



GENERAL CONTRACTOR

EST. 1973

Project Name:	Senior Health and Wellness #4	Change Order Request (COR):	48
WLM Project Number:	1004	Date:	3/27/2024
General Description:	Heating water loop on pool		

Scope of Work:

Provide all labor and materials to cut in tee's, pipe in bypass and add valves in pool heating water loop and connect to HVAC pipe loop to the dehumidification unit Per RFI 140 ammended response.

Pricing and Added Time subject to change if not approved by: **4/10/24**

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

If accepted, this Change Order Request will increase the project by: Day(s)

General Contractor Material & Labor Total			0.00
Subcontractor Material & Labor Total			4289.00
Overhead on Work Performed	10%		428.90
Profit on Work Performed	5%		214.45
Total Project Cost To Be Insured			4932.35
General Liability, Bonds			131.64
		Subtotal	5063.99
Total Change Order		ADD	\$ 5,064

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Acapulco Pools	1						4289	4289
								0
								0
								0
								0
								0
W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	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	1400	0	0.00	0.00		0
Lift Rental	0	month	2000	0	0.00	0.00		0
	0	each		0	0.00	0.00		0
	0	hrs		0	0.00	0.00		0
Subtotal				0		0.00		4289
Taxes				0				
Total	4289			0		0		4289



GENERAL CONTRACTOR

EST. 1973



GENERAL CONTRACTOR

EST. 1973

Project Name:	Senior Health and Wellness #4	Change Order Request (COR):	49
WLM Project Number:	1004	Date:	5/1/2024
General Description:	Hydroseed East Graded area where trees were removed.		

Scope of Work:

Costs to have east area of property surrounding pond and bank of pond at west side hydroseeded.

Pricing and Added Time subject to change if not approved by: **5/15/24**

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

If accepted, this Change Order Request will increase the project by: Day(s)

General Contractor Material & Labor Total			0.00
Subcontractor Material & Labor Total			10400.00
Overhead on Work Performed	10%		1040.00
Profit on Work Performed	5%		520.00
Total Project Cost To Be Insured			11960.00
General Liability, Bonds			319.21
		Subtotal	12279.21
Total Change Order		ADD	\$ 12,279

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Semper Fi Hydroseed	80000	sqft					0.13	10400
								0
								0
								0
								0
								0

W.L. McNatt Pricing

			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	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	1400	0	0.00	0.00		0
Lift Rental	0	month	2000	0	0.00	0.00		0
	0	each		0	0.00	0.00		0
	0	hrs		0	0.00	0.00		0
Subtotal				0		0.00		10400
Taxes				0				
Total	10400			0		0		10400



GENERAL CONTRACTOR

EST. 1973



GENERAL CONTRACTOR

EST. 1973

Project Name: Senior Health and Wellness #4	Change Order Request (COR): 50
WLM Project Number: 1004	Date: 5/1/2024
General Description: Delete Joint Seal and Caulk	

Scope of Work:

Cost to delet joint seals and Caulk Precast

Pricing and Added Time subject to change if not approved by: **5/15/24**

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

If accepted, this Change Order Request will increase the project by: Day(s)

General Contractor Material & Labor Total			-3300.00
Subcontractor Material & Labor Total			7300.00
Overhead on Work Performed	10%		400.00
Profit on Work Performed	5%		200.00
Total Project Cost To Be Insured			4600.00
General Liability, Bonds			122.77
		Subtotal	4722.77
Total Change Order		ADD	\$ 4,723

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
Oklahoma Roofing and Waterproofing	1	each					7300	7300
								0
								0
								0
								0
								0

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	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	1400	0	0.00	0.00		0
Lift Rental	0	month	2000	0	0.00	0.00		0
Deduct Joint Seal labor	1	each		-3300	0.00	0.00		0
	0	hrs		0	0.00	0.00		0
Subtotal				-3300		0.00		7300
Taxes				0				
Total	4000			-3300		0		7300



GENERAL CONTRACTOR

EST. 1973



GENERAL CONTRACTOR

EST. 1973

Project Name:	Senior Health and Wellness #4	Change Order Request (COR):	51
WLM Project Number:	1004	Date:	5/8/2024
General Description:	Ceiling Tile Change at Hood		

Scope of Work:

Per the comments from the mechanical inspectors, provide washable fire rated ceiling tile to meet code for around vent hood in demo kitchen.

Pricing and Added Time subject to change if not approved by: **5/22/24**

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

If accepted, this Change Order Request will increase the project by: Day(s)

General Contractor Material & Labor Total			779.88
Subcontractor Material & Labor Total			0.00
Overhead on Work Performed	10%		77.99
Profit on Work Performed	5%		38.99
Total Project Cost To Be Insured			896.86
General Liability, Bonds			23.94
		Subtotal	920.80
Total Change Order		ADD	\$ 921

Subcontractors and Vendors Pricing								
Sub/Vendor Name	QUANTITY	UNIT					UNIT	COST
								0
								0
								0
								0
								0

W.L. McNatt Pricing								
			MATERIAL		LABOR		SUBCONTRACTOR	
	Qty	Unit	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	1400	0	0.00	0.00		0
Lift Rental	0	month	2000	0	0.00	0.00		0
Washable Ceiling Tile	12	each	64.99	779.88	0.00	0.00		0
	0	hrs		0	0.00	0.00		0
Subtotal				779.88		0.00		0
Taxes				0				
Total	779.88			779.88		0		0



GENERAL CONTRACTOR

EST. 1973