

CITY OF RAPID CITY CHANGE ORDER #1F
 2011 ROOF REPLACEMENT
 PROJECT NO. GB11-1966
 OCTOBER 5, 2011
 ORIGINAL CONTRACT AMOUNT: \$21,280.65
 CONTRACTOR: PENDO'S CONSTRUCTION INC.

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$21,280.65
CCO #1	\$4,606.90		NET INCREASE/(DECREASE):	\$4,606.90
	\$0.00		ADJUSTED CONTRACT PRICE:	\$25,887.55
	\$0.00		CHANGE TO DATE:	\$4,606.90

Initial Funding	\$21,280.65					\$21,280.65
Fund Type	Govt Bldgs					
Department	8915					
Line Item	4320					
Fund	0505					
CCO #1	\$4,606.90					\$4,606.90
Adjusted Funding	\$25,887.55					\$25,887.55

CITY OF RAPID CITY

FINAL CHANGE ORDER AND ