit card payments over \$10,000 subject to processing fee.

2. DELIVERY AND INSTALLATION

- a. **SELLER'S RESPONSIBILITIES:** Seller assumes responsibility to receive, inspect, deliver and install product unless Buyer accepts a drop shipment.
- b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than drop shipments, will be processed by Seller. Damaged product will be repaired or replaced to the reasonable satisfaction of Buyer. Seller must be notified within 10 days of delivery to accept a damaged claim.
- c. **DROP SHIPMENTS:** When Buyer product is delivered direct without installation, Buyer will be responsible to receive, inspect and install ordered goods as well as file freight claims in the event of damage.
- d. **JOB SITE CONDITIONS, STORAGE AND EXTRA HANDLING:** Buyer shall provide reasonable notice to Seller for site readiness for delivery and installation of product. If site is not available on mutually agreed Buyer requested date due to site conditions, Buyer's delays or Acts of God, Seller will store product at no charge for up to thirty days. Additional handling fees will apply.
- e. **CONDITION OF JOB SITE:** Job site will be accessible, clean and clear of other trade activities and obstructions prior to installation.
- f. **JOB SITE SERVICES:** Buyer shall have a designated representative(s) to coordinate the receipt, acceptance and installation of product between the Seller and Buyer. Buyer will furnish electric, heating, air conditioning, lighting and elevator service without charge to Seller.
- g. **INSTALLATION:** Delivery and installation will be scheduled between 8:00AM and 5:00PM Monday thru Friday. Overtime rates will apply after 5:00 PM weekdays and on weekends and double time on holidays.
- h. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of product after delivery at job site.
- i. **RISK OF LOSS:** Buyer assumes all risk of loss or damage for product following delivery and acceptance.
- j. **PUNCH LIST:** Upon project completion, a Buyer and Seller representative will perform a final walk through of the completed install. A punch list will be prepared listing any necessary (product and labor) work to be performed in order to complete the project scope. Customer may withhold 5% of the sale price until punch is remedied at which time the remaining balance must be paid.
- k. **INSURANCE:** Seller will carry public liability, worker's compensation, property damage, and automobile insurance. However, fire, tornado, earthquake, flood, and other casualty insurance related to job site and product shall be the sole responsibility of Buyer.

3. INVOICING

- a. **TIMING:** Product will be invoiced upon receipt at Buyer designated destination or stored at our warehouse due to jobsite delays. Installation services will be billed upon completion of work or in accordance with contract terms.
- b. **PAYMENT TERMS:** Payment is due net thirty (30) days from date of invoice. Finance charges will apply to invoices unpaid after 30 days at a rate of 1.75% per month.
- c. **TAXES:** Buyer agrees to pay all applicable sales, use and other taxes unless a certificate of tax exemption is provided prior to order placement.
- d. **DELAYS:** If Buyer cannot receive product at designated location due to Buyer request or job site conditions, product will still be invoiced and established completion date may be extended. Additional fees will commence if installation is delayed sixty days or longer.
- e. **RETURNS:** Custom products may not be returned and must be paid in full. Stock furniture and non-custom material may not be returned without prior approval and restocking fees will apply for approved returns.
- f. **NO CANCELLATIONS OR CHANGES OF EXPRESS QUICK SHIP ORDERS:** Express ship, quick ship, and service part orders cannot be changed or cancelled.
- g. **CHANGE ORDERS:** Scope changes including material usage and labor requirements, site conditions, customer timing and other issues may give rise to the necessity of a change order. The change order will include the additional price related to the change and must be signed by buyer prior to ordering of materials relating to the change or commencement of the work.

4. ADDITIONAL TERMS AND CONDITIONS

- a. **WARRANTIES:** The Buyer shall rely exclusively upon warranties provided by the Manufacturer, Supplier or Fabricator of all products sold hereunder. If Seller is asked to perform work not covered by any manufacturer, supplier or fabricator warranty. Buyer will be charged for such service at current labor rates.
 1. Used Furniture is "Sold as is", with no warranties provided by either Manufacturer or seller.
 2. Seller provides a one-year warranty on labor services relating to millwork, floorcovering or technology products it installs.
 3. Seller shall not be liable for consequential damage or normal wear and tear resulting from any products or services that it provides.
- b. **TITLE AND SECURITY INTEREST:** Signed quote or purchase order shall constitute a security Agreement with the following provisions.
 1. The Buyer agrees that title to product shall remain with the Seller at all times and the Buyer shall have no right, title or interest therein except as expressly set forth in the Agreement, until such time as payment has been received in full for all product and services provided. Buyer agrees that it will keep the product free and clear from all claims, liens, and encumbrances (except in favor of the Seller) and will not assign, sublet, or grant a security interest in the product or in any Agreement without Seller's prior written consent.



- 2. Buyer shall have all of the rights and remedies before or after default under the Oklahoma Commercial Code except to the extent that the provisions of this Agreement may, under the code, control.
- c. **INTERPRETATION OF TERMS AND CONDITIONS:** This writing is intended by all parties as the final expression of their Agreement and is intended also as a complete exclusive statement of the terms of their dealings between the parties. Whenever a term defined by the Uniform Commercial Code as adopted in Oklahoma is used in this Agreement and not otherwise defined, the definition contained in the Code is to control. Unless otherwise agreed to in writing by Buyer and Seller, this document supersedes all other purchase orders provided by Buyer.
- d. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the product in delay or failure is caused by labor disputes, strikes, wars, riots, civil commotion, fire, flood, accident, storm or other Acts of God.
- e. **WAIVER:** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- f. **ASSIGNMENT AND DELEGATION:** No right or interest in this Agreement shall be assigned by Buyer or Seller without the written permission of the other party, and no delegation of any obligation owed, or of the performance of any obligation either by Buyer or Seller shall be made without the written permission of the other party. Any attempted assignment or delegation shall be wholly void for all purposes unless made in conformity with this section of this Agreement.
- g. **RESPONSIBILITY/OBLIGATION:** This Agreement, along with purchase orders and signed quote, constitutes the entire contract and exclusively determines the rights and obligations of the parties, any prior course of dealing custom or usage of trade or course of performance notwithstanding.
- h. **LEGAL FEES:** In the event of Buyer's default, Buyer agrees to pay all reasonable legal fees and expenses incurred by Seller.
- i. **APPLICABLE LAW:** This Agreement and all rights and obligations of the parties shall be governed by the laws of the State of Oklahoma.

