



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 56
WLM Project Number: 1003	Date: 1/3/2024
General Description: Gate Frame for Dumpster	

Scope of Work:

During a recent site visit it was discussed that the only way into the trash dumpster enclosure is through the main front gates. The user of the facility requested a walk gate be added on the side of the enclosure. This price is to provide and install a custom steel framed gate clad in the same material as the rest of the enclosure.

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.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			1750.00
Overhead on Work Performed	10%		175.00
Profit on Work Performed	5%		87.50
Total Change Order Cost To Be Insured			2012.50
General Liability Insurance and Bonds			53.71
Subtotal			2066.21
Total Change Order	ADD		\$ 2,066

Pricing and Added Time are subject to modification if not approved by:	1/10/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Rockstar Welding	1	bid					1750	1750

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment	0	day (s)	500	0	290.00	0.00		0
Subtotal				0.00		0.00		1750.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	1750.00			0.00		0.00		1750.00



V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 58
WLM Project Number: 1003	Date: 3/5/2024
General Description: Men's Restroom Code Issues	

Scope of Work:

DAYS ONLY CHANGE ORDER.

On January 11th, 2024 OKC performed a voluntary inspection and noted a code clearance issue in the Men's Restroom between the toilet stalls and the urinal screen walls. It was determined that 42" in the clear needs to be obtained. W.L. McNatt issued an RFI the next day and received a response nearly a month later after a determination that the Architect would pay the costs of the rework. The determination was to shrink the urinal screen walls to get the 42" in the clear. Also shrinking is the southern plumbing chase. Tile will be cut down, walls shrunk down, tile floor and walls put back together. W.L. McNatt makes no determination of whether the solution provided meets code in all instances and is only providing the clearances as provided by GSB.

This work impacts the project completion date and the substantial completion date should be increased by the number of days requested below.

20 Day(s)

General Contractor Total			0.00
Subcontractor Total			0.00
Overhead on Work Performed	10%		0.00
Profit on Work Performed	5%		0.00
Total Change Order Cost To Be Insured			0.00
General Liability Insurance and Bonds			0.00
Subtotal			0.00
Total Change Order			
ADD			\$ -

Pricing and Added Time are subject to modification if not approved by:	3/12/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

[illegible]

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
	0	est						0
Subtotal				0.00		0.00		0.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	0.00			0.00		0.00		0.00



V.Q3.2023



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 59
WLM Project Number: 1003	Date: 3/5/2024
General Description: Grab N Go Header	

Scope of Work:

The Kawneer 1040 Grab N Go Door required more of a header after the design changed by the manufacturer from the time the project was designed to the shop drawings being done by Kawneer. This cost is for the removal of the ceiling grid, the installation of framing, sheetrock header, tape/bed, paint and putting back the ceiling grid. This cost also includes a credit for the steel angle that was originally designed.

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.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			2446.00
Overhead on Work Performed	10%		244.60
Profit on Work Performed	5%		122.30
Total Change Order Cost To Be Insured			2812.90
General Liability Insurance and Bonds			75.08
Subtotal			2887.98
Total Change Order			
ADD			\$ 2,888

Pricing and Added Time are subject to modification if not approved by:	3/12/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
A&F Drywall	1	est					2596	2596
Martin Brothers Paint	1	est					1000	1000

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
Credit for Angle	1	est					-1150	-1150
Subtotal				0.00		0.00		2446.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	2446.00			0.00		0.00		2446.00



V.Q3.2023

A&F Drywall

6827 Morgan Dr. Bid Date
Blanchard, Okla. 73010 02/21/24

WL MCNATT CONST

EARLYWINE GOLF COURSE
CLUB HOUSE
OKC,OK

** CHANGE ORDER **

Grab and GO room 107 add Header

Base Bid *****\$ 2,596.00

MARTIN BROTHERS PAINTING INC.

