



PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 050
DATE: 12/20/23

Swap Shower Heads from fixed spray patern to an adjustable pattern head			MATERIAL		LABOR		SUBCONTRACTOR	
sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
								0
				0	0.00	0.00		0
					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
Shower Heads	13	Ea	65	845				0
Labor	4	hrs		0	71.02	284.08		0
subtotal				845		284.08		0
taxes								
total	1129.08			845		284.08		0

General Contractor Material & Labor Total			1129.08	Scope of work: Swap Shower Heads from fixed spray patern to an adjustable pattern head
Subcontractor Material & Labor Total			0.00	
Overhead on Work Performed	10%		112.91	
Profit on Work Performed	5%		56.45	
Total Project Cost to be insured			1298.44	
General Liability, Bonds			116.86	
				Pricing and Added Time subject to change if not approved by: 1/3/24
				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			1415.30	
Total Change Order		ADD	\$ 1,415	

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.





PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 051
DATE: 12/20/23

Add Stainless Steel Railing at Handicap accessible parking area on east side to protect step at sidewalk			MATERIAL		LABOR		SUBCONTRACTOR	
Sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Council Stainless								0
Pabricate and polish single rail handrail 73' long with uprights every 5 feet	1			0	0.00	0.00	15750	15750
					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	1	mo	410	410	0.00	0.00		0
grout materials	1	ea	200	200				0
Core Holes	15	Ea	65	975				0
Labor	16	hrs		0	71.02	1,136.32		0
subtotal				1585		1136.32		15750
taxes								
total	18471.32			1585		1136.32		15750

General Contractor Material & Labor Total			2721.32	Scope of work: Add Stainless Steel Railing at Handicap accessible parking area on east side to protect step at sidewalk
Subcontractor Material & Labor Total			15750.00	
Overhead on Work Performed	10%		1847.13	
Profit on Work Performed	5%		923.57	
Total Project Cost to be insured			21242.02	
General Liability, Bonds			1911.78	
				Pricing and Added Time subject to change if not approved by: 1/3/24
				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			23153.80	
Total Change Order		ADD	\$ 23,154	

Acceptance by an Authorized Representative

Signature

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PROJECT:
Job Name
Job Name Line 2

GENERAL ESTIMATE

WLM Job Number: COR 052
DATE: 1/2/24

Add Roller Shade in Breakroom window at operators request			MATERIAL		LABOR		SUBCONTRACTOR	
Sub	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Specialty Sales								0
Provide and Install Roller Shade	1			0	0.00	0.00	1875	1875
					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	1	mo	410	410	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				410		0		1875
taxes								
total	2285			410		0		1875

General Contractor Material & Labor Total			410.00	Scope of work: Add Roller Shade in Breakroom window at operators request Lead Time 6-8 weeks
Subcontractor Material & Labor Total			1875.00	
Overhead on Work Performed	10%		228.50	
Profit on Work Performed	5%		114.25	
Total Project Cost to be insured			2627.75	
General Liability, Bonds			236.50	
				Pricing and Added Time subject to change if not approved by: 1/16/24
				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				2864.25
Total Change Order				ADD \$ 2,864

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.