I have read, understand and agree to the terms and conditions of sale as specified

Buyer (Company Name)

Workspace Solutions, LLC dba Scott Rice dba NexSpaces

Authorized Signature (Buyer)

Company Representative (Seller)

Print Name & Title

Print Name & Title

Date

Date

I allow Seller to retain and apply these terms and conditions to all subsequent purchases made by our company.

Authorized Signature (Buyer)

Date



6900 N Bryant Ave
 Oklahoma City, OK 73121
 f: 405.848.3999
 t: 405.213.0616
 www.nexspaces.com
 www.scottriceok.com

Quote #: 016194	Bid Date: 3/2/2026	Quote Name: Okla County Behavioral Care Center Package No.3- FLOORING - Bulletin 3	Salesperson: Tiffany Zillmer
Account Address: Flintco #P113 323 E Reconciliation Way, Tulsa, Oklahoma 74120		Job Address: Flintco 323 E Reconciliation Way, Tulsa, Oklahoma 74120	

1 - Mondo Changes - Performance Surfaces Install \$22000/Each	\$22,000.00
44 - SY - CPT-02 Deleted 25% Restocking Fee \$7.2/Each	\$316.80
25 - SY - CPT-01 Deleted 25% Restocking Fee \$7.2/Each	\$180.00
69 - SY - Credit for Carpet \$-28.81/Each	- \$1,987.89
	Subtotal \$0.00
	Tax (8.625%) \$0.00
	Non-Taxable Subtotal \$20,508.91
	Total \$20,508.91

PLEASE REMIT TO:
 Workspace Solutions
 PO BOX 960017
 OKC, OK 73196-0017

QUOTE VALID FOR 30 DAYS

***Our pricing reflects current laws, regulations, and all known fees, taxes, tariffs, and government mandates at the time of quoting.

If unforeseen circumstances beyond our control result in increased costs after this quote is issued, we will not be able to absorb them. Any such adjustments will be quickly and clearly communicated and reflected in the final invoice.***

50% Deposit Required for all orders. If accepted, payment terms are Net 30 unless otherwise negotiated.

Starting June 10, 2015 NexSpaces/Scott Rice/Workspace Solutions will charge a 4% fee on all credit card payments

If quote is submitted less than 60 days before the start of the new year, a new quote should be requested after Jan 1st.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

By signing this quote, you agree to the attached Terms & Conditions.

Accepted Date _____ Signature _____



Terms & Conditions of Sales Agreement (in absence of contract)

1. QUOTATIONS AND ORDERS

- a. **TERM OF ACCEPTANCE:** All prices are quoted FOB destination and are guaranteed for 30 days from date of quotation (Exceptions: floorcovering and technology quotes are guaranteed for 10 days). Buyer orders require a purchase order, signed quote with authorized signature or electronic confirmation with date of acceptance and mutually agreed upon project schedule included for Seller to process orders.
- b. **PROGRESS PAYMENTS:** Unless alternate terms are established prior to project agreement, an initial progress payment of 50% is required on all product orders. All quick ship orders will require payment in full at time of order and cannot be cancelled.
- c. **PAYMENT FORMS ACCEPTED:** ACH, check, VISA and Mastercard are acceptable forms of payment on deposits and outstanding invoices, except that only ACH or check are acceptable forms of payment for bid work. Credit card payments over \$10,000 subject to processing fee.

2. DELIVERY AND INSTALLATION

- a. **SELLER'S RESPONSIBILITIES:** Seller assumes responsibility to receive, inspect, deliver and install product unless Buyer accepts a drop shipment.
- b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than drop shipments, will be processed by Seller. Damaged product will be repaired or replaced to the reasonable satisfaction of Buyer. Seller must be notified within 10 days of delivery to accept a damaged claim.
- c. **DROP SHIPMENTS:** When Buyer product is delivered direct without installation, Buyer will be responsible to receive, inspect and install ordered goods as well as file freight claims in the event of damage.
- d. **JOB SITE CONDITIONS, STORAGE AND EXTRA HANDLING:** Buyer shall provide reasonable notice to Seller for site readiness for delivery and installation of product. If site is not available on mutually agreed Buyer requested date due to site conditions, Buyer's delays or Acts of God, Seller will store product at no charge for up to thirty days. Additional handling fees will apply.
- e. **CONDITION OF JOB SITE:** Job site will be accessible, clean and clear of other trade activities and obstructions prior to installation.
- f. **JOB SITE SERVICES:** Buyer shall have a designated representative(s) to coordinate the receipt, acceptance and installation of product between the Seller and Buyer. Buyer will furnish electric, heating, air conditioning, lighting and elevator service without charge to Seller.
- g. **INSTALLATION:** Delivery and installation will be scheduled between 8:00AM and 5:00PM Monday thru Friday. Overtime rates will apply after 5:00 PM weekdays and on weekends and double time on holidays.
- h. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of product after delivery at job site.
- i. **RISK OF LOSS:** Buyer assumes all risk of loss or damage for product following delivery and acceptance.
- j. **PUNCH LIST:** Upon project completion, a Buyer and Seller representative will perform a final walk through of the completed install. A punch list will be prepared listing any necessary (product and labor) work to be performed in order to complete the project scope. Customer may withhold 5% of the sale price until punch is remedied at which time the remaining balance must be paid.
- k. **INSURANCE:** Seller will carry public liability, worker's compensation, property damage, and automobile insurance. However, fire, tornado, earthquake, flood, and other casualty insurance related to job site and product shall be the sole responsibility of Buyer.

3. INVOICING

- a. **TIMING:** Product will be invoiced upon receipt at Buyer designated destination or stored at our warehouse due to jobsite delays. Installation services will be billed upon completion of work or in accordance with contract terms.
- b. **PAYMENT TERMS:** Payment is due net thirty (30) days from date of invoice. Finance charges will apply to invoices unpaid after 30 days at a rate of 1.75% per month.
- c. **TAXES:** Buyer agrees to pay all applicable sales, use and other taxes unless a certificate of tax exemption is provided prior to order placement.
- d. **DELAYS:** If Buyer cannot receive product at designated location due to Buyer request or job site conditions, product will still be invoiced and established completion date may be extended. Additional fees will commence if installation is delayed sixty days or longer.
- e. **RETURNS:** Custom products may not be returned and must be paid in full. Stock furniture and non-custom material may not be returned without prior approval and restocking fees will apply for approved returns.
- f. **NO CANCELLATIONS OR CHANGES OF EXPRESS QUICK SHIP ORDERS:** Express ship, quick ship, and service part orders cannot be changed or cancelled.
- g. **CHANGE ORDERS:** Scope changes including material usage and labor requirements, site conditions, customer timing and other issues may give rise to the necessity of a change order. The change order will include the additional price related to the change and must be signed by buyer prior to ordering of materials relating to the change or commencement of the work.

4. ADDITIONAL TERMS AND CONDITIONS

- a. **WARRANTIES:** The Buyer shall rely exclusively upon warranties provided by the Manufacturer, Supplier or Fabricator of all products sold hereunder. If Seller is asked to perform work not covered by any manufacturer, supplier or fabricator warranty. Buyer will be charged for such service at current labor rates.
 1. Used Furniture is "Sold as is", with no warranties provided by either Manufacturer or seller.
 2. Seller provides a one-year warranty on labor services relating to millwork, floorcovering or technology products it installs.
 3. Seller shall not be liable for consequential damage or normal wear and tear resulting from any products or services that it provides.
- b. **TITLE AND SECURITY INTEREST:** Signed quote or purchase order shall constitute a security Agreement with the following provisions.
 1. The Buyer agrees that title to product shall remain with the Seller at all times and the Buyer shall have no right, title or interest therein except as expressly set forth in the Agreement, until such time as payment has been received in full for all product and services provided. Buyer agrees that it will keep the product free and clear from all claims, liens, and encumbrances (except in favor of the Seller) and will not assign, sublet, or grant a security interest in the product or in any Agreement without Seller's prior written consent.



- 2. Buyer shall have all of the rights and remedies before or after default under the Oklahoma Commercial Code except to the extent that the provisions of this Agreement may, under the code, control.
- c. **INTERPRETATION OF TERMS AND CONDITIONS:** This writing is intended by all parties as the final expression of their Agreement and is intended also as a complete exclusive statement of the terms of their dealings between the parties. Whenever a term defined by the Uniform Commercial Code as adopted in Oklahoma is used in this Agreement and not otherwise defined, the definition contained in the Code is to control. Unless otherwise agreed to in writing by Buyer and Seller, this document supersedes all other purchase orders provided by Buyer.
- d. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the product in delay or failure is caused by labor disputes, strikes, wars, riots, civil commotion, fire, flood, accident, storm or other Acts of God.
- e. **WAIVER:** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- f. **ASSIGNMENT AND DELEGATION:** No right or interest in this Agreement shall be assigned by Buyer or Seller without the written permission of the other party, and no delegation of any obligation owed, or of the performance of any obligation either by Buyer or Seller shall be made without the written permission of the other party. Any attempted assignment or delegation shall be wholly void for all purposes unless made in conformity with this section of this Agreement.
- g. **RESPONSIBILITY/OBLIGATION:** This Agreement, along with purchase orders and signed quote, constitutes the entire contract and exclusively determines the rights and obligations of the parties, any prior course of dealing custom or usage of trade or course of performance notwithstanding.
- h. **LEGAL FEES:** In the event of Buyer's default, Buyer agrees to pay all reasonable legal fees and expenses incurred by Seller.
- i. **APPLICABLE LAW:** This Agreement and all rights and obligations of the parties shall be governed by the laws of the State of Oklahoma.

I have read, understand and agree to the terms and conditions of sale as specified

Buyer (Company Name)

Workspace Solutions, LLC dba Scott Rice dba NexSpaces

Authorized Signature (Buyer)

Company Representative (Seller)

Print Name & Title

Print Name & Title

Date

Date

I allow Seller to retain and apply these terms and conditions to all subsequent purchases made by our company.

Authorized Signature (Buyer)

Date

CHANGE NOTICE



Summary (Cont'd)		
GENERAL FOREMAN	(-2.74 Hrs @ \$73.36)	-201.01
FOREMAN	(-2.19 Hrs @ \$65.57)	-143.60
JOURNEYMAN	(-7.68 Hrs @ \$60.41)	-463.95
Subtotal		-4,758.96
Overhead	(@ 10.000 %)	-475.90
Subtotal		-5,234.86
Final Amount		\$-5,234.86

ORIGINAL

March 9, 2026



OCDF – BEHAVIORAL CARE CENTER | FLAG POLE LIGHTS REMOVAL

QTY	TYPE	PRODUCT
-6	T04	M9710C A LED P4 40K MVOLT FL FLC20SR 34S LDIM DNA

TOTAL-\$3,642.00



CHANGE NOTICE



4901 N. Sewell Ave. Oklahoma City, OK 73118 • 405-525-9900

Description	Qty	Total Mat.	Total Hrs.
1/2" STR FLEX CONN	2	3.06	0.45
#12 THHN	59	16.61	0.61
#10 THHN	488	214.90	5.60
1-H CABLE STRAP	6	0.00	0.27
B2-1 RED WIRE CONN	8	1.24	0.72
4x2-1/8" SQ BOX COMB KO	11	120.30	5.69
4" SQ BLANK COVER	1	2.55	0.06
4" SQ 1G PL-RING FLAT	7	38.92	0.39
4" SQ 1G PL-RING 3/4" RISE	4	19.19	0.23
4" SQ 2G PL-RING 3/4" RISE	-1	-6.36	-0.06
4-11/16x2-1/8" SQ BOX 1" KO	13	204.48	7.31
4-11/16" SQ 1G PL-RING 3/4"RISE	13	155.97	0.73
1-7/8"D HANDY BOX 1/2" KO	2	11.79	0.99
HANDY BOX TGL SW COVER	2	4.41	0.11
GROUND SCREW W/INSUL #12 LEAD	3	7.06	0.20
20A 125V DUPLEX REC (SG)	-3	-52.20	-0.90
20A 125V GFI DUP REC (SG)	4	42.40	1.32
1G S/S DUP REC PLATE	3	3.36	0.14
2G S/S DUP REC PLATE	-1	-5.20	-0.06
1/4" PLATED T-ROD	43	57.96	2.42
1/4-20 HEX NUT (PLATED)	2	0.06	0.09
#8x1" S-TAP SCREW F/H	36	133.80	2.02
#6x 3/8" S-TAP SCREW P/H	78	3.71	3.51
#8x1" S-TAP SCREW P/H	10	0.76	0.56
H23 QUICK MTD BOX SUPP	14	16.46	1.58
812M4I 1/2-3/4 THRD COND CLIP	21	7.03	3.07
812MF 1/2-3/4 EMT M/STUD	4	4.62	0.28
16MF 1 EMT M/STUD	26	34.87	3.51
TSGB16 ADJ M/STUD SUPP	9	19.26	0.41
4TI24 1/4 ROD 1/4 FLNG HNGR	22	20.79	4.95
512 T-BAR BOX HANGER 24"	9	51.60	3.04
DOOR MAKE UP	2	0.00	0.88
# 12-2C& GRD 208V MTR TERM	2	0.00	1.26
TV BOX	2	240.00	2.00
RELOCATE CIRCUITS BULLETIN #3	1	0.00	15.00
Totals	1,378	2,130.08	121.13

