



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

## GENERAL ESTIMATE

WLM Job Number: #998      COR #70R1  
DATE: 2/26/24

Combined COR's 65 through 69 as per Ken Steirs Request			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
<b>Beene</b>								
Price to rework showers and toilets in family restrooms 123 and 124 as per PR#12 in order to make the showers and toilets ADA compliant.	1	est	0	0	0.00	0.00	18869	18869
<b>DMG</b>								
Price to demo and repair block walls as required in order to rework plumbing lines and fixtures as associated with PR#12	1	est	0	0	0.00	0.00	5771	5771
<b>A&amp;F</b>								
Price to demo and move nanawall pocket wall to allow nanawall to open properly.	1	est	0	0	0.00	0.00	752	752
<b>ALPR</b>								
Price to tape/bed/paint nanawall pocket wall after it has been moved.	1	est	0	0	0.00	0.00	1800	1800
Price to patch and repair hardlid ceilings in pool chemical rooms after the exhaust vents are replaced.	1	est	0	0	0.00	0.00	780	780
<b>Floorco</b>								
Price to retile walls in family locker rooms after ADA changes have been made and walls patched back.	1	est	0	0	0.00	0.00	3500	3500
Price to patch back linoleum flooring once pocketwall has been moved.	1	est	0	0	0.00	0.00	800	800
<b>Prime Electric</b>								
Price to provide a data drop to the BAS panel in the electrical room as it was not shown on the plans.	1	est	0	0	0.00	0.00	442	442
<b>Waggoners</b>								
Price to change the PVC exhaust vents in the pool chemical rooms to CPVC to meet code. The plans called for the piping to be PVC however this does not meet code.	1	est	0	0	0.00	0.00	7487.65	7487.65
<b>Builders Supply</b>								
Price to provide revised door handles for the five heavy glass doors as per PR#0013.	1	est	0	0	0.00	0.00	2351.25	2351.25
Price to provide astrigal for pool equipment room door 148.	1	est	0	0	0.00	0.00	200	200
<b>WLM</b>								
Price for surface mounted soap dishes as per PR#12.	1	est	0	0	0.00	0.00	100	100

Price to install and move toilet accessories as per PR#12.	8	hrs	0	0	35.51	284.08	0	0
Price to install new door handles on heavy glass doors.	3	hrs	0	0	35.51	106.53	0	0
Price to install astrigal on door 148.	2	hrs	0	0	35.51	71.02	0	0
Credit for tree trimming allowance	1	est	0	0	0.00	0.00	-10000	-10000
Credit for testing allowance	1	est	0	0	0.00	0.00	-1000	-1000
Price for additional permit and inspection fees due to the ADA changes.	1	est	0	0	0.00	0.00	400	400
<b>General Conditions</b>								
As-Built drawings	2	hrs		0	71.02	142.04		0
Estimating	4	hrs		0	63.92	255.67		0
Supervision Full	15	days		0	390.61	5,859.15		0
Scheduling / Coordination	9	days		0	106.53	958.77		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	5	day		0	142.04	710.20		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0.5	ea	450	225	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0



Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	150	0	0.00	0.00		0
Temp. Utilities	0	mo	250	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	3	mo	1162	3486	0.00	0.00		0
				0	0.00	0.00		0
subtotal				3711		8,387.46		32252.9
taxes				310.79625				
total	44662.1583			4021.79625		8387.462		32252.9

General Contractor Material & Labor Total			12409.26	Scope of work:				
Subcontractor Material & Labor Total			32252.90	Scopes of work associated with previously submitted COR's #65 through #69.				
Overhead on Work Performed	10%		4466.22					
Profit on Work Performed	5%		2233.11					
Total Project Cost to be insured			51361.48					
General Liability, Bonds			1370.84					
				if not approved by: <b>3/11/24</b>				
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: <b>75</b> Day(s) after approval of this COR.				
subtotal			52732.32					
Total Change Order		<b>ADD</b>	\$ 52,732					

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the





REMIT TO:  
P. O. BOX 471496  
Tulsa, OK 74147-1496  
Tel: 918-628-1211 Fax: 918-627-3710

## Quote

Quote # : **451584**  
Quote Date : **Jan 19, 2024**  
Expiration Date : **Feb 18, 2024**

Customer:

Willa D. Johnson Recreation Center  
W.L. McNatt & Company T7414, misty@wlmcnatt.com  
Oklahoma City, Oklahoma 73104

Ship To:

Willa D. Johnson Recreation Center  
909 Frederick Douglas Avenue  
Oklahoma City, Oklahoma 73117

