



GENERAL CONSTRUCTION
MANAGEMENT
5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone

405-341-7106 Fax

3/3/2021

SM-0239 5th Floor Renovation

**CO-COR#11 4th floor restrooms option 6 w/ granite tops
and refinishing the 2 entry doors with new grilles on these
doors. No mechanical work has been included.**

This is restroom only and does not include the hallway.

ADD DEDUCT

Supervision @ 8 weeks	\$16,065.00
Demolition-Total Demo	\$6,371.00
Framing-MG Interiors	\$11,254.00
Rough Carpentry/Backing-Shiloh	\$1,100.00
Labor-Shiloh	\$2,100.00
Millwork-Alpha Omega	\$3,200.00
Toilet Acc/Partitions Material-ACO	\$9,064.00
Toilet Acc/Partitions Labor-Davis	\$2,525.00
Painting-Breeden	\$2,050.00
Tile-Floorco	\$6,772.20
Plumbing-Waggoners	\$12,896.50
No Mechanical	\$0.00
Electrical-Allstate	\$2,930.00

**Note: This work will add 80 days to the contract
time beginning upon verbal approval to proceed.
All work is figured as normal working hours 8am-5pm.
No nighttime work has been included.**

Subtotal	\$76,327.70
OH&P 10%	\$7,632.77

Total	\$83,960.47
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February 23, 2021

Shiloh Enterprises, Inc
Steve Preston

RE: Demolition of 4th Floor Restrooms Revised Option 6

Steve,

Total Demolition Services is pleased to provide your firm with a proposal for the above-mentioned project. The following is a description of our scope of work for this project.

Demolition per sheet Demo option 6: removal of wall tile on wet wall, ceilings, doors, toilet partitions, tile, sinks, toilets, millwork, grab bars, flooring in bathrooms, removal of sheetrock on walls, and proper disposal of all debris off site.

The cost of this work is..... \$6,471.00.

Must be able to use freight elevator. Not responsible for damaged studs.

Exclusions: Hazardous material testing or removal, water meters, water lines, domestic service, utility disconnect or relocation, cut/cap, temp barricades or traffic control, layout, removal and or location and protection of public and private utility lines, temp bracing/shoring, temp dust partitions or weather protection, backfill, wall/floor prep/patch, thin set removal, or slab prep for new flooring, tree protection, salvage or relocation of any items, and any and all items not specifically listed above.

If you have any questions regarding this proposal, please contact us at any time.

Respectfully,

A handwritten signature in blue ink that reads "Dylan Branstetter".

Dylan Branstetter
Project Estimator

**MGI.**

5350 S. Western Ave, Suite 600
 Oklahoma City, OK 73109
 Ph: 405-815-3200
 Fax: 405-815-3201

Change Order Proposal

COP#: 002R
 Date: 2/8/2021

Project: Utilities Department 5th floor
 Location: Oklahoma City, OK
 CO due date:

Description:

4th Floor toilet rooms renovations per sketch dated 09/02/20 option 3A or 5 including in-wall blocking for new toilet partitions and accessories, sheetrock, sound insulation, ceiling repairs outside of the RR and new ACT at both
 Excluding demo walls & ceiling on this COP, pricing available per request

MATERIALS	Cost Code	Unit		Unit Price	Line Total
3-5/8" CWN Stud & track	80130M	100	lf	0.44	44.00
5/8" Moldgard board	80130M	820	sf	0.42	344.40
5/8" Tilebaker board	80130M	580	sf	0.80	464.00
Batt insulation	80130M	990	sf	0.25	247.50
ACT #5 grid & tile Glacier #707	80130M	560	sf	3.95	2,212.00
In-blocking FRT Plywood	80130M	384	sf	1.70	652.80
ACT repairs outside of toilet rooms	80130M	200	sf	2.50	500.00
Tools / Fasteners	80130M	1	ea	89.00	89.00

SUBTOTAL \$ 4,553.70

TAX RATE 8.625%

SALES TAX \$ 392.76

LABOR	Cost Code	Unit		Unit Price	Line Total
Journeyman framing repair existing allowance	80130L	4	/hr	40.00	160.00
Journeyman sheetrock & batt - two man / three days	80130L	48	/hr	40.00	1,920.00
Journeyman ceiling grid & tile - two man / 2.5 days	80130L	40	/hr	40.00	1,600.00
Journeyman in-wall blocking - two man / one day	80130L	16	/hr	40.00	640.00
Clean up	80130L	8	/hr	40.00	320.00
	80130L	0	/day	0.00	-
PM / Supervisor	80120G	4	/hr	50.00	200.00