Summary

General Materials		2,130.08
Total Material		2,130.08
GENERAL FOREMAN	(30.28 Hrs @ \$77.75)	2,354.27
FOREMAN	(24.23 Hrs @ \$69.43)	1,682.29
JOURNEYMAN	(84.79 Hrs @ \$63.91)	5,418.93
SCISSOR LIFT	(1.00 @ 0.00 @ \$255.00 + 0.000 % + 0.000 % + 0.000 %)	255.00
Subtotal		11,840.57
Overhead	(@ 10.000 %)	1,184.06
Subtotal		13,024.63
Final Amount		\$13,024.63

ORIGINAL



Tietsort LLC.

Quote

ID: SQ2026-00651
Date: 3/4/2026

OK County Behavioral Center

Client	Flintco Construction	Point of Contact	Gianny Romero
Jobsite Address	Southeast 22nd Street Oklahoma City, OK	Salesperson	Greg Van De Verg (405) 416-4611 tietsort.true@gmail.com

Scope of Work

Addition of 3 thus 5.H behavioral windows with OBE 41N series and 66P access door series windows at document rooms in pods.
Addition of wide stiles to typical doors 12B and 15 in pods.
Changes to hardware in pods.

Catalog	Rate	Hours	Quantity	Cost	Markup	Subtotal
Behavioral Windows <i>Adding (3) WND-5.H - 60" x 48" Included Tamper Proof Caulking</i>			3	17,382.61	15.0% / 2,607.39	19,990.00
Shipping <i>WND-5.H</i>			1	1,310.00	15.0% / 196.50	1,506.50
Labor <i>WND-5.H install</i>	85.00	48		4,080.00	0.0% / 0.00	4,080.00
Wide Stiles <i>Add wide stiles for hardware compatibility to pod doors 12B and 15</i>			6	3,000.00	15.0% / 450.00	3,450.00
Hardware Changes <i>Hardware changes to heading 3 Add Hospital Latch and Mag Lock - Deduct the Fail Secure Lock</i>			6	4,892.52	15.0% / 733.88	5,626.40
						34,652.90

Special Conditions

PROJ-00186-CO00003

Signatures

Summary

Signature

Print Name & Title

Date

Material	26,585.13
Labor	4,080.00
Subtotal	34,652.90
Tax	0.00
Bond	879.00
Total	35,531.90



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603

🌐 www.jequip.com
2000 SE 67th St
Oklahoma City, Oklahoma 73149
United States

TERMS AND CONDITIONS

Standard Terms:

Standard Remarks: Unless otherwise specified in writing:

- **Due to the possibility of new government tariffs on imports to the U.S. and their potential impact on equipment and material costs, the prices in this proposal will need to be validated prior to the acceptance of an order.**
- *During the performance of this contract/purchase order/signed quote, if prices increase, through no fault of Johnson Equipment Company, the total price shall be equitably adjusted by an amount necessary to cover any such price increases. Such price increases shall be documented through quotes, invoices, or receipts. Where delivery is delayed, through no fault of Johnson Equipment Company, because of the shortage or unavailability of steel or other commodities, Johnson Equipment Company shall not be liable for any additional costs or damages associated with such delay(s).*
- Proposal price predicated on current steel costs as of the date of this proposal. Variance in steel price could effect product pricing depending on timing of order placement. Verification of pricing required before order placement.
- PAYMENTS: Net invoices will be paid within 30 days after the date of invoice or 30 days after date of delivery of goods conforming to this order, whichever occurs last.
- Prices are based on installation of equipment during normal business hours and normal business week(M-F) and based on all equipment being installed on same trip with driveway approach poured prior to start of installation.
- All permits are excluded from scope of work and pricing. All permits or authorizations necessary are by others.
- All prices for installation are for mechanical installation only. All wire, wiring, conduit, electrical hookup, including control wiring, by other unless specified above.
- Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required additional charges will apply.
- Offloading of equipment at time of delivery is the responsibility of others.
- Pricing does not include Payment and/or Performance Bond unless otherwise stated.

Proposal Acceptance

I have read and agree to the terms and conditions

Name: _____

Title: _____

Date Signed: _____

PO#: _____

Signature: _____

**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 1520 OCAMA Boulevard
Midwest City, Oklahoma 73140
Phone (405) 737-3488 Fax (405) 737-9211

March 2, 2026

Flintco Construction
1225 N Broadway Ave, Suite 105
Oklahoma City, OK 73103

Behavioral Care Center
1901 East Grand Blvd
Oklahoma City, OK 73129
(MM #968-13)

Attn: Gianni

See pricing for VAV & AHU Balancing Valves per RFI-399.

(98) 1/2"
(21) 3/4"
(4) 1 1/4"

ADDITIONAL LABOR HOURS SHOWN IN CHANGE ORDER ADDS 5 DAYS TO SCHEDULE

PRICING GOOD FOR 60 DAYS

Total cost \$24,931.94

EXCLUSIONS:

OT, Afterhours, Holiday Hours
Cutting, Removing, Patching or Replacement of any Plywood, Sheet Rock or Expanded Metal
Anything not specifically addressed in pricing above

Call with questions

Sincerely,
Mark Dehart – Project Manager/Estimator
Matherly Mechanical Contractors, LLC.

