



GENERAL ESTIMATE

PROJECT:

Job Name

Job Name Line 2

WLM Job Number:

COR 048
DATE: 10/12/23

Provide two swimsuit spinners, estimated delivery 4-6 weeks			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
								0
Provide and set up 2 swimsuit dryers, with water storage tanks	1			0	0.00	0.00	5580	5580
					0.00	0.00		0
						0.00		0
General Conditions						0.00		0
As-Built drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	191.75	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	75	0	0.00	0.00		0
Temp. Utilities	0	Day	350	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	0	mo	410	0	0.00	0.00		0
set up -	4	hrs		0	92.33	369.30		0
				0	0.00	0.00		0
subtotal				0		369.304		5580
taxes								
total	5949.304			0		369.304		5580

General Contractor Material & Labor Total				369.30	Scope of work:	
Subcontractor Material & Labor Total				5580.00	Provide two swimsuit spinners, estimated delivery 4-6 weeks	
Overhead on Work Performed	10%			594.93		
Profit on Work Performed	5%			297.47		
Total Project Cost to be insured				6841.70		
General Liability, Bonds				615.75		
					Pricing and Added Time subject to change if not approved by:	
					10/26/23	
					Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.	
					If accepted, this Change Order Request will increase the project by:	
					0	Day(s)
subtotal					7457.45	
Total Change Order			ADD		\$ 7,457	

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



Invoice



Invoice number 69945BE1-0001
Date of issue November 20, 2023
Date due December 20, 2023

Swimsuit Dryer Co LLC
Swimsuit Dryer Co LLC
PO BOX 9149
JACKSON, Wyoming 83002
United States
+1 877-778-8306
sales@swimsuitdryer.com

Bill to
Charles Walsh
W.L. McNatt and Company
2000 East Britton Road
Oklahoma City, Oklahoma 73131
United States
+1 405-232-7245
Charles@wlmcnatt.com

Ship to
Charles Walsh
W.L. McNatt and
Company
2000 East Britton Road
Oklahoma City, Oklahoma
73131
United States
+1 405-232-7245

\$ 5,580.00 USD due December 20, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
New Swimsuit Dryer- Version: Wall mounted , Edition: Granite, Connection: Plug	2	\$2395.00	\$4790.00
25L Water Catchment Tank- Granite	2	\$395.00	\$790.00
Subtotal			\$5580.00
Total			\$5580.00
Amount due			\$5580.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630144956966024
SWIFT code WFBIUS6S



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 047
DATE: 11/21/23

Add mirrors over the dressing counters in Lockerrooms			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Tietsort								0
Provide and install Mirrors	1			0	0.00	0.00	3847	3847
					0.00	0.00		0
								0
						0.00		0
								0
								0
								0
General Conditions						0.00		0
As-Built drawings	2	hrs		0	71.02	142.04		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	191.75	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	75	0	0.00	0.00		0
Temp. Utilities	0	Day	350	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
					0.00	0.00		0
				0				0
				0	35.51	0.00		0
subtotal				0		142.04		3847
taxes								
total	3989.04			0		142.04		3847

General Contractor Material & Labor Total			142.04	Scope of work: Provide data drops and additiona patch panel in IT room
Subcontractor Material & Labor Total			3847.00	
Overhead on Work Performed	10%		398.90	
Profit on Work Performed	5%		199.45	
Total Project Cost to be insured			4587.40	
General Liability, Bonds			412.87	
				Pricing and Added Time subject to change if not approved by: 12/5/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 5 Day(s)
subtotal			5000.26	
Total Change Order		ADD	\$ 5,000	

Acceptance by an Authorized Representative

Signature

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



Charles

From: Curt Tyszko <curt@tietsortllc.com>
Sent: Tuesday, November 21, 2023 10:56 AM
To: Charles Wash
Subject: Re: Sr. Health - CO items

I have \$3,847 for the Mirrors

We will have to split them. In 2 mirrors - there will be a seam in the middle.

Let me know. Thanks!



Curt Tyszko
Partner TietSort LLC

469-766-5208 Curt@TietSortllc.com
1500 NE 4th St. OKC, OK 73117 tietsortllc.com

  

On Nov 17, 2023, at 2:48 PM, Charles <charles@wlmcnatt.com> wrote:

Go an inch from the ends – seams are fine

Charles Wash

Project Manager, W.L. McNatt & Company
<image001.png>

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

From: Curt Tyszko <curt@tietsortllc.com>
Sent: Friday, November 17, 2023 10:07 AM
To: Charles Wash <charles@wlmcnatt.com>
Subject: Re: Sr. Health - CO items

How large or those? Do you have a size?

Is that full width? I can only get 120" wide mirror, if it's longer than that..there will be a seam.



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 046
DATE: 11/21/23

Add Sidewalk at the south side of the building			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Turning Point								0
Excavate and haul off dirt. Form and pour sidewalk	1			0	0.00	0.00	8000	8000
Garlands Landscape					0.00	0.00		0
Lower irrigation and relocate heads. Dress and resod after sidewalk placement	1						4100	4100
						0.00		0
								0
								0
								0
General Conditions						0.00		0
As-Built drawings	2	hrs		0	71.02	142.04		0
Estimating	2	hrs		0	63.92	127.84		0
Supervision Full	3	days		0	390.61	1,171.83		0
Scheduling / Coordination	0	days		0	191.75	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	75	0	0.00	0.00		0
Temp. Utilities	0	Day	350	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Curb cut / add trenchg drain	1	est	1650	1650	0.00	0.00		0
				0				0
				0	35.51	0.00		0
subtotal				1650		1441.706		12100
taxes								
total	15191.706			1650		1441.706		12100

