



GENERAL ESTIMATE

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

COR #70R1  
 DATE: 2/26/24

WLM Job Number: #998

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 Day(s)</b> after approval of this COR.			
subtotal			52732.32				
<b>Total Change Order</b>		<b>ADD</b>	<b>\$ 52,732</b>				

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>



# PCCO #022

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

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

## Prime Contract Change Order #022: CPVC

<b>TO:</b>	<b>W.L. McNatt</b> 2000 East Britton Rd. Oklahoma City, Oklahoma 73131	<b>FROM:</b>	<b>Waggoners' Heating &amp; Air Conditioning, Inc.</b> 1351 E Indian Hills Rd Norman, Oklahoma 73071
<b>DATE CREATED:</b>	9/01/2023	<b>CREATED BY:</b>	Justin Powell (Waggoners' Heating & Air Conditioning,)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>	Austin Benefield	<b>LOCATION:</b>	
<b>DESIGNATED REVIEWER:</b>	Justin Powell (Waggoners' Heating & Air Conditioning,)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	10/19/2023	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Client Request
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>		<b>REVISED SUBSTANTIAL COMPLETION DATE:</b>	
<b>FIELD CHANGE:</b>	No	<b>CONTRACT FOR:</b>	1: Douglass Park Enhancements & Willa D. Johnson Recreation Center Prime Contract
		<b>TOTAL AMOUNT:</b>	\$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
<b>Subtotal:</b>			<b>\$6,511.00</b>
PO (15.00% Applies to all line item types.):			\$976.65
<b>Grand Total:</b>			<b>\$7,487.65</b>



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 prodect to match  
Provide tools and equipment needed

\$780.00

**Invoice Total: \$780.00**

**Notes**

**Terms and Conditions**

Thank you for your business!

ADAN PEREZ

OWNER/OPERATOR

ALPR CONSTRUCTION, LLC



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: 4/6/2021

Architect Name: \_\_\_\_\_

Contractor Name: Mcnatt

Subcontractor Name: \_\_\_\_\_

Project Name: Douglas Park Rec. Center

(Check One)

DMG Job Number : \_\_\_\_\_

Initiated By: Owner/Architect

GC Job Number: \_\_\_\_\_

GC

Reference Change Proposal Request Number: \_\_\_\_\_

Subcontractor

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
<b>Labor</b>						
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	
perdiem	56	HR	\$12.00		\$672.00	
<b>Material</b>						
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		
<b>Tools/Equipment</b>						
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
<b>Sub Contract</b>						
		LS				\$0.00
<b>Sub Totals:</b>				\$450.00	\$4,236.00	\$287.00
<b>Sales Tax:</b>				\$0.00	\$0.00	\$23.68
<b>Sub Totals:</b>				\$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