-----PROPOSAL REQUEST-----

PROJECT: Behavioral Health
 LOCATION: OKC
 DATE: 24-Feb-26
 DESCRIPTION : VAV & AHU Balance Valves per RFI-399

MATHERLY MECH # : 968-13
 GENERAL CONTR. # :
 OWNER/ARCHITECT # :

DIRECT COSTS

DESCRIPTION		MATERIAL	HOURS	COST
MTL FROM SUMMARY		\$14,915.00		
MTL/PROCUREMENT ESCALATION @	10%	\$1,491.50		
SALES TAX % @	0.00%	\$0.00		
JOURNEYMAN HRS @	\$71.34		46.2	\$3,296.00
JOURNEYMAN FEDERAL PSL	\$71.34		1.5	\$109.87
APPRENTICE HRS @	\$59.57		0.0	\$0.00
APPR. FEDERAL PSL	\$59.57		0.0	\$0.00
FOREMAN HOURS @	\$80.35		0.0	\$0.00
FOREMAN FEDERAL PSL	\$80.35		0.0	\$0.00
FOREMAN & JOURN AVE HOURS @	\$75.84		0.0	\$0.00
FORM&JOUR AVE. FEDERAL PSL	\$75.84		0.0	\$0.00
BIM/DRAFTING @	\$65.80		3.2	\$212.80
SUBTOTAL		\$16,406.50		\$3,618.67
MISC MATERIAL @	4%	\$656.26		
PAYROLL TAXES @	25%			\$904.67
TOTAL DIRECT COSTS		\$17,062.76		\$4,523.33

JOB EXPENSES

SHOP DRAWINGS	\$0.00
ENGR/LETTERS/RFI'S	\$0.00
AS-BUILT DWGS	\$0.00
CORE BORING	\$0.00
FREIGHT CHGS	\$0.00
TRAVEL EXPENSES	\$0.00
EQUIP RENTAL	\$0.00
TOTAL	\$0.00

SUBCONTRACTORS

SHEETMETAL	\$0.00
INSULATION	\$0.00
CONTROLS	\$0.00
TEST & BALANCE	\$0.00
OUTSIDE UTILITIES	\$0.00
ELECTRICAL	\$0.00
BIM	\$0.00
TOTAL	\$0.00

SUMMARY

MATERIAL TOTAL	\$17,062.76
DIRECT LABOR	\$4,523.33
JOB EXPENSES	\$0.00
SUBCONTRACTORS	\$0.00
PRIME COST	\$21,586.09

MARK - U P S :

OVERHEAD @	10%	ON	\$21,586.09	\$2,158.61
PROFIT @	5%	ON	\$23,744.70	\$1,187.24
BOND @	0.00%	ON	\$24,931.94	\$0.00
TOTAL COST				\$24,931.94

CostWorks 2026 Quarter 1 - BCC VAV & AHU Balance Valve Add per RFI399 - 3-2-2026

Qty	CSI Number	Description	Crew	Labor Hours	Plumber Hrs	Unit	Bare Mat.	Zip Code Prefix	Type	Release
98.000	NA	Circuit setter balance valve, bronze body, threaded, 1/2" pipe size	1 Plum	0.364	35.672	Ea	11,074.00	730	Union	2026 Qtr 1
21.000	NA	Circuit setter balance valve, bronze body, threaded, 3/4" pipe size	1 Plum	0.4	6.4	Ea	2,373.00	730	Union	2026 Qtr 1
4.000	NA	Circuit setter balance valve, bronze body, threaded, 1-1/4" pipe size	1 Plum	0.533	2.132	Ea	1,468.00	730	Union	2026 Qtr 1
Totals					46.204		\$14,915.00			

Mark Dehart

From: Robert Smith <rsmith@eei-ok.com>
Sent: Monday, March 2, 2026 3:54 PM
To: Mark Dehart; Ty Klakulak
Subject: RE: BCC Circuit Setters for VAV & AHU - 3-2-2026

Mark: Please see below.

(98) 1/2" - \$11,074.00
(21) 3/4" - \$2,373.00
(4) 1 1/2" - \$1,468.00

ROBERT SMITH
OUTSIDE SALES, HYDRONIC DIVISION


3812 N Santa Fe Ave. Suite 400 OKC, OK 73118
O: 405-525-7722 | D: 405-421-0053 | M: 405-627-5941

From: Mark Dehart <MDehart@matherlymech.com>
Sent: Monday, March 2, 2026 3:46 PM
To: Robert Smith <rsmith@eei-ok.com>; Ty Klakulak <tklakulak@eei-ok.com>
Cc: Mark Dehart <MDehart@matherlymech.com>
Subject: BCC Circuit Setters for VAV & AHU - 3-2-2026

Hello EEI team

Can you give me the breakout cost? Please advise. Thanks

(98) 1/2"
(21) 3/4"
(4) 1 1/2"

Mark Dehart

**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 1520 OCAMA Boulevard
Midwest City, Oklahoma 73140
Phone (405) 737-3488 Fax (405) 737-9211

March 2, 2026

Flintco Construction
1225 N Broadway Ave, Suite 105
Oklahoma City, OK 73103

Behavioral Care Center
1901 East Grand Blvd
Oklahoma City, OK 73129
(MM #968-12)

Attn: Gianni

See pricing for Bulletin 03, adding (1) Pharmacy Sink.

ADDITIONAL LABOR HOURS SHOWN IN CHANGE ORDER ADDS 5 DAYS TO SCHEDULE

PRICING GOOD FOR 60 DAYS

Total cost \$22,172.39

EXCLUSIONS:

OT, Afterhours, Holiday Hours
Cutting, Removing, Patching or Replacement of any Plywood, Sheet Rock or Expanded Metal
Haul off spoils
Vapor Barrier
Concrete pourback
Anything not specifically addressed in pricing above

Call with questions

Sincerely,
Mark Dehart – Project Manager/Estimator
Matherly Mechanical Contractors, LLC.

-----PROPOSAL REQUEST-----

PROJECT: Behavioral Health
 LOCATION: OKC
 DATE: 24-Feb-26
 DESCRIPTION : Bulletin 03 Adding Pharmacy Sink

MATHERLY MECH # : 968-12
 GENERAL CONTR. # :
 OWNER/ARCHITECT # :

DIRECT COSTS

DESCRIPTION		MATERIAL	HOURS	COST
MTL FROM SUMMARY		\$2,321.34		
MTL/PROCUREMENT ESCALATION @	10%	\$232.13		
SALES TAX % @	0.00%	\$0.00		
JOURNEYMAN HRS @	\$71.34		72.2	\$5,149.46
JOURNEYMAN FEDERAL PSL	\$71.34		2.4	\$171.65
APPRENTICE HRS @	\$59.57		76.6	\$4,561.05
APPR. FEDERAL PSL	\$59.57		2.6	\$152.04
FOREMAN HOURS @	\$80.35		18.0	\$1,449.45
FOREMAN FEDERAL PSL	\$80.35		0.6	\$48.31
FOREMAN & JOURN AVE HOURS @	\$75.84		0.0	\$0.00
FORM&JOUR AVE. FEDERAL PSL	\$75.84		0.0	\$0.00
BIM/DRAFTING @	\$65.80		11.7	\$768.24
SUBTOTAL		\$2,553.47		\$12,300.21
MISC MATERIAL @	4%	\$102.14		
PAYROLL TAXES @	25%			\$3,075.05
TOTAL DIRECT COSTS		\$2,655.61		\$15,375.26

JOB EXPENSES

SHOP DRAWINGS	\$0.00
ENGR/LETTERS/RFI'S	\$0.00
AS-BUILT DWGS	\$0.00
CORE BORING	\$0.00
FREIGHT CHGS	\$0.00
TRAVEL EXPENSES	\$0.00
EQUIP RENTAL	\$486.00
TOTAL	\$486.00

SUBCONTRACTORS

SHEETMETAL	\$0.00
INSULATION	\$680.00
CONTROLS	\$0.00
TEST & BALANCE	\$0.00
OUTSIDE UTILITIES	\$0.00
ELECTRICAL	\$0.00
BIM	\$0.00
TOTAL	\$680.00

SUMMARY

MATERIAL TOTAL	\$2,655.61
DIRECT LABOR	\$15,375.26
JOB EXPENSES	\$486.00
SUBCONTRACTORS	\$680.00
PRIME COST	\$19,196.87

MARK - UPS :

OVERHEAD @	10%	ON	\$19,196.87	\$1,919.69
PROFIT @	5%	ON	\$21,116.56	\$1,055.83
BOND @	0.00%	ON	\$22,172.39	\$0.00
TOTAL COST				\$22,172.39

CostWorks 2026 Quarter 1 - RCC Bulletin 03 - 3-2-2026

Qty	CSI Number	Description	Crew	Labor Hours	Apprentice Hrs	Journeyman Hrs @ 75%	Foreman Hrs @ 25%	Unit	Bare Mat.	Bare Equip.	Zip Code Prefix	Type	Release
1.000	NA	Rent concrete saw						0	0.00	171.00	730	Union	2026 Qtr 1
1.000	NA	Minor demolition, concrete, 6" thick, remove, excludes hauling	Q1	0.2	0.2	1.000	0.25	S.Y	0.00	0.00	730	Union	2026 Qtr 1
6.000	31231 613 1500	Excavating, trench or continuous footing, common earth, by hand with pick and shovel, 2' to 6' deep, heavy soil, excludes sheeting or shoring	2 App	2	35.56	0	0	B.C.Y	0.00	0.00	730	Union	2026 Qtr 1
15.000	22111 374 4460	Pipe, plastic, PVC, 2" diameter, DWV, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	Q1	0.271	4.065	4.065	1.01625	LF	65.53	0.00	730	Union	2026 Qtr 1
10.000	22111 374 4470	Pipe, plastic, PVC, 3" diameter, DWV, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	Q1	0.302	3.02	3.02	0.755	LF	81.00	0.00	730	Union	2026 Qtr 1
1.000	22111 376 5413	Reducer, plastic, PVC, bushing, socket joint, 3" x 2", type DWV, schedule 40	Q1	0.56	0.56	0.56	0.1475	Ea	4.41	0.00	730	Union	2026 Qtr 1
2.000	22111 376 5070	Elbow, 1/4 bend, plastic, PVC, socket joint, 2", type DWV, schedule 40	Q1	0.433	0.956	0.956	0.2415	Ex	5.62	0.00	730	Union	2026 Qtr 1
2.000	22111 376 5160	Elbow, 1/8 bend, plastic, PVC, socket joint, 2", type DWV, schedule 40	Q1	0.433	0.956	0.956	0.2415	Ea	5.24	0.00	730	Union	2026 Qtr 1
1.000	22111 376 5317	Combination Y & 1/8 bend, plastic, PVC, socket joint, 2", type DWV, schedule 40	Q1	1.151	1.151	1.151	0.29775	Ea	21.00	0.00	730	Union	2026 Qtr 1
1.000	22111 376 5450	Cement, plastic, solvent for PVC, industrial grade, quart			0	0	0	Qt	37.55	0.00	730	Union	2026 Qtr 1
4.440	NA	Sand fill, delivered		0	0	0	0	0	170.00	0.00			
4.440	NA	Backfill and compact 12" layers, compaction in layers	2 App	0.236	2.059	0	0	B.C.Y	0.00	0.00	730	Union	2026 Qtr 1
4.440	NA	Compaction in 12" layers, vibrating plate rental	2 App	0.14	1.243	0	0	B.C.Y	0.00	315.00	730	Union	2026 Qtr 1
40.000	22111 374 4460	Pipe, plastic, PVC, 2" diameter, DWV, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	Q1	0.271	10.84	10.84	2.71	LF	228.00	0.00	730	Union	2026 Qtr 1
2.000	22111 376 5295	Tee, plastic, PVC, sanitary, socket joint, 2", type DWV, schedule 40	Q1	0.6	1.8	1.8	0.4	Ea	9.30	0.00	730	Union	2026 Qtr 1
12.000	22111 376 5070	Elbow, 1/4 bend, plastic, PVC, socket joint, 2", type DWV, schedule 40	Q1	0.433	5.796	5.796	1.446	Ea	33.72	0.00	730	Union	2026 Qtr 1
12.000	22052 910 2532	Pipe hanger / support, nut, hex, steel, 3/8"	1 Plum	0.04	0	0.45	0.12	Ea	2.70	0.00	730	Union	2026 Qtr 1
12.000	22052 910 2502	Pipe hanger / support, washer, flat steel, 3/8"	1 Plum	0.033	0	0.366	0.096	Ea	0.65	0.00	730	Union	2026 Qtr 1
6.000	22052 910 0492	Pipe hanger / support, beam clamp, flange type, for 3/8" bolt, type number 23 per MSS-SP58	1 Plum	0.167	0	1.002	0.2505	Ea	64.63	0.00	730	Union	2026 Qtr 1
30.000	22052 910 2660	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	1 Plum	0.056	0	1.68	0.42	LF	19.60	0.00	730	Union	2026 Qtr 1
1.000	NA	1-4 Levatory	Q1	2.5	2.5	2.5	0.625	Ea	602.00	0.00	730	Union	2026 Qtr 1
83.000	22111 323 2140	Pipe, copper, tubing solder, 1/2" diameter, type L, includes coupling & sleeve hanger assembly 10' OC	1 Plum	0.096	0	7.92	1.60	LF	358.80	0.00	730	Union	2026 Qtr 1
29.000	22111 325 0100	Elbow, 90 Deg., copper, wrought, copper x copper, 1/2"	1 Plum	0.4	0	11.6	2.6	Ex	27.93	0.00	730	Union	2026 Qtr 1
2.000	22111 325 0450	Tee, copper, wrought, copper x copper, 1/2"	1 Plum	0.615	0	1.23	0.3075	Ea	3.25	0.00	730	Union	2026 Qtr 1
2.000	22111 325 0630	Coupling, copper, wrought, copper x copper, 1/2"	1 Plum	0.361	0	0.722	0.180	Ea	1.45	0.00	730	Union	2026 Qtr 1
2.000	22111 325 0773	Cap, copper, wrought, copper x copper, 1/2"	1 Plum	0.2	0	0.4	0.1	Ea	1.37	0.00	730	Union	2026 Qtr 1
2.000	22111 325 0633	Tee, copper, wrought, copper x copper, reducing on the run, 2"	1 Plum	1	0	2	0.5	Ea	100.00	0.00	730	Union	2026 Qtr 1
2.000	22052 320 1316	Valves, bronze, ball, 150 lb., 1/2", soldered	1 Plum	0.444	0	0.888	0.222	Ea	43.00	0.00	730	Union	2026 Qtr 1