PO BOX 95191 OKLAHOMA CITY, OK 73143

(405) 632-4631 FAX (405) 634-9227

****PROPOSAL****

Date: March 4, 2024

To: Ethan Farris

RE: Earlywine Golf

Proposal to add painting walls at grab n go header

\$1,000.00



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 60
WLM Project Number: 1003	Date: 3/20/2024
General Description: P Circuits Wiring/RFI #47	

Scope of Work:

In response to RFI #47 there is additional wiring that needs to be completed to bring the P-Fixtures into operation. Includes an additional run of wire and circuit breakers. See attached backup from J Curry Electric for the electrical wiring needed.

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.

0 Day(s)

General Contractor Total			0.00
Subcontractor Total			4840.00
Overhead on Work Performed	10%		484.00
Profit on Work Performed	5%		242.00
Total Change Order Cost To Be Insured			5566.00
General Liability Insurance and Bonds			148.56
Subtotal			5714.56
Total Change Order			
ADD			\$ 5,715

Pricing and Added Time are subject to modification if not approved by:

3/27/2024

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
J Curry Electric	1	est					4840	4840

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		4840.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	4840.00			0.00		0.00		4840.00



V.Q3.2023

CHANGE ORDER

J. CURRY ELECTRIC COMPANY, INC. ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

TO: W. L. McNatt & Co		NUMBER #7	
STREET 2000 E. Britton Road		PHONE (405) 232-7245	DATE 03-12-24
CITY, STATE and ZIP CODE Oklahoma City, OK 73131		JOB NAME - LOCATION Earlywine Golf Course	
EXISTING CONTRACT NUMBER	EXISTING CONTRACT DATE	JOB NUMBER Job #1003	JOB PHONE

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

Change Order #7

We propose to run additional 120 volt circuit 180' feet for the Chandeliers in the East Vestibule and 180' feet to the West Vestibule. We will also run a 120 volt circuit 100' feet to the Grab and Go and the Conference room back to the light control panel. We will also add four (4) additional 1 pole 20 amp GE breakers in the electrical room. All labor and material, for the sum of \$4,840.00

ADDITIONAL CHARGE FOR ABOVE WORK IS \$ \$4,840.00

Payment will be made as follows: Progress draws

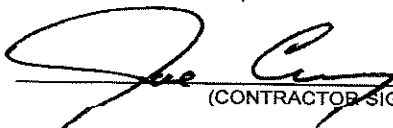
Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorizing Signature



(CONTRACTOR SIGNATURE HERE)

Date

3/12/24

THIS IS A CHANGE ORDER NO.

#6

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

REQUEST FOR INFORMATION FORM

TO:	GSB Architects	RFI #	47
		DATE	12/12/2023
		DATE NEEDED BY	ASAP
		PROJECT NAME	Earlywine GC
		PROJECT #	181588

RFI Description

1) The electrical plan calls for some rooms/fixtures to be tied to specified voltage of 277v but the fixtures are 120v. This specifically applies to the P Fixtures in Vestibule 100, 120, 141, Womens Lounge 103, Mens Lounge 144 and Grab n Go 107. Since the Owner is providing all of the P Fixtures we need to ensure what fixtures they are providing are compatible with the circuit they are on. Please advise.

ATTACHMENTS: E2.01

SUBMITTED BY: Ethan Farris

RESPONSE TO RFI

The RFI implies 6 spare relays are available in LCP-1. Contractor to verify. See attached sketch. Utilize 3 spare LCP1 relays to control zones 'jj', 'kk', and 'mm', with power from Panel L1 circuits 44, 45, and 46 respectively. Install LV switch for control zone 'mm', in the Grab & Go. Add 120V power packs in Men's and Women's Lounges.

Note: the P6 fixtures in the Banquet Room require no modification.

RESPONSE BY: Andrew Pritchard, PE
CEC

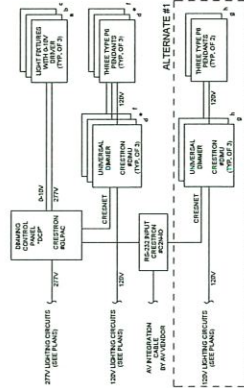
DATE: December 29, 2023


CEC
 CALIFORNIA ELECTRICITY
 CONSUMER BOARD
 1515 CALIFORNIA STREET, SUITE 300
 OAKLAND, CA 94612
 TEL: 415.774.6800 FAX: 415.774.6801
 WWW.CEC.CA.GOV
 COUNCIL OF CALIFORNIA ELECTRIC UTILITIES (CCEU)
 1000 CALIFORNIA STREET, SUITE 300
 OAKLAND, CA 94612
 TEL: 415.774.6800 FAX: 415.774.6801
 WWW.CCEU.CA.GOV