SUBTOTAL \$ 4,840.00

EQUIPMENT	Cost Code	Unit		Unit Price	Line Total
Scissor Lift 19'	80107G	0	/wk	0.00	-
Boom Lift 40'	80107G	0	/day	0.00	-

SUBTOTAL \$ -

TAX RATE 8.625%

SALES TAX \$ -

Total Raw Cost \$ 9,786.46

Insurance/Bond \$ -

15% OH/Profit \$ 1,467.54

TOTAL \$ 11,254.00

Qualifications:

1. **MG Interior Systems**, reserves the right to withdraw this pricing if not accepted in writing withing (30) days from this preproposal date.
2. Official Change order must be received by our office within (15) days after work is completed or COP issue date.
3. Work to be performed during regular hours unless OT premium is included above.

Voluntary Alternate:

Work to be performed after business hrs. Add \$1,650.00

Additional work will only be performed and furnished following a written change order signed by GC & MG Interior Systems, LLC.

Accepted by Authorized Agent: _____

Date: _____

Thank You For Your Business!



Architectural Millwork Bid



ALPHA OMEGA WOODWORKS, LLC

1912 Atchison Drive
Norman, OK 73069
(405) 364-0022 (405) 360-4131 Fax
Member of Architectural Woodwork Institute (AWI.)

Job Name: 4th Floor Toilets

Oklahoma City, Oklahoma

Revised

Date: February 4, 2021

Plans: HOWARD AND ASSOCIATES, INC. ARCHITECTS

Addenda: 0

9/2/20

We submit a bid for Custom Grade, Millwork, to include:

Base Bid:

Option 3A \$ 3,900.00

Granite Tops and Supports

Option 5 \$ 4,400.00

Granite Tops and Supports

Option 6 \$ 3,200.00

Granite Tops and Supports

Millwork:

None

Alternates:

Option 3A Deduct -\$ 1,330.00.

HPL Clad Tops in Lieu of Granite Tops

Option 5 Deduct -\$ 1,750.00.

HPL Clad Tops in Lieu of Granite Tops

Option 6 Deduct -\$ 1,475.00.

HPL Clad Tops in Lieu of Granite Tops

Excluded in this bid is the following:

In-Wall Supports

Any other casework or millwork or trim

Robert Trammel
PJ Pinkerton

QUOTATION

All
Commercial
Openings, Inc.

DATE: 12/14/2020

To: SHILOH CONST.

Job: 420 W. MAIN - 4th FL

Attn: STEVE PRESTON

Location: OKLAHOMA CITY, OK

THIS QUOTE IS VALID FOR 30 DAYS

FOLLOWING THE 30 DAYS PRICES ARE SUBJECT TO CHANGE DUE TO SUR-
CHARGES BASED ON PRICING, FREIGHT, OR DELIVERY AT THE TIME OF PURCHASE.

DESCRIPTION:	ITEM DESCRIPTION	AMOUNT
	TOILET PARTITIONS - BRADLEY - FMOHB - S.S. "LEATHER GRAIN" 3 WOMENS & 2 MENS COMPARTMENTS	\$6,822.00
	TOILET ACCESSORIES - BRADLEY, BOBRICK & STEP-N-PULL 5 SEAT COVER DISP., 3 NAPKIN DISPOSAL, 2 ea. 18", 36" & 42" GRAB BAR, 2 SEMI-RECESS. PAPER TOWEL/WASTE COMBO, 2 TOE PULLS	\$2,242.00

MIRRORS EXCLUDED DUE TO NO SIZE REFERENCES

NOTE:

WE ACKNOWLEDGE ADDENDUM #:

THIS IS A MATERIAL ONLY BID. THEREFORE, BONDS, CO-INSURANCE, INSTALLATION, FIELD WORK
AND **TAXES ARE EXCLUDED UNLESS NOTED OTHERWISE**. IF ANY OF THESE TERMS ARE REQUIRED
THERE MAY BE ADDITIONAL CHARGES. DELIVERY WILL BE ADDITIONAL COST AND WILL BE F.O.B. JOB-SITE

THIS QUOTE VALID FOR 30 DAYS

Quoted per plans & specs dated:

ACCEPTED _____

BY: _____

Rae Dawn Bailey

DATE: _____

RAE DAWN BAILEY

All Commercial Openings, Inc.