20.000	22052 910 2522	Pipe hanger / support, nut, hex. steel, 3/8"	1 PL	0.04	0	0.01	0.21	Ex	4.60	0.00	730	Union	2026 Ctr 1
20.000	22052 910 2502	Pipe hanger / support, washer, flat steel, 3/8"	1 PL	0.033	0	0.66	0.165	Ex	1.00	0.00	730	Union	2026 Ctr 1
10.000	22052 910 0432	Pipe hanger / support, beam clamp, flange type, for 3/8" bolt, type number 25 per MSS-SP88	1 PL	0.167	0	1.67	0.4175	Ex	108.00	0.00	730	Union	2026 Ctr 1
43.000	22052 910 2630	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	1 PL	0.052	0	2.24	0.56	LF	24.60	0.00	730	Union	2026 Ctr 1
1.000	22111 323 0120	Pipe, copper solder, lead-free, rod			0	0	0	Lb	41.00	0.00	730	Union	2026 Ctr 1
1.000	23059 350 1143	Pipe testing, nondestructive pneumatic pressure test, 1" - 4" pipe, 0-250 LF, includes tagging joints	Q1	5.993	5.993	5.993	1.49825	Ex	5.25	0.00	730	Union	2026 Ctr 1
Totals					76.977	72.161	13.04575		12,321.34	0.00	730		



FEL-OKC, OK SHIP HUB #3316
 8401 N. I-35 SERVICE ROAD
 BUILDING C
 OKLAHOMA CITY, OK 73131-0000
 Phone: 405-486-7175
 Fax: 405-942-8963

Deliver To:	
From:	Daniel Hernandez dan.hernandez@ferguson.com
Comments:	

22:19:54 FEB 24 2026

Page 1 of 2

FERGUSON ENTERPRISES LLC #61

Price Quotation
 Phone: 405-486-7175
 Fax: 405-942-8963

Bid No: B118693
Bid Date: 02/24/26
Quoted By: DDH

Cust Phone: 405-737-3488
Terms: NET 10TH PROX

Customer: MATHERLY MECHANICAL CONTR
 P O BOX 30889
 OKLAHOMA COUNTY BEHAVIORA
 MIDWEST CITY, OK 73140

Ship To: MATHERLY MECHANICAL CONTR
 P O BOX 30889
 OKLAHOMA COUNTY BEHAVIORA
 MIDWEST CITY, OK 73140

Cust PO#: UPDATED L4 PRICE

Job Name: BULLETIN 3

Item	Description	Quantity	Net Price	UM	Total
	L-4				
A0356015020	@ 20X18 VC 8 WH LAV *LUCERN WHIT	1		EA	
C786E265ABCP	CCY LFA 1.0 2HDL WRIST SINK FCT CP	1		EA	
PFGD101	1-1/4X6 17GA OFFSET GRID DRN CP	1		EA	
PFPTB101	1-1/4 17GA P TRAP W/CO CP	1		EA	
PFXQAC32C	LFA 5/8 COMP X 3/8 COMP ANG ST QT	2		EA	
PFX146323	LFA 3/8 C X 1/2 FIP 16 SS SINK CONN	2		EA	
PFE7	1/2 CTS 5/8 OD ESC CP	2		EA	
PLFE48010QC	LF 3/8 COMP TSTC MIX VLV RGH BRNZ	1		EA	
ZZ1231EZ15UN42	UNIV CONCEALED ARM LAV CARRIER	1		EA	
	SUBTOTAL				802.02
			Net Total:		\$802.02
			Tax:		\$0.00
			Freight:		\$49.30
			Total:		\$851.32



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=230&on=963868>



February 24, 2026

Matherly Mechanical

Attn: Mark

Re:

Oklahoma County Behavioral Care Center

Bulletin #3

Dear Mark,

We propose and agree to furnish and install insulation of mechanical systems on the above referenced project for the sum of Six Hundred Eighty Dollars (\$680.00). Our scope includes and is limited to the insulation of the following systems;

Domestic Hot & Cold-Water Piping
Concealed Supply & Return Air Ductwork

We appreciate the opportunity to present a quote on this job, and if we can be of further assistance on this or any other project, please don't hesitate to call.