SCALE: 1/8" = 1'-0"

- LIGHTING PLAN NOTES:**
- ALL RECESSED LIGHTING FIXTURES IN LAYAN CEILING SHALL BE INSTALLED WITH A 1/2" FLEXIBLE METAL CONDUIT.
 - ALL MOUNTING HEIGHTS FOR LIGHTING FIXTURES ARE TO THE BOTTOM OF THE FIXTURE UNLESS INDICATED OTHERWISE.
 - SEE ARCHITECTURAL ELEVATOR ELEVATIONS FOR MOUNTING HEIGHTS OF EXTERIOR LIGHTING FIXTURES.
- SEE 2.01 FOR BANQUET ROOM LIGHTING CONTROL WIRING DIAGRAM.



NOTE:

1. BASIS OF DESIGN MODEL NUMBERS INDICATED. CONTRACTOR MAY SUBMIT EQUAL SYSTEM FOR REVIEW DURING CONSTRUCTION SUBMITTAL PHASE. NO PRE-APPROVAL REQUIRED.
2. SEE PLANS FOR ADDITIONAL INFORMATION.
3. SYSTEM SHALL OPERATE CONTINUOUSLY WITH SYSTEM VENDOR TO BE SURE TOTAL INTEGRATION.
4. SYSTEM VENDOR SHALL PROVIDE ALL SOFTWARE AND TRAINING TO THE USER.
5. PROVIDE MANUFACTURER START-UP, PROGRAMMING AND ON-SITE OWNER TRAINING OF LIGHTING CONTROL SYSTEM. OWNER TO PROVIDE FINAL PROGRAMMING INSTRUCT DURING TRAINING.

2) $\frac{\text{BANQUE I}}{\text{SCALE: } 12'' = 1'-0''}$



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 61
WLM Project Number: 1003	Date: 3/20/2024
General Description: Pro Shop Track Lighting	

Scope of Work:

The City of OKC requested that we install track lighting provided by them. This cost covers the complete installation of the track lighting as given to us and no other additional lights or fixtures. The understanding is that this will be installed in the pro shop only. This change order request DOES NOT include any patching, access panels, painting, or other items that may be needed to complete this work. Those are unknowns at this time until we pull circuitry wiring from one end of the building to the Pro Shop. Once those are knowns, if additional costs are incurred, those will be requested at that time. We will minimize the amount of holes we must create to complete the work. This work will take place after all other electrical items are completed in the clubhouse, the days are needed to install the lighting before inspections and final inspections on the electrical permit.

This work impacts the project completion date and the substantial completion date should be increased by the number of days requested below.

20 Day(s)

General Contractor Total			0.00
Subcontractor Total			15721.00
Overhead on Work Performed	10%		1572.10
Profit on Work Performed	5%		786.05
Total Change Order Cost To Be Insured			18079.15
General Liability Insurance and Bonds			482.53
Subtotal			18561.68
Total Change Order			
ADD			\$ 18,562

Pricing and Added Time are subject to modification if not approved by:

3/27/2024

Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
J Curry Electric	1	est					15721	15721

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		15721.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	15721.00			0.00		0.00		15721.00



V.Q3.2023

CHANGE ORDER

J. CURRY ELECTRIC COMPANY, INC. ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

TO: W. L. McNatt & Co		NUMBER #6	
STREET 2000 E. Britton Road		PHONE (405) 232-7245	DATE 03-12-24
CITY, STATE and ZIP CODE Oklahoma City, OK 73131		JOB NAME - LOCATION Earlywine Golf Course	
EXISTING CONTRACT NUMBER	EXISTING CONTRACT DATE	JOB NUMBER Job #1003	JOB PHONE

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

Change Order #6

We propose to install 163 track light fixtures and 360' of track lighting furnished by the owner in the new Pro Shop. We will have to cut into the existing sheet rock ceiling in the Pro Shop and the hallway going into the Pro Shop to install the power ends for the new track lighting and power cables. We will also have to run two 20 amp/120 volt circuits from the lighting control panel in the electrical room to the Pro Shop approximately 280' feet. All labor and material, for the total sum of \$15,721.00.

ADDITIONAL CHARGE FOR ABOVE WORK IS \$ \$15,721.00

Payment will be made as follows: Progress draws

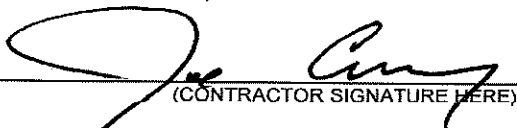
Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorizing Signature


(CONTRACTOR SIGNATURE HERE)

Date

3/12/2024

THIS IS A CHANGE ORDER NO. #7

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



GENERAL CONTRACTOR

EST. 1973

CHANGE ORDER REQUEST

Project Name: Earlywine Golf Course	Change Order Request (COR): 62
WLM Project Number: 1003	Date: 5/1/2024
General Description: Men's Repaint	

Scope of Work:

The Men's Shower Room and Restroom need to be repainted to different colors than what the plans call for. This COR is for the repainting of all areas in the Men's Restroom and Shower Room that require new paint colors as directed by OKC.

This work impacts the project completion date and the substantial completion date should be increased by the number of days requested below.

10 Day(s)

General Contractor Total			0.00
Subcontractor Total			6260.00
Overhead on Work Performed	10%		626.00
Profit on Work Performed	5%		313.00
Total Change Order Cost To Be Insured			7199.00
General Liability Insurance and Bonds			192.14
Subtotal			7391.14
Total Change Order			
ADD			\$ 7,391

Pricing and Added Time are subject to modification if not approved by:	5/8/2024
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Acceptance by an Authorized Representative

W.L. McNatt & Co.

By signing or otherwise giving approval, the total cost change, change in contract time, and change in contract scope will be added to and incorporated as part of the contract documents for the above listed project. W.L. McNatt will only proceed with the work once written authorization to proceed is given.

V.Q3.2023

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Martin Brothers Painting	1	est					6260	6260

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	Unit	Cost	Unit	Cost	Unit	Cost
As-Built Drawings	0	hour(s)		0	84.10	0.00		0
Estimating	0	hour(s)		0	98.60	0.00		0
Project Supervision	0	day(s)		0	478.50	0.00		0
Scheduling / Coordination	0	day(s)		0	123.25	0.00		0
Pump Water	0	day(s)		0	239.25	0.00		0
Job Clean Up	0	day		0	268.25	0.00		0
Cleaning Misc. Material	0	sf	0.03	0	0.36	0.00		0
Dumpster (30 yd)	0	each	500	0		0.00		0
Punch List	0	day(s)		0	398.75	0.00		0
Misc. Material	0	sf	0.03	0		0.00		0
Temp Clubhouse	0	days	250	0		0.00		0
Job Storage Container	0	month	150	0		0.00		0
Site Cell Phone	0	week(s)	25	0		0.00		0
Temp. Toilet	0	week(s)	95	0		0.00		0
Temp. Utilities	0	month	2500	0		0.00		0
Temp. Construction Fence	0	month	600	0		0.00		0
Builder's Risk Insurance	0	month	1500	0		0.00		0
Project Travel	0	miles	0.655	0		0.00		0
Project Equipment and Oper.	0	day (s)	500	0	290.00	0.00		0
								0
Subtotal				0.00		0.00		6260.00
Taxes				0.00				
Project Consumables	0.00			0.00		0.00		0.00
Total	6260.00			0.00		0.00		6260.00



V.Q3.2023

MARTIN BROTHERS PAINTING INC.

PO BOX 95191 OKLAHOMA CITY, OK 73143
(405) 632-4631 FAX (405) 634-9227

****PROPOSAL****

Date: April 28, 2024

To: Ethan Farris

RE: Earlywine Golf

Proposal to repaint in men's to colors specified by owner.

\$6,260.00