

SPECIAL ORDER REQUISITION

PRIORITY

NEEDED BY DATE ASAP

STANDARD (ASAP)
 RUSH (2ND DAY AIR)
 STAT (SAME DAY OR OVERNIGHT)

P.O. NO.

TR/PM/EO/SJ/MP # 4919895 Date 08/11/2021

Job name/Usage Area E LL 2 Flood Requester & UID Mark Hunziker

Vendor Name Standard Drywall Inc Vendor Phone () _____

Vendor Contact Andrew Phillips Vendor Address _____

Quote/Bid # _____ City, State, Zip _____ Fax# _____

QTY	WO# &/Or TASK	PART NUMBER	MATERIAL DESCRIPTION	UOM	UNIT PRICE	TOTAL PRICE	RECV Bill only
1	9100		Sheetrock and Taping			235,950.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11						235,950.00	

Prepared By *Bj Patnode* Justification _____

Supervisor *Bob* Acct. No. _____



August 11, 2021

Drywall Proposal

Project: U of U Basement water damage

This proposal includes all required labor and material to complete the drywall.

Drywall/metal framing	INC
Paint	INC
Total	\$235,950.00

Labor: \$198,950.00
Materials: \$37,000.00

SDI has based the above listed base bid with material prices that are protected thru Dec 2021 materials that will be required beyond this date may be subject to material price adjustments.

Drywall Qualifications.

1. I have estimated to insulate the bottom 2 feet of the wall where the drywall was removed.
2. I have estimated to reinstall new drywall up 2 feet and finish it to match existing.
3. I have estimated to paint walls from corner to corner where new drywall is installed.
4. With the aggressive schedule I have included to work Saturday to keep up.
5. The following items are not included in above listed base bid.
 - Temporary barricades
 - Wood backing or wood sheathings
6. Water and power to be supplied at required locations and amounts at no cost to SDI.
7. A dumpster will be provided by gc for trash at no cost to SDI.
8. Employee parking will be provided by SDI.
9. Interior floors to be left broom clean.
10. Winter protection to be supplied and maintained by general contractor. Winter protection at interior units will need to be maintained with temporary heaters until the time the permanent heaters can be activated.
11. Payment terms to be a net 30 after proper invoicing.
12. Bond Rate if required to be 1.5% of contract amount.

Please feel free to call with any questions.

Andrew Phillips

Project Estimator
801.641.1529