

**CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER**

LF112801-03

PROJECT NAME: Parking Ramp Bird Wire Project

PROJECT NO: TRM

CONTRACTOR: TRM

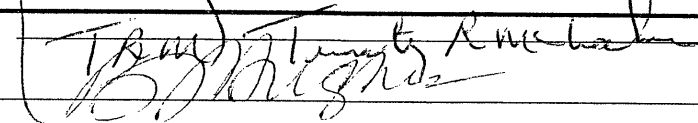

ORIGINAL CONTRACT AMOUNT: \$8,699.17

CHANGE ORDER NO.: 1

DATE:

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	0	Install stainless steal bird control wire to lights, concrete ledges, entry ways and pressure wash dropping areas.	LS	1	\$4,980.41	\$4,980.41		\$0.00	
1A	0	Install additional stainless steal bird control wire to other areas in the ramp.	LS	1	\$3,906.70	\$0.00		\$0.00	\$3,906.70
2A	0	Subtract sales tax which was added to original bid.	LS	1	(\$187.94)	\$0.00		\$0.00	(\$187.94)
2	0	0	0	0	\$0.00	\$0.00		\$0.00	
<b>TOTAL</b>						<b>\$4,980.41</b>		<b>\$0.00</b>	<b>\$3,718.76</b>

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$4,980.41
CCO #1	NET INCREASE/(DECREASE):	\$3,718.76
CCO #2	ADJUSTED CONTRACT PRICE:	\$8,699.17
CCO #3	CHANGE TO DATE:	\$3,718.76
PRIOR TOTAL =		

CONTRACTOR:		DATE: <u>16 Nov 2001</u>
ENGINEER:		DATE: <u>11-16-2001</u>
MAYOR:	_____	DATE: _____
FINANCE:	_____	DATE: _____
CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days		

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ORIGINAL CONTRACT AMOUNT: \$8,699.17

CHANGE ORDER NO.: 1

DATE: 00-Jan-00

LINE ITEM		DESCRIPTION	REASON FOR CHANGE
1A	0	Install additional stainless steel bird control wire to other areas in the ramp.	
2A	0	Subtract sales tax which was added to original bid.	

PREPARED BY:

*Hina Garabito*

DATE:

\_\_\_\_\_

# Proposal

Proposal No.

Sheet No.

Date

FROM

TRM  
4832 MT. SPRINGS COURT  
RAPID CITY, SD  
(605) 343-9642

## Proposal Submitted To

## Work To Be Performed At

Name Rapid City Parking Ramp  
Street \_\_\_\_\_  
City C/O Bonnie Hughes  
State \_\_\_\_\_  
Telephone number \_\_\_\_\_

Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_  
Date of Plans Same  
Architect \_\_\_\_\_

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

<u>INSTALL W/ALike Bird Control</u>	
<u>STAIN Steel WIRE ON MAIN WATER</u>	<u>3830.10</u>
<u>PIPE + Electrical Conduit AS</u>	<u>76.60</u>
<u>discussed in WALK Through</u>	<u>tax</u>
	<u>3906.70</u>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by \_\_\_\_\_

Respectfully submitted \_\_\_\_\_

Per \_\_\_\_\_

Note — This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_