Sincerely,

Kyle Smith

Gianny Romero

From: Michael Allnutt
Sent: Monday, March 9, 2026 3:45 PM
To: Gianni Romero
Subject: FW: Extra Work

Follow Up Flag: Follow up
Flag Status: Flagged

MICHAEL ALLNUTT

Senior Superintendent | Flintco

Direct: +1 405.835.6395 **Cell:** +1 405.650.8808

From: Adam Compton <adam@pccgroup.com>
Sent: Monday, March 9, 2026 3:31 PM
To: Michael Allnutt <michael.allnutt@flintco.com>
Subject: Re: Extra Work

Mike,

Sorry for the delay. Cost for Demo and pourback will be \$2,800. If approved I will send an official CO.

Thanks

On Wed, Mar 4, 2026 at 1:32 PM Michael Allnutt <michael.allnutt@flintco.com> wrote:

Adam,

Sorry for the delay in getting the info for slab demolition extra we asked for. Basically, its 30sqft of demo and put back. This project requires some extra attention for this process. Give me a shout when you get a second so we can finalize the cost. Thanks!

MICHAEL ALLNUTT

Senior Superintendent | Flintco

  www.flintco.com

1225 N Broadway, Suite 105, Oklahoma City, OK 73103

Direct: +1 405.835.6395 **Cell:** +1 405.650.8808





Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603
🌐 www.jequip.com

Quote Description:
Oklahoma
Behavioral

QUOTE: QT-666199

03/04/2026

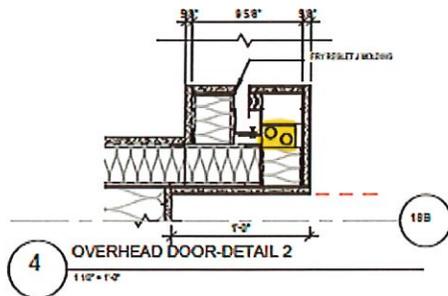
SEND PURCHASE ORDER TO:
Johnson Equipment Company
2000 SE 67th St
Oklahoma City, Oklahoma 73149, United States
405-680-9641
Andrew Mitchell
amitchell@jequip.com
+1 4056094603 (mobile)

LINE	PRODUCT DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Cookson Counter Shutter - 3'-0" x 7'-8" w/ Tube Motor - Anod Alum	1	\$8,000.00	\$8,000.00
1	Cookson Service Door - 7'-6" x 10'-6" w/ Tube Motor - Anod Alum	1	\$11,000.00	\$11,000.00

Second door is a Service Door due to size being larger than counter shutters allow.
Only difference is the size of the slats 2-5/8" instead of 1-1/2". Shop Drawings to follow for Approval.

Exclusions:

- Pricing is for Mechanical Installation Only.
- All Wiring (Low Voltage, Conduit, Electrical) By Others.
- Pricing is for all work to be Completed on Consecutive Days.
- Steel Tubing/Blocking as shown below, by others. Must be mounted floor to deck at both jambs of both doors.



Freight and Handling	Included
Installation	Included
Tax	Included
TOTAL	\$ 19,000.00

Due to the possibility of new tariffs and their potential impact on equipment/material costs, the prices in this proposal must be validated prior to the acceptance of an order. Furthermore, any new tariffs which may be levied on the goods when they are imported into Countries outside of the US shall be the responsibility of the customer.

Thank you for your business!



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603

🌐 www.jequip.com
2000 SE 67th St
Oklahoma City, Oklahoma 73149
United States

PRODUCT DESCRIPTION

1	CORNELLCOOKSON INC
---	--------------------

REFERENCE LINKS

```

=====
Bill To                               Requisition 12605748-00  FY 2026
OK CO ENGINEERING
320 ROBERT S KERR                    Acct No:
ROOM 201                             2080-20-120-000-000-000-55070 -
OKLAHOMA CITY, OK                  Review:
73102                               Buyer: 6065enerimoo
                                     Status: Released
                                     Page 1
=====

```

```

=====
Vendor                               Ship To
FLINTCO LLC                          OK CO ENGINEERING
8800 PAGE AVENUE                     320 ROBERT S KERR
                                     ROOM 201
                                     OKLAHOMA CITY, OK 73102

ST LOUIS, MO 63114

Tel#314-733-2000
=====

```

```

Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/21/26	1004773				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
001	Change Order No. 029 for pharmacy modifications. BOCC Approval 3-25-26	164096.00	1.00000	164096.00
1	2080-20-120-000-000-000-55070 -			164096.00

```

Ship To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

```

Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

[Requisition Link](#)

Requisition Total 164096.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
2080-20-120-000-000-000-55070 -	164096.00	3678477.55
Cap Project-New Jail		Building&Grounds-Fixtures/Perm

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/23/26	Albert Rodriguez	Auto approved by: 6065ccshemcg

Bill To OK CO ENGINEERING 320 ROBERT S KERR ROOM 201 OKLAHOMA CITY, OK 73102	Requisition 12605748-00 FY 2026 Acct No: 2080-20-120-000-000-55070 - Review: Buyer: 6065enerimoo Status: Released
--	--

Vendor
 FLINTCO LLC
 8800 PAGE AVENUE

 ST LOUIS, MO 63114

 Tel#314-733-2000

Ship To
 OK CO ENGINEERING
 320 ROBERT S KERR
 ROOM 201
 OKLAHOMA CITY, OK 73102

Deliver To
 OK CO ENGINEERING
 320 ROBERT S KERR
 ROOM 201
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/21/26	1004773				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
Approved	03/23/26 Bailey Owens		Auto approved by: 6065ccshemcg	
Approved	03/23/26 Brooke Smith		Auto approved by: 6065ccshemcg	
Approved	03/23/26 Deborah McDonald		Auto approved by: 6065ccshemcg	
Approved	03/23/26 Maria Pinley		Auto approved by: 6065ccshemcg	
Approved	03/23/26 Sheena McGrady			
Approved	03/23/26 Chantel Boso		Auto approved by: 6065ccshemcg	
Queued	03/23/26 Chantel Boso		Hold for BOCC	
Queued	03/23/26 Ashley Franklin		Hold for BOCC	
Queued	03/23/26 Ashley McMichael		Hold for BOCC	
Queued	03/23/26 Lauren Adkison		Hold for BOCC	
Queued	03/23/26 Long Tran		Hold for BOCC	

Authorized By: _____ Date: _____
 Signature