

INFORMAL QUOTATIONS FINAL CHANGE ORDER
PROJECT IDP04-1367 DAHL FINE ARTS EXPANSION
MDU BUILDING ASBESTOS REMOVAL

PW022707-04

ITEM NO.	ITEMS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	BASE BID PER LUMP SUM	LUMP SUM	\$ 46400.00	\$ 46400.00
2	UNIT PRICE - THERMAL SYSTEM INSULATION ADD OR DEDUCT	PER FT	\$ 12.00	\$
3	UNIT PRICE - FLOOR TILE ADD OR DEDUCT	PER SQ FT	\$ 2.00	\$
4	UNIT PRICE - FLOOR TILE MASTIC ADD OR DEDUCT	PER SQ FT	\$ 3.00	\$
5	UNIT PRICE - GLUE PODS ADD OR DEDUCT	PER POD	\$ 1.00	\$
END ITEMS IDP04-1367			TOTAL AMOUNT	\$ 46400.00

QUANTITY ADJUSTMENTS PROJECT IDP04-1367 DAHL FINE ARTS EXPANSION MDU BUILDING ASBESTOS REMOVAL				
3	UNIT PRICE - FLOOR TILE ADD OR DEDUCT	PER SQ FT	-421 @ 2.00	\$ -842.00
5	UNIT PRICE - GLUE PODS ADD OR DEDUCT	PER POD	2106 @ 1.00	\$ 2106.00
TOTAL ADJUSTMENTS			TOTAL AMOUNT	\$ 1264.00
FINAL CONTRACT AMOUNT			TOTAL AMOUNT	\$ 47664.00

PROJECT IDP04-1367 DAHL FINE ARTS EXPANSION
MDU BUILDING ASBESTOS REMOVAL
ACCEPTED BY:

PW022707-04

<u>L & L Insulation, Inc.</u>	
CONTRACTOR	
<u>3190 N. Haines Ave, Rapid City SD</u>	
ADDRESS	
<u></u>	
SIGNATURE AND TITLE	
<u></u>	<u></u>
DATE	PHONE NO.

ACCEPTED BY:

<u></u>	<u></u>
PROJECT ENGINEER	DATE
<u></u>	<u></u>
DEPARTMENT HEAD	DATE
<u></u>	<u></u>
PURCHASING AGENT	DATE
<u></u>	<u></u>
MAYOR	DATE

FOR CITY USE ONLY:

FUND NO.	<u>505</u>
DEPT. NO.	<u>132</u>
LINE NO.	<u>4320</u>
<u></u>	
COST ESTIMATE	<u></u>