4605 N. Stiles • Oklahoma City, OK 73105 • 405-789-6396 • Fax 405-789-0175

raedawn.aco6396@yahoo.com

QUOTE

Davis Construction

1533 e sw89th mustang ok 73064
Kyle davis (405)6794966

BILL TO

Shiloh
4th floor restrooms

QUOTE

135

QUOTE DATE

09/21/2020

DESCRIPTION

AMOUNT

Install 7 stalls with 1 urinal screen.

1,850.00

4 mirrors

675.00

3 paper towel /trash

4 sanitary napkins

7 toilet paper dispensers

2 soaps

6 grab bars

1 mop shelf

TOTAL

\$2,525.00

Thank you

TERMS & CONDITIONS

all electric devices excluded from this bid.
Materials must be placed in central location, in
proximity to installation.



**2300 S. Harrah Rd
Harrah, OK 73045
405-391-4853
Fax 405-737-1939**

November 19, 2020
February 2, 2021 Revised

Shiloh Enterprises, Inc.

Re: Paint Proposal
Job: Utilities Department Office Space Remodel 5th Floor
420 W. Main.
Request for Price for 4th Floor Toilets Option 3A and 5.

Breed Enterprises LLC will furnish all insurance, labor, materials, equipment, tools, supervision, all safety requirements, quality control and our clean-up to complete the scope of work below.

Scope of work

Option 3A and 5 are the same cost.
Tape & bed and paint toilets on 4th floor same as the 5th floor.

Total cost = \$ 2,050.00

Donnie Breedon.
donnie.breedon@cox.net

Ph: 405 515 8200
 www.Waggonershvac.com
 1351 E. Indian Hills,
 Norman Ok



Change Order

Change Order

Job Name	Date:	Change Order#	Revision
9582 Utilities Department	2/2/2021	4th Floor RR remodel	1

Scope:

Remove and replace fixtures in the 4th floor restrooms. Pricing includes replacing the 5 water closet and 1 urinal carriers. Total fixtures being replaced are 5 water closets, 1 Urinal and 4 lavatory sinks. There will have to be some piping modification in order to change the carriers.
 All work is priced for normal working hours.
 Excludes any and all work associated with the drinking fountains shown on the plan.

Contract Price:

Labor	Hrs	Rate	Subtotal	
Demo fixtures	8.0	\$ 95.00	\$ 760.00	
Demo Carriers	6.0	\$ 95.00	\$ 570.00	
Install carriers	12.0	\$ 95.00	\$ 1,140.00	
Install fixtures	16.0	\$ 95.00	\$ 1,520.00	
Material	Qty	Unit Price	Tax	Subtotal
Water closet	5.0	\$ 511.27	\$	2,556.35
Urinal	1.0	\$ 581.46	\$	581.46
Lavatory	4.0	\$ 744.82	\$	2,979.28
WC carrier	6.0	\$ 169.00	\$	1,014.00
Urinal carrier	1.0	\$ 78.00	\$	78.00
Misc. pipe and fittings for new carriers	1.0	\$ 400.00	\$	400.00
Consumables	1.0	\$ 125.00	\$	125.00
Subtotal			\$	11,724.09
Bonding			0.0% \$	
P/O			10% \$	1,172.41

Total

\$12,896.50

Exclusion:

The following items, unless specifically included above are EXCLUDED from this proposal:

General Exclusions:

Same as Contract Drawings

Acceptance:

To accept this Proposal, Sign and Return:

Authorized Representative:

Date:

All work to be completed in to industry standards. Any items excluded are not considered part of this Change Order. Price is valid for 30 days.

PROPOSED CHANGE ORDER



CCN# 4
 Date: 2/9/2021
 Project Name: OCWUT 5th floor remodel
 Project Number: OCWUT 5th floor remodel
 Page Number: 1

Client Address

Shiloh Construction
 Contact: Steve Preston
 5720 Industrial Blvd
 Edmond, Oklahoma 73034

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 10 days from the date of receipt.
 We request a time extension of 3 days.
 We will supply and install all materials, labor, and equipment as per your instructions.

