

Estimate

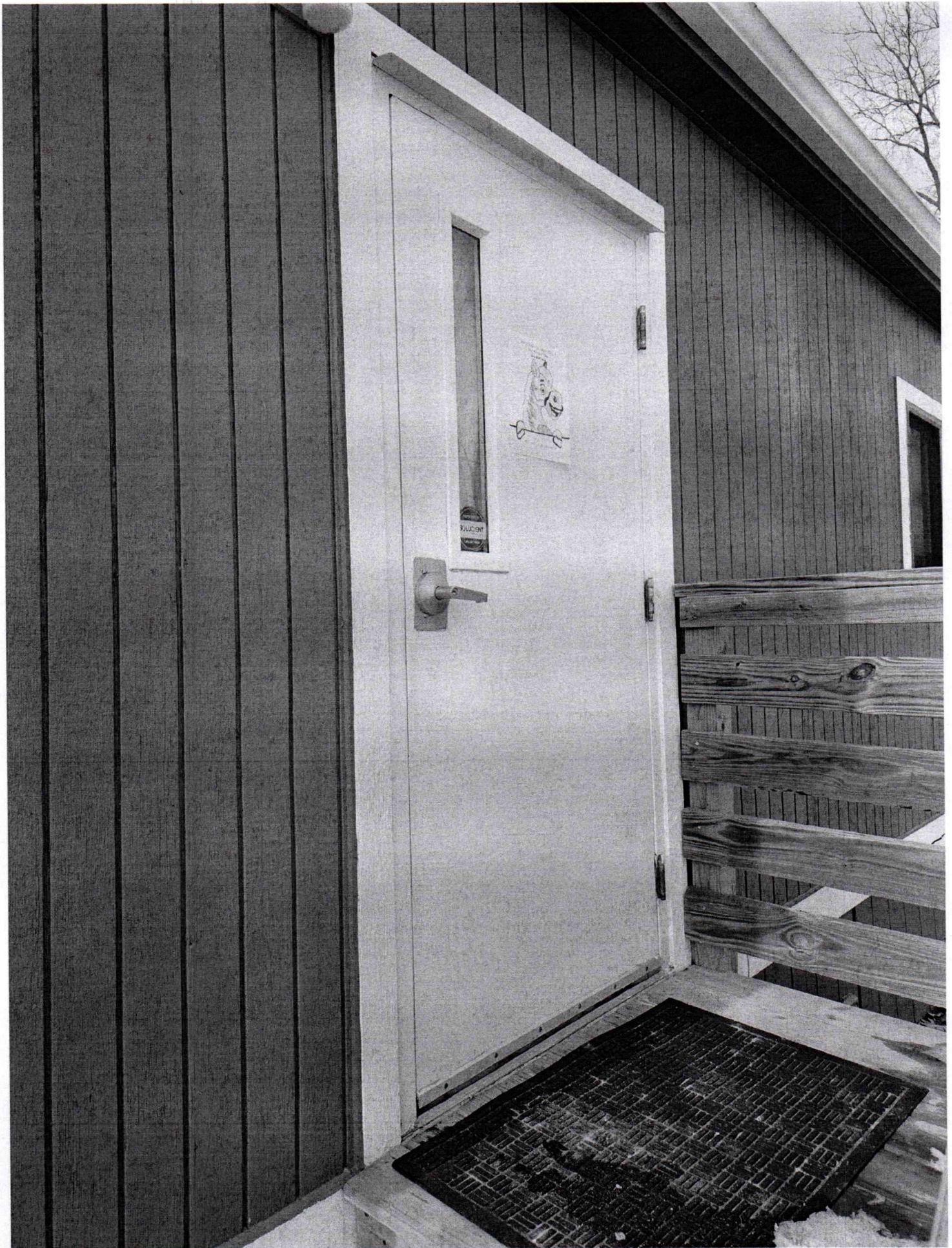
BEDROCK BUILDING, INC
5136 N. LINDEN ROAD
FLINT, MICHIGAN 48504
PHONE: 810-691-0808

