



PROJECT:
Senior Health and Wellness 4
M3-H005

GENERAL ESTIMATE

WLM Job Number: COR 034
DATE: 11/15/23

Add Fire Extinguishers and Cabinets not shown on Plans			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
				0	0.00	0.00		0
Piper Weatherford	1			0	0.00	0.00	2834	2834
Add Fire Extinguishers and Cabinets				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				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	2	hrs		0	92.33	184.65		0
Estimating	2	hrs		0	92.33	184.65		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
Disposal	1	ea	300	300	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
Frame out Openings	6	ea	100	600	0.00	0.00		0
Installation	7	ea	65	455	0.00	0.00		0
subtotal				300		582.364		2834
taxes								
total	3716.364			300		582.364		2834

General Contractor Material & Labor Total			882.36	Scope of work: Add Fire Extinguishers and Cabinets not shown on Plans
Subcontractor Material & Labor Total			2834.00	
Overhead on Work Performed	10%		371.64	
Profit on Work Performed	5%		185.82	
Total Project Cost to be insured			4273.82	
General Liability, Bonds			413.24	
				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			4687.05	
Total Change Order		ADD	\$ 4,687	

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.



PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES
210 N.E. 31st St.
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION:

Date: 11-9-2023
Job: Senior Wellness # 4
Location: OKC, OK.

5-Fire Extinguishers and 7-Cabinets Per Approved Submittals	\$2,734.00
Tagging Fire Extinguishers	\$100.00
Total	\$2,834.00

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS _____ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, MASONRY REPAIR, CAULKING FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

GARRY MAYFIELD

PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 405-896-3795

General Contractor Material & Labor Total			1404.30	Scope of work: Added sidewalk outside of mechanical room on west side, and outside east door to multipurpose
Subcontractor Material & Labor Total			0.00	
Overhead on Work Performed	10%		140.43	
Profit on Work Performed	5%		70.22	
Total Project Cost to be insured			1614.95	
General Liability, Bonds			156.15	
				Pricing and Added Time subject to change if not approved by: 12/4/23
				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			1771.10	
Total Change Order		ADD	\$ 1,771	

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.