Tel: 405-232-7245 Fax: 405-232-7259

Account Code : WLMWIL  
Terms : Net 30 Days  
Customer Job # :  
Salesperson : Denise Flanary  
Order Name : Additional Pulls for 103, 110 B, and 110C  
Purchase Order # :  
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
5	Door Pull 9266 36" TYPE P MTG. 630-316	436.65	2,183.25
1	Freight	168.00	168.00
Pre-Tax Total		:	2,351.25
NOOK - Church, Schools, Governments		:	0.00
<b>Quote Total</b>		:	<b>2,351.25</b>



Waggoners Heating & Air Conditioning, Inc  
1351 E Indian Hills Rd  
Norman, Oklahoma 73071  
Phone: (405) 329-2076  
Fax: (405) 329-2096

## PCCO #022

Project: 8660 - Willa D. Johnson Recreation Center & Douglas Park  
Enhancements  
909 Frederick Douglas Ave  
Oklahoma City, Oklahoma 73117

### Prime Contract Change Order #022: CPVC

TO:	W.L. McNatt 2000 East Britton Rd. Oklahoma City, Oklahoma 73131	FROM:	Waggoners' Heating & Air Conditioning, Inc. 1351 E Indian Hills Rd Norman, Oklahoma 73071
DATE CREATED:	9/01/2023	CREATED BY:	Justin Powell (Waggoners' Heating & Air Conditioning,)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	Austin Benefield	LOCATION:	
DESIGNATED REVIEWER:	Justin Powell (Waggoners' Heating & Air Conditioning,)	REVIEWED BY:	
DUE DATE:	10/19/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:Douglass Park Enhancements & Willa D. Johnson Recreation Center Prime Contract
		TOTAL AMOUNT:	\$7,487.65

#### DESCRIPTION:

CE #024 - CPVC

Cost to remove exhaust duct and replace with CPVC 6" piping. \* Excluding any sheetrock demo, repair, or painting. Also any additional access doors needed.\*

#### ATTACHMENTS:

#### CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	01-100.L HV Labor.Labor	Labor	\$2,485.00
2	01-125.M HV Material.Materials	Materials	\$485.00
3	01-125.O HV Material.Other	CVPC	\$3,541.00
Subtotal:			\$6,511.00
PO (15.00% Applies to all line item types.):			\$976.65
Grand Total:			\$7,487.65



2824 SW 34th ST Oklahoma City, OK, 73119

Change Order: A:0818-12

Date: 9/18/2023

O: 405-588-2025 E: alprconstructionllc@gmail.com

## Change Order

Firm: W.L. MC Natt

Project: Willa D Johnson Recreation Center

Address: 2000 E Britton Road OKC, OK 73131

Location: 824 Fredrick Douglass Ave , Oklahoma City 74075

Attn: Austin Benefield

## Scope of Work

### Supply and install the following items.

Patch and repair 2x2 with mud on ceiling  
and repaint whole cileing with tmemec prodict to match  
Provide tools and equipment needed

\$780.00

Invoice Total: \$780.00

### Notes

Thank you for your business!

ADAN PEREZ

OWNER/OPERATOR

ALPR CONSTRUCTION, LLC

### Terms and Conditions

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

TO: W.L. McNatt & Co.  
Project Willa D. Johnson Recreation Center  
COR No. 22  
COR Title Data Cable for DAS Panel

Expires \_\_\_\_\_  
COR Date 8/18/2023  
Revision Date \_\_\_\_\_

COR			Material	Labor			
Item No	Description	Qty		Hours	Costs		
1	Material & Labor (Breakdown Attached)						
2	RFIP		\$ 350.00				
3							
4							
5	Work completed on 7/13/23						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Material Handling, Logistics, & Staging				0.00			
Overtime				0.00			
Supervision				0.00			
Plan Reproduction/Copying/Printing							
Digital Documentation			\$ -				
Fuel Surcharge			\$ -				
Totals			\$ 350.00	0.00	\$ -		\$ -
			Labor Burden		\$ -		
Sales Tax - (On Consumables Only)			\$ -				
Total Raw Costs (Labor+Labor Burden+Material+DJE+Tax)						\$	350.00
Project Design & Engineering						\$	-
General Conditions						\$	32.90
Overhead @ 10%						\$	38.29
Profit @ 5%						\$	21.06
Bonds - No						\$	-
GRAND TOTAL						\$	442.00

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.

