



PROJECT:
Senior Health and Wellness 4
M3-H005

GENERAL ESTIMATE

COR 032
DATE: 12/12/23

WLM Job Number:

Provide enclosed cable tray in the gym under the walking track to conceal data cabling / provide hanging tv mounts in lieu of railing mounts								
DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		SUBCONTRACTOR	
			UNIT	COST	UNIT	COST	UNIT	COST
				0	0.00	0.00		0
prime electric	1			0	0.00	0.00	28779	28779
provide and install enclosed cable tray for data				0	0.00	0.00		0
				0	0.00	0.00		0
Provide hanging tv mounts in lieu of railing mounts as shown	1			0	0.00	0.00	5249	5249
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
General Conditions				0	0.00	0.00		0
As-Built drawings	1	hrs		0	92.33	92.33		0
Estimating	0	hrs		0	92.33	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	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
Disposal	0	ea	300	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	1149	0	0.00	0.00		0
	0	ea		0	0.00	0.00		0
	0	ea		0	0.00	0.00		0
subtotal				0		92.326		34028
taxes								
total	34120.326			0		92.326		34028

General Contractor Material & Labor Total			92.33	Scope of work: Provide enclosed cable tray in the gym under the walking track to conceal data cabling / provide hanging tv mounts in lieu of railing mounts
Subcontractor Material & Labor Total			34028.00	
Overhead on Work Performed	10%		3412.03	
Profit on Work Performed	5%		1706.02	
Total Project Cost to be insured			39238.37	
General Liability, Bonds			3793.96	
				Pricing and Added Time subject to change if not approved by: 12/26/23 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: <input type="text" value="0"/> Day(s)
subtotal			43032.33	
Total Change Order		ADD	\$ 43,032	

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.





GENERAL CONTRACTOR
EST. 1973

Project Name: Senior Health and Wellness #4	Change Order Request (COR): 36
WLM Project Number: 1004	Date: 12/15/2023
General Description: Upgrade Discontinued Robot Vacuum for Pool	

Scope of Work:

Provide and Set up Dolphin Wave 100 Robotic Pool Vacuum. Specified Model has been discontinued

Pricing and Added Time subject to change if not approved by: **1/14/00**

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: Day(s)

General Contractor Material & Labor Total			0.00
Subcontractor Material & Labor Total			3664.00
Overhead on Work Performed	10%		366.40
Profit on Work Performed	5%		183.20
Total Project Cost To Be Insured			4213.60
General Liability, Bonds			112.46
		Subtotal	4326.06
Total Change Order		ADD	\$ 4,326

Subcontractors and Vendors Pricing

Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Gall Construction Of America	1	est					3664	3664
		est					0	0

W.L. McNatt Pricing

	Qty	Unit	MATERIAL		LABOR		SUBCONTRACTOR	
			Unit	Cost	Unit	Cost	Unit	Cost
As-Built drawings	0	hour(s)		0	85.22	0.00		0
Estimating	0	hour(s)		0	85.22	0.00		0
Supervision Full	0	day(s)		0	454.53	0.00		0
Scheduling / Coordination	0	day(s)		0	113.63	0.00		0
Pump water	0	day(s)		0	213.06	0.00		0
Clean up (Full Day)	0	day		0	248.57	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.28	0.00		0
Dumpster (40 yd)	0	each	500	0	0.00	0.00		0
Punch List	0	day(s)		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	month	400	0	0.00	0.00		0
Job Container	0	month	150	0	0.00	0.00		0
Site Cell Phone	0	week(s)	25	0	0.00	0.00		0
Temp. Toilet	0	week(s)	95	0	0.00	0.00		0
Temp. Utilities	0	month	350	0	0.00	0.00		0
Temp. Construction Fence	0	month	600	0	0.00	0.00		0
Builder's Risk Insurance	0	month		0	0.00	0.00		0
Subtotal				0		0		3664
Taxes				0				
Total	3664			0		0		3664





W.L. McNatt & Co.

GENERAL CONTRACTOR

EST. 1973

Project Name:	Senior Health and Wellness #4	Change Order Request (COR):	38
WLM Project Number:	1004	Date:	12/22/2023
General Description:	Upgrade Discontinued Robot Vacuum for Pool		

Scope of Work:

Provide labor and equipment to revise drainage swale on south side of building Per RFI response. This will require cleanup and debris removal of buried debris found at the east end of the property.

Pricing and Added Time subject to change if not approved by: **1/14/00**

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: Day(s)

General Contractor Material & Labor Total			2090.00
Subcontractor Material & Labor Total			4500.00
Overhead on Work Performed	10%		659.00
Profit on Work Performed	5%		329.50
Total Project Cost To Be Insured			7578.50
General Liability, Bonds			202.27
		Subtotal	7780.77
Total Change Order		ADD	\$ 7,781

Subcontractors and Vendors Pricing

Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Burro Earthworx	1	est					4500	4500
		est					0	0

W.L. McNatt Pricing

	Qty	Unit	MATERIAL		LABOR		SUBCONTRACTOR	
			Unit	Cost	Unit	Cost	Unit	Cost
As-Built drawings	2	hour(s)		0	85.22	170.45		0
Estimating	0	hour(s)		0	85.22	0.00		0
Supervision Full	0	day(s)		0	454.53	0.00		0
Scheduling / Coordination	2	day(s)		0	113.63	227.26		0
Pump water	0	day(s)		0	213.06	0.00		0
Clean up (Full Day)	2	day		0	248.57	497.14		0
Cleaning Misc. Material	0	sf	0.025	0	0.28	0.00		0
Dumpster (40 yd)	0	each	500	0	0.00	0.00		0
Punch List	0	day(s)		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	month	400	0	0.00	0.00		0
Job Container	0	month	150	0	0.00	0.00		0
Site Cell Phone	0	week(s)	25	0	0.00	0.00		0
Temp. Toilet	0	week(s)	95	0	0.00	0.00		0
Temp. Utilities	0	month	350	0	0.00	0.00		0
Temp. Construction Fence	0	month	600	0	0.00	0.00		0
Builder's Risk Insurance	0	month		0	0.00	0.00		0
Haul Off	4	Loads	275	1100				0
Subtotal				1100		894.852		4500
Taxes				95.15				
Total	6590.002			1195.15		894.852		4500