This CO #4 includes the following:

Revision 2 -2/8/21
 Revised 11/30/20

- Furnish and install new light fixtures for the 4th floor Restroom remodel consisting of 4- type C2 can lights, 3- type D 2x4 troffers and 2- type D2 2x2 troffers. All fixtures will match what's in the 5th floor Restrooms.
- Furnish and install 2 new occupancy sensors.
- Remove and replace The Receptacles and light switches in the 2 restrooms
- Demo of existing light fixtures

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
CEILING OS	2	0.00	E	0.00	0.75	E	1.50
#14/2C SOLID CABLE MC - STL ARMOR	15	511.66	M	7.67	20.25	M	0.30
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	76.44	C	3.06	7.50	C	0.30
WIRE CONN RED	25	15.34	C	3.84	7.50	C	1.88
4x 1 1/2" SQ BOX COMB KO	2	162.45	C	3.25	28.75	C	0.57
4" SQ 1G PLSTR RING 5/8" RISE	2	103.69	C	2.07	3.13	C	0.06
CEILING WIRE SUPPORT	3	1.00	E	3.00	0.01	E	0.03
#8x 3/4 WAFER HEAD SELF-TAP STUD SCREW - 12G	26	3.44	C	0.89	3.25	C	0.84
24" SPAN T-BAR HNGR FOR 1 1/2" OR 2 1/8" DEEP BOX	2	550.25	C	11.01	18.75	C	0.38
1G TGL SWITCH PLATE - 302 S/S	2	98.00	C	1.96	3.75	C	0.07

ORIGINAL

PROPOSED CHANGE ORDER

Client Address

Shiloh Construction
5720 Industrial Blvd.
Edmond, Oklahoma 73034

CCN# 4
Date: 2/9/2021
Project Name: OCWUT 5th floor remodel
Project Number: OCWUT 5th floor remodel
Page Number: 2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1G DECORATOR PLATE - 302 S/S	2	109.20	C	2 18	3.75	C	0.07
20A 120-277V S/P SW - TOGGLE IVY (SG)	2	369.81	C	7 40	17.50	C	0.35
20A 125V DUP REC - GFCI IVY (SG)	2	1,987.50	C	39.75	31.25	C	0.63
2' x 2' DROP-IN T-BAR	2	0.00	E	0.00	0.69	E	1.38
2' x 4' DROP-IN T-BAR	3	0.00	E	0.00	0.75	E	2.25
6" RCSD DNLT HSG - NON-IC - 1L 13W VERT	4	0.00	E	0.00	0.75	E	3.00
#14/2C - 6' FIXTURE WHIP	7	6.50	E	45.50	31.25	C	2.19
DEMO FIXTURE 2' x 4' RCSD	3	0.00	E	0.00	0.31	E	0.93
DEMO FIXTURE 2' x 2' RCSD	2	0.00	E	0.00	0.31	E	0.62
DEMO FIXTURE 1' x 4' SURFACE	2	0.00	E	0.00	0.31	E	0.62
DEMO RECEPTACLE	2	0.00	E	0.00	0.25	E	0.50
DEMO SWITCH	2	0.00	E	0.00	0.19	E	0.38
Totals	116			131.58			18.86

Summary

General Materials		131.58
LIGHTING FIXTURES		1,365.50
Material Tax (@ 8.625 %)		129.12
Material Total		1,626.20
JOURNEYMAN (18.86 Hrs @ \$32.00)		603.52
FOREMAN @ 25% (1.89 Hrs @ \$38.00)		71.82
SAFETY @ 3.5% (0.66 Hrs @ \$32.00)		21.12
CLEAN UP @ 4.0% (0.75 Hrs @ \$24.00)		18.00
Labor Burden (@ 45.000 %)		321.51
Subtotal		2,662.17
Markup (@ 10.000 %)		266.22
Subtotal		2,928.39
Final Adjustment		1.61
Final Amount		\$2,930.00

CONTRACTOR CERTIFICATION

Name: Jerry Gibson

Date: 2/9/21

Signature:

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 4

Final Amount: \$2,930.00

Name:

Date:

Signature:

Change Order #:

ORIGINAL

I hereby accept this quotation and authorize the contractor to complete the above described work.



GENERAL CONSTRUCTION
MANAGEMENT

5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone

405-341-7106 Fax

3/22/2021

SM-0239 5th Floor Renovation
CO-COR#22-4th Floor Hallway Tile

Floorco

ADD DEDUCT

\$8,225.40

Subtotal
OH&P 10%

\$8,225.40
\$822.54

Total

\$9,047.94

Floorco, Inc.
11716 S. Western Ave.
Oklahoma City, OK 73170
Phone (405) 790-0309
Fax (405) 790-0739

Date: 10/20/2020

Change Order Submitted To:

Name:	Shiloh	Attn:	Steve
Address:		City:	
State:		Zip:	
Job Name:	OKC Utilities – 4 th Floor		

Sections: 093000 – 5th Floor Project

Addendums: N/A

1. Base bid includes

We propose hereby to furnish material, labor, and minimal prep (includes demo existing corridor carpet) – complete in accordance with specifications for the sum of:

Total BASE BID:..... \$8,225.40

See attached sketch of area included in this scope of work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternations or deviations from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by workman's compensations insurance.

Exclusions: The following are excluded unless specifically included above: Epoxy Mortar, Waterproofing, Crack Isolation Membrane, Uncoupling Membrane, Mud Bed, Cementitious Backer Units, Lath and Plaster, Wood Underlayment, Mesh Taping, Floor or Wall Prep, Scraping, Sealing, Waxing, Asbestos Abatement, Grinding, Moisture Detection or Correction, Caulking, Post Covering of Surfaces, Post Protection of Surfaces, Temporary Heat, Lighting, Overtime, & After Hours Work.

Authorized Signature: Matt Trammel

Bid Good for 30 days from date of Proposal



GENERAL CONSTRUCTION
MANAGEMENT

5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone

405-341-7106 Fax

3/22/2021

SM-0239 5th Floor Renovation
CO-COR#21-Signage Changes

Omega Signs

ADD DEDUCT

\$890.00

Subtotal
OH&P 10%

\$890.00
\$89.00

Total

\$979.00

Change Order

Contractor-Subcontractor Version

AIA DOCUMENT G701

OMEGA SIGNS

tiffany@omegasignsco.com

PROJECT:	5th Floor 420 W Main St, 5th Floor OKC, OK	SUBCONTRACT INFORMATION:	Contract for: Signage Date: 10/1/2020	CHANGE ORDER INFORMATION:	CHANGE ORDER NUMBER: 1 DATE: 3/23/2021
CONTRACTOR:	Shiloh Enterprises 5720 Industrial Blvd Edmond, OK 73034	SUBCONTRACTOR:	Omega Signs 4309 SW 119th St, Suite F OKC, OK 73173		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Cancel vinyl lettering and graphics - credit: - \$118
2. Add ADA restroom signage "WOMEN" - charge: +\$142
3. Change all dimensional letters 4" and to CamelCase - lowercase are custom - charge: +\$445
4. Add 11x9 sign (like 4th floor) installed - charge: +\$237
5. Additional Conference Room A (\$132) and EXIT (\$52) - charge: +\$184

The original (Subcontract Sum) (Guaranteed Maximum Price) was \$ 9,455.00

The net change by previously authorized Change Orders \$

The (Subcontract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 9,455.00

The (Subcontract Sum) (Guaranteed Maximum Price) will be (increased)

(decreased) (unchanged) by this Change Order in the amount of \$ 890.00

The new (Subcontract Sum) (Guaranteed Maximum Price), including this Change Order, will be \$ 10,345.00

The Subcontract Time will be (increased) (decreased) (unchanged) by (0) days

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Subcontract Sum or Guaranteed Maximum Price, or the Subcontract time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR AND CONTRACTOR.

Omega Signs

SUBCONTRACTOR (Firm name)


SIGNATURE

Tiffany Janish / Executive Director of Operations

PRINTED NAME AND TITLE

3/23/2021
DATE

Shiloh Enterprises

CONTRACTOR (Firm name)


SIGNATURE

PRINTED NAME AND TITLE

DATE



GENERAL CONSTRUCTION
MANAGEMENT
5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone

405-341-7106 Fax

3/25/2021

SM-0239 5th Floor Renovation
CO-COR#24-Add 3 corner guards

ADD	DEDUCT
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Shiloh-no cost

\$0.00

Subtotal

\$0.00

Total

\$0.00



GENERAL CONSTRUCTION
MANAGEMENT

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405-341-5500 Phone

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3/25/2021

SM-0239 5th Floor Renovation
CO-COR#23-Add receipt in room 510
Omit 2 floor receipts in room 561