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



## Change Order

Date

7/26/2023

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

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

<b>C/O Number:</b>	12	<b>Comments</b>
<b>Sequence:</b>	0	
<b>Owner C/O No:</b>		

Description	Amount
Inclusions as Follow:	0.00
Required permits and inspection	0.00
Rework WC carrier in wall to meet ADA	0.00
Rework shower (2) to make ADA	18,869.00
Demo as needed for Plumbing Scope	0.00
	0.00
Exclusions as Follow:	0.00
Any block/tile/drywall replacement.	0.00
Any services 5' outside footprint of building.	0.00

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

Authorized by: \_\_\_\_\_  
W.L. McNatt & Company

Date: \_\_\_\_\_

Representative: \_\_\_\_\_  
Beene Services LLC

Date: \_\_\_\_\_



Job Name  
**CHANGE ORDER REQUEST**

Contractor: McNatt  
Subcontractor: DMG Masonry Date: 1/2/2023  
Subcontractor COR Number: \_\_\_\_\_ Change Order Document / RFI: \_\_\_\_\_

Description of Change: 4 3'x3' holes

**Direct Labor Subtotal:** \$ 4,236.00  
**Material Subtotal:** \$ 450.00  
**Equipment Subtotal:** \$ 310.68  
**Vendor/Subcontracts Subtotal:** \$ -

Onsite Man-hours: \_\_\_\_\_

Total Direct Cost: \$ 4,996.68  
10% Overhead: \$ 499.67

Direct Cost & Overhead: \$ 5,496.35  
5% Profit: \$ 274.82

**Total Change Amount: \$ 5,771**

Schedule Impact: \_\_\_\_\_ additional work days are requested.  
Schedule Impact Description:

Exclusions:

## Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>4/6/2021</u>	Architect Name: _____
Contractor Name: <u>Mcnatt</u>	Subcontractor Name: _____
Project Name: <u>Douglas Park Rec. Center</u>	(Check One)
DMG Job Number : _____	Initiated By: Owner/Architect <input type="checkbox"/>
GC Job Number: _____	GC <input type="checkbox"/>
Reference Change Proposal Request Number: _____	Subcontractor <input type="checkbox"/>

**Brief Description of Proposed Change:** add burnish block to hall on interior of bldg.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Foreman	16	HR	\$105.00		\$1,680.00	
Bricklayer	16	HR	\$57.00		\$912.00	
Operator		HR	\$30.00		\$0.00	
Laborer	24	HR	\$40.50		\$972.00	
perdium	56	HR	\$12.00		\$672.00	
Material						
8" single bullnose burnish		EA	\$6.60	\$0.00		
CMU	50	EA	\$4.00	\$200.00		
CMU	1	YD	\$250.00	\$250.00		
Brick Mortar		YD	\$300.00	\$0.00		
Grout		YD	\$240.00	\$0.00		
8" one face KO face/bottom burnish		ea	\$6.60	\$0.00		
6" one face burnish		LF	\$4.55	\$0.00		
freight burnish		ea	\$650.00	\$0.00		
Mortar Net/Weeps		LF	\$3.00	\$0.00		
Anchors/Fasteners		EA	\$7.50	\$0.00		
Cast Stone/GFRC Material		LS	\$0.00	\$0.00		
Granite Material		LS	\$0.00	\$0.00		
Tools/Equipment						
Forklift	0	M	\$6,435.00			\$0.00
Scaffold	0	SF	\$0.75			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0.1	M	\$2,870.00			\$287.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$85.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$450.00	\$4,236.00	\$287.00
Sales Tax:				\$0.00	\$0.00	\$23.68
Sub Totals:				\$450.00	\$4,236.00	\$310.68

**austin@wlmcnatt.com**

---

**From:** Aaron Fleeheart <afleeheart@yahoo.com>  
**Sent:** Tuesday, January 2, 2024 8:57 AM  
**To:** austin@wlmcnatt.com  
**Subject:** Re: Willa D. Johnson ASI-024 Nanawall Framing Adjustments

# A&F Drywall

6827 Morgan Dr.

Blanchard, Okla. 73010

1-2-24

---

Austin

Will D Johnson

W.L. McNatt

Recreation Center

ASI-024 Nanawall Adjustment

Demo existing wall

Reframe and sheetrock

Total cost \$752.00



2824 SW 34th ST Oklahoma City, OK, 73119

Change Order: A:1218  
Date: 12/18/2023

O: 405-588-2025 E: alprconstructionllc@gmail.com

## Change Order Quote

Firm: W.L. MC Natt

Project: Willa D Johnson Recreation Center

Address: 2000 E Britton Road OKC, OK 73131

Location: 824 Fredrick Douglass Ave , Oklahoma City 74075

Attn: Austin Benefield

### Scope of Work

#### Supply and install the following items.

Nanawall Adjustments  
Apply tape and Mud  
Apply new Paint to whole gypsum board to  
Cover existing floor or any items around work area  
Provide tools and equipment needed

\$1,800.00

Invoice Total: \$1,800.00

#### Notes

#### Terms and Conditions

Thank you for your business!

ADAN PEREZ

OWNER/OPERATOR

ALPR CONSTRUCTION, LLC