General Contractor Material & Labor Total			3091.71	Scope of work: Provide data drops and additiona patch panel in IT room
Subcontractor Material & Labor Total			12100.00	
Overhead on Work Performed	10%		1519.17	
Profit on Work Performed	5%		759.59	
Total Project Cost to be insured			17470.46	
General Liability, Bonds			1572.34	
				Pricing and Added Time subject to change if not approved by: 12/5/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 5 Day(s)
subtotal			19042.80	
Total Change Order		ADD	\$ 19,043	

Acceptance by an Authorized Representative

Signature

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Charles

From: turningpoint.merritt@gmail.com
Sent: Thursday, November 02, 2023 3:34 PM
To: 'Charles'
Cc: D Merritt
Subject: Senior Wellness #3 - Additional Sidewalk
Attachments: Document1 (003).pdf

Flag Status: Flagged

Charles,

The cost impact for the additional NR 5" sidewalk is \$8,000.00 (see attachment for sidewalk location). This includes: Labor and materials needed to install walks plus excavation and haul off required. Excludes: relocating irrigation lines, irrigation line repairs, sod, etc.

Thanks



Dustin Merritt
turningpoint.merritt@gmail.com
Cell: (405)861-3434
Office: (405) 579-7663
Fax: (405) 579-1693
PO Box 1805, Blanchard OK 73010

From: Charles <charles@wlmcnatt.com>
Sent: Wednesday, November 1, 2023 10:03 AM
To: turningpoint.merritt@gmail.com
Subject: Document1 (003).pdf

Dustin,

I need a price to place sidewalks at the senior wellness on Lincoln. You might as well price the dirt work if you are willing to do it. It would be easier to that way. 5' wide is adequate for this area

Thanks

Charles

From: Theodore Garland <garlandslandscaping@yahoo.com>
Sent: Friday, November 17, 2023 2:05 PM
To: Charles
Subject: added sidewalk

Charles, if the sidewalk is placed directly against the buildings south wall, this would keep us from moving a LOT of the irrigation valves and wires and so on. All we will have to do is move the existing rotor heads south along the edge of the new sidewalk. We will also touch up the sod areas as needed.

The price for all this would be a \$4100.00 add.

Call with any questions and thanks,

Ted Garland, A.S.L.A.
President
Garlands Landscaping LLC
Since 1927



GENERAL ESTIMATE

PROJECT:

Job Name

Job Name Line 2

COR 045r

WLM Job Number:

DATE: 11/15/23

Added Data Drops Requested by Operator - one drop in each gutter in fitness and addition drop in each office and at front desk			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Baker Brothers								0
Provide data drops and additiona patch panel in IT room	1			0	0.00	0.00	12280	12280
					0.00	0.00		0
						0.00		0
General Conditions						0.00		0
As-Built drawings	2	hrs		0	71.02	142.04		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	191.75	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	75	0	0.00	0.00		0
Temp. Utilities	0	Day	350	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	0	mo	410	0	0.00	0.00		0
				0				0
				0	35.51	0.00		0
subtotal				0		142.04		12280
taxes								
total	12422.04			0		142.04		12280

General Contractor Material & Labor Total				142.04	Scope of work: Provide data drops and additiona patch panel in IT room
Subcontractor Material & Labor Total				12280.00	
Overhead on Work Performed		10%		1242.20	
Profit on Work Performed		5%		621.10	
Total Project Cost to be insured				14285.35	
General Liability, Bonds				1285.68	
					Pricing and Added Time subject to change if not approved by: 11/29/23
					Current lead times and material availability are such that no additional days are being added to this COR. Should lead times change and cause a delay the critical path of the project, additional days will be added via separate COR.
					If accepted, this Change Order Request will increase the project by: 0 Day(s)
subtotal				15571.03	
Total Change Order			ADD	\$ 15,571	

Acceptance by an Authorized Representative

Signature

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

THE FOLLOWING IS A PRICE TO ADD A TOTAL OF 12 DATA DROPS. 6 AT WORK OUT MACHINES 2 AT FRONT DESK
AND 2 BETWEEN TWO OFFICES.
THIS PRICE INCLUDES CAT 6WIRE, JACKS, PATCH PANEL AND LABOR.

TOTAL PRICE TO ADD THE ABOVE IS-----\$12,280.00.

LOREN JONES 11-30-2023



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 035
DATE: 8/24/23

Run Wire for Prking lot Lights not completed by homeland Contractor			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Baker Brothers								
Cost to provide power to pole lights not completed by homeland	1			0	0.00	0.00	5397.78	5397.78
					0.00	0.00		0
						0.00		0
General Conditions						0.00		0
As-Built drawings	2	hrs		0	71.02	142.04		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	2	days		0	106.53	213.06		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	350	0	0.00	0.00		0
Job Container	0	mo	85	0	0.00	0.00		0
Site Office Phone/Fax	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet	0	wks	75	0	0.00	0.00		0
Temp. Utilities	0	mo	250	0	0.00	0.00		0
Temp. Construction Fence	0	mo	595	0	0.00	0.00		0
Builder's Risk	0	mo		0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		355.1		5397.78
taxes				0				
total	5752.88			0		355.1		5397.78

General Contractor Material & Labor Total			355.10	Scope of work: Cost to provide power to transformers for flush valves not shown on plans.
Subcontractor Material & Labor Total			5397.78	
Overhead on Work Performed	10%		575.29	
Profit on Work Performed	5%		287.64	
Total Project Cost to be insured			6615.81	
General Liability, Bonds			176.58	
				Pricing and Added Time subject to change if not approved by: 9/7/23
				This work impacts the project completion date. If accepted, this Change Order Request will increase the project by: 2 Day(s)
subtotal			6792.39	
Total Change Order		ADD	\$ 6,792	

Acceptance by an Authorized Representative

Signature

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