Allstate-Add room 510
Allstate-Omit room 561

ADD	DEDUCT
\$207.00	
	(\$757.00)

Subtotal

(\$550.00)

Total

(\$550.00)

PROPOSED CHANGE ORDER



CCN# 9
 Date: 3/25/2021
 Project Name: OCWUT 5th floor remodel
 Project Number: OCWUT 5th floor remodel
 Page Number: 1

Client Address

Shiloh Construction
 Contact Steve Preston
 5720 Industrial Blvd
 Edmond Oklahoma 73034

Work Description

We reserve the right to correct this quote for errors and omissions

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt

We request a time extension of 3 days

We will supply and install all materials, labor and equipment as per your instructions

This CO #9 includes the following:

* Install a duplex receptacle in copy room 510

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12/2C SOLID CABLE MC - STL ARMOR	25	564.45	M	14.11	21.75	M	0.54
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	76.44	C	1.53	7.50	C	0.15
1-H STRAP #14/2 & #12/2	6	25.50	C	1.53	5.75	C	0.34
WIRE CONN RED	3	15.34	C	0.46	7.50	C	0.23
DEV BOX 2 1/2" DEEP 1/2" KO W/ EARS	1	175.71	C	1.76	27.50	C	0.28
BOX SUPPORT HOLD-ITS	1	93.30	C	0.93	10.00	C	0.10
GROUND SCREW W/ INSUL #12 LEAD	1	92.81	C	0.93	3.75	C	0.04
#8x 3/4 WAFER HEAD SELF-TAP STUD SCREW - 12G	6	3.44	C	0.21	3.25	C	0.20
1G DUPLEX REC PLATE - 302 S/S	1	84.00	C	0.84	3.38	C	0.03
20A 125V DUP REC - IVY (SG)	1	1,045.00	C	10.45	25.00	C	0.25
Totals	47			32.74			2.16

Summary

General Materials		32.74
Material Tax (@ 8.625 %)		2.82
Material Total		35.56
JOURNEYMAN (2.50 Hrs @ \$32.00)		80.00
FOREMAN @ 25% (0.54 Hrs @ \$38.00)		20.52
SAFETY @ 3.5% (0.08 Hrs @ \$32.00)		2.56

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

Shiloh Construction
5720 Industrial Blvd.
Edmond, Oklahoma 73034

CCN# 9
Date: 3/25/2021
Project Name: OCWUT 5th floor remodel
Project Number: OCWUT 5th floor remodel
Page Number: 2

Summary (Cont'd)

CLEAN UP @ 4.0%	(0.09 Hrs @ \$24.00)	2.16
Labor Tax	(@ 45.000 %)	47.36
Subtotal		188.16
Markup	(@ 10.000 %)	18.82
Subtotal		206.98
Final Adjustment		0.02
Final Amount		\$207.00

CONTRACTOR CERTIFICATION

Name: Jerry Gibson
Date: 3/25/21
Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 9
Final Amount: \$207.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

PROPOSED CHANGE ORDER



CCN# 8
Date: 3/25/2021
Project Name: OCWUT 5th floor remodel
Project Number: OCWUT 5th floor remodel
Page Number: 1

Client Address

Shiloh Construction
Contact: Steve Preston
5720 Industrial Blvd
Edmond, Oklahoma 73034

Work Description

We reserve the right to correct this quote for errors and omissions

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days

We will supply and install all materials, labor, and equipment as per your instructions

This CO #8 includes the following:

* Credit for 2 floor boxes not used in conference room 561

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
POKE-THRU 20A REC	-2	280.80	E	-561.60	1.00	E	-2.00
7" DIAM CORE 5" THICK FLOOR	-2	25.00	E	-50.00	0.00	E	-0.00
Totals	-4			-611.60			-2.00

Summary

General Materials		-611.60
Material Tax (@ 8.625 %)		-52.75
Material Total		-664.35
JOURNEYMAN (-2.00 Hrs @ \$32.00)		-64.00
Labor Burden (@ 45.000 %)		-28.80
Subtotal		-757.15
Final Adjustment		0.15
Final Amount		\$-757.00

CONTRACTOR CERTIFICATION

Name: Jerry Gibson
Date: 3/24/21
Signature: _____

ORIGINAL

I hereby certify that this quotation is complete and accurate based on the information provided.