



PROJECT:  
Senior Health and Wellness 4  
M3-H005

GENERAL ESTIMATE

COR 034

WLM Job Number:

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



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

QUOTATION:

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

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

**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	<b>Scope of work:</b> 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: <b>12/4/23</b>
				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: <b>0</b> Day(s)
subtotal			1771.10	
<b>Total Change Order</b>		<b>ADD</b>	\$ 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.**

