

REMODEL SERVICES QUOTE

 To:
 Michael Buttram
 Date:
 03/22/22

 SLICE
 Project #:
 220322C

(970) 219-7165 Customer ID# 8040

8040 Campus Delivery Expiration Date: 5/21/2022

	8040 Campı	ıs Delivery			Expiration Date:		5/21/2022	
P.M.	Phone #	Project title						
Steve	491-0249	GSB, Building 102, Room 125C, Cooler Flo	or					
Kellums	556-7384							
Quantity	Labor/Material	or/Material Description		Unit Price	Less received	Line Total		
		Flooring Contractor:						
1.00	Lab & Mat	Provide labor, material and equipment to i	nstall approximately	\$ 2,995.00		\$	2,995.00	
		352 square feet of resinous flooring. Include	les surface					
		preparation, installation of Neoguard Neo						
		urethane floor coating with epoxy grout ar						
	grey. Includes light aggregate for non-slip texture.							
			Constru	uction Subtotal		\$	2,995.00	
				Contingency		\$	299.50	
				Design Fees		\$	89.85	
			Third Party Code Review Fees			Waiver		
	Project Management Fe		nagement Fees		\$	299.50		
			Total Project Cost			\$	3,683.85	
				Less Received	\$ -	\$	-	
					Total Due	\$	3,683.85	

This quote is for this project only subject to the conditions noted below:

- 1. Packing of book shelves or files priory to moving is not included
- 2. Asbestos or Lead hazard assessment or abatement is not covered unless stated
- 3. This quote does not cover the activation of phone and data lines; customer will need to contact Telecom to activate lines

To accept this quote, submit a Kuali Transfer of Funds document. Our account is 7741480 OC 9904; your OC is 9905. For questions with this process, please call our Finance section at 970-566-1497. *For 53 funds please process a Kuali WOA.