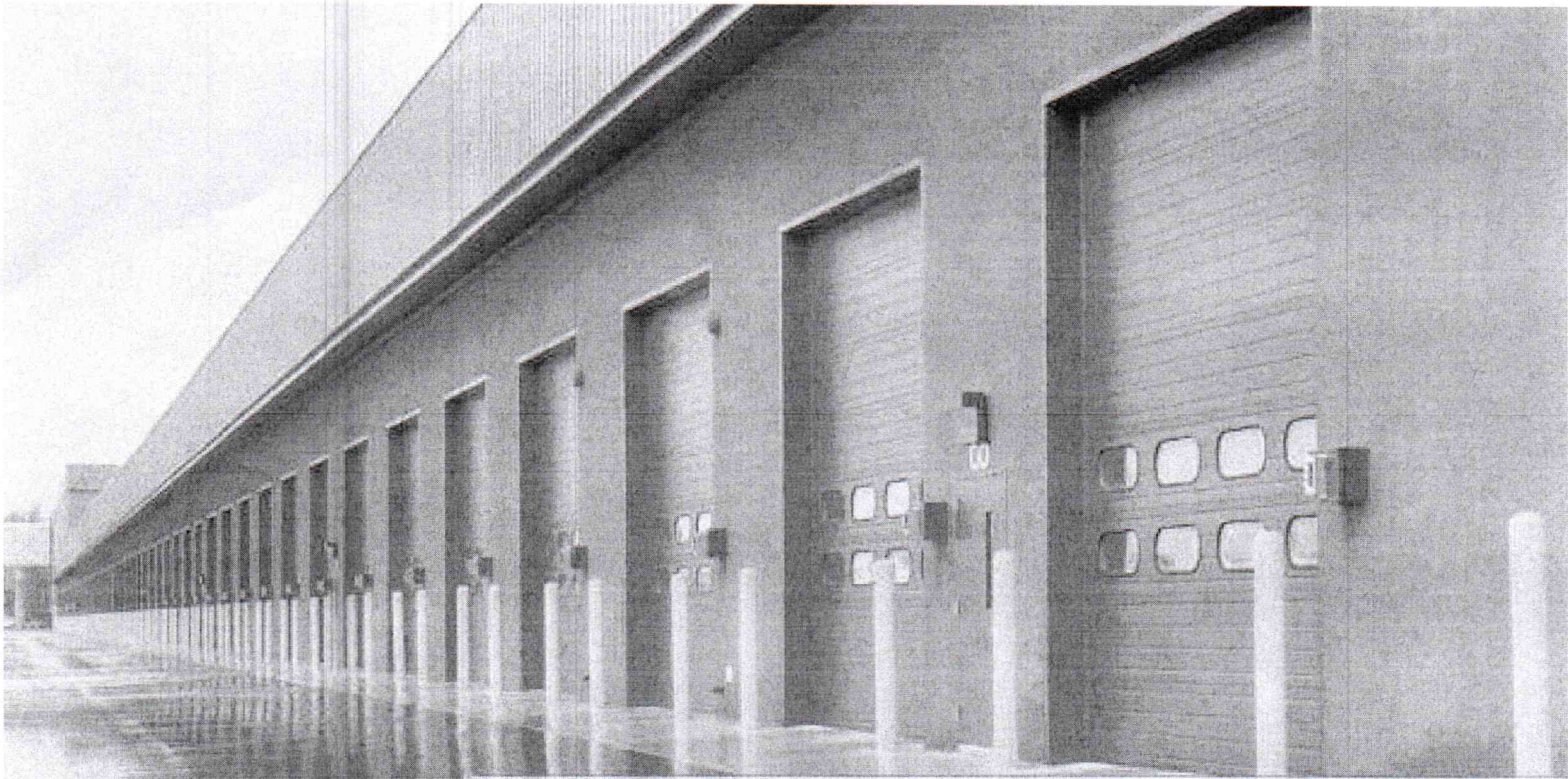
DATE 3/2/2026

OLHSA-GCCARD Head Start
ATTN: Tammy Tower
424 Rogers Lodge Dr
420 N Mill St
Clio, MI 48420

Marvin 8103080805
ttower@olhsa.org 8102355613

DESCRIPTION	AMOUNT
Replace 1 exterior door with similar steel frame with view window Reinstall existing hardware closer, knob and interior release bar.	\$1,975
Total Estimate	\$1,975





COMMERCIAL

DOVER COMMERCIAL PROPOSAL

03/05/2026 | Project # 006246

Garage Doors, Entry Doors
Patio Doors, Windows
Gutters & more

Info@dovercompany.com
8102352573

GCCARD HEADSTART

424 Rogers Lodge

Clio MI

48420

INTRODUCTION

Hi GCCARD HEADSTART

Thank you for the opportunity to quote your commercial project. Please find your estimate below along with upgrade options for potential enhancements to your project, if applicable.

The following estimate is for:

- 1). Furnish & Install - Hollow Metal Door 3070 N Series - (1) 5-3/4" Frame, (1) Slab w/ 6"x27" Glass Window, (3) Butt Hinges, (1) 316 Closer, (1) Seal, (1) Sweep, (1) Threshold & Reuse Panic & Exit Trim - Front Door Room #1
- 2). Clean up and haul away all job-related debris.
- 3). Your supervisor technician will do a complete inspection and walk around with you when your project is completed to ensure your complete satisfaction.
- 4). Lifetime limited Material Warranties from manufacturers (see all manufacturers warranties for details)
- 5). 5 Year Workmanship Warranty is included on this project. (See all warranties for details)
- 6). Price Pending FFC.

Included at the end of your quote are personalized informational brochures that pertain to your project. Any other brochures are available upon request.

Throughout your commercial project, either our Field Project Manager and/or your consultant will be inspecting your commercial project to make sure everything is to our strict standards.

We are fully licensed, bonded and insured with over 5 million dollars of liability insurance.
(See Insurance, License and Bond below)

If you have any questions, please give us a call. We always want to provide the best value to our clients. If we are outside of your budget, please let us know and we will do our best to work within your budget.

We offer Payment options through Dover and Company LLC and would be happy to walk you through the steps for-approval.

Thank You,

Kenneth Spence

Consultant

8102352573

spence@dovercompany.com

COMMERCIAL PROJECT

Description	Qty	Unit Price	Line Total
Furnish & Install - Hollow Metal Door 3070 N Series - (1) 5-3/4" Frame, (1) Slab w/ 6"x27" Glass Window, (3) Butt Hinges, (1) 316 Closer, (1) Seal, (1) Sweep, (1) Threshold & Reuse Panic & Exit Trim - Front Door Room #1	1	\$2,970.00	\$2,970.00

Quote subtotal \$2,970.00

Total \$2,970.00

TERMS AND CONDITIONS

By signing this estimate, you agree to all Dover & Company's terms & conditions. We pride our business on customer service, and we feel the best way to achieve great customer service is through transparency. Please allow 8-16 weeks delivery time, all pricing subject to change with modifications, for complete terms and condition please speak with a Dover representative. All cancelled orders are subject to a charge of 25% of the order **Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can cause health hazards. Lead exposure is especially harmful to young children and pregnant women. The Buyer is certifying that there is not lead based paint in their home to the best of their knowledge. Buyer is aware that if there is lead based paint in the building that Dover and Company is certified to handle lead-based products. ** Michigan Sales Tax 6% is included** For all question related to this estimate after order is placed, please contact corporate office at 810.235.2573 or

Email: Info@DoverCompany.com for general questions. For status of placed orders email Orders@DoverCompany.com For scheduling updates email Scheduling@DoverCompany.com And for all questions regarding invoices email: Billing@DoverCompany.com

© 2024 Dover and Company, LLC

I understand that if rot is discovered during the project, Dover Doors and Windows reserves the right to replace wood surrounding areas and bill me up to \$200 in addition to the estimated cost below without notifying me in advance. Dover Doors and Windows will call me for authorization if wood replacement exceeds \$200.

I understand that I must remove items from the interior walls of my structure that may be damaged or fall due to vibrations from the removal/installation of materials (

GCCARD HEADSTART

Date: 03/05/2026

I understand that minor stucco damage may result when product is removed, especially where improperly applied. Dover Doors and Windows is not liable for repairing said damage.

I understand that any warranty for material used during the project is provided by the **material manufacturer**. Unless agreed upon otherwise. Dover Doors and Windows Covers 5-year Workmanship Warranty excluding from normal wear, tear, and weathering. Full warranty details available by request.

I certify that I am the registered owner of the above project property or have the legal permission to authorize Dover Doors and Windows to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company and may be subject to insurance company approval.

I understand that payment in full is due upon completion of work as stated in the contract. All invoices not paid in full after 15 days will be subject to a 1.5% per month interest charge.

I understand that approval of my estimate is subject to customer credit approval by Dover Doors and Windows. I agree that Dover Doors and Windows may access my credit bureau report(s), trade references, and other credit information prior to granting credit approval.

I acknowledge that I have read and understand this page. Initials: _____



WARRANTY

Dover & Company commercial terms & conditions notification. We pride our business on customer service, and we feel the best way to achieve great customer service is through transparency. Please let us know if you have any questions.

Warranties

Dover & Company guarantees workmanship and/or installation errors. Product is covered under manufacture warranty; Dover & Company will provide all manufacture warranty documentation and facilitate all defects from manufacturer.

Payment terms are 50% down and 50% on completion unless otherwise noted. All prices are pending final field check.

Payment terms shall be stated on signed proposal/new customer application. Payments will commence within thirty (30) days after commencement of work and/or order date, equal to ninety (90) percent of the value of completed work, unless otherwise specified and approved by authorized Dover & Company member of staff. A 1.5% finance charge will be applied to all past due balances.

Orders

Dover & Company orders from submittals and/or signed proposals. Dover & Company is not a licensed architect, contractor, or engineering firm. Please verify all specs, drawings, blueprints, etc. before submitting an order.

Time

All parties shall be bound by and comply with commencement and completion dates stated in the order or set forth in construction schedule. Any and all changes in work must be in writing.

Price adjustment

Making changes and/or modifications to product, time schedule, work environment, etc. may require a price adjustment. All price changes must be in writing and approved by an authorized representative.

This covenant constitutes a working understanding with Dover & Company and any changes to this notice must be in writing and reference this notice.

Customer

GCCARD HEADSTART

Project address

424 Rogers Lodge Clio MI 48420

Thank you again for choosing Dover Doors and Windows to complete work on your property. We trust you had a great customer experience!

FINAL AUTHORIZATION SUMMARY

Status:

Agreement Completed: 05 March 2026 11:09 PM

- Document emailed for signature:

Document e-signed by: GCCARD HEADSTART

tcompton@olhsa.org

Signature date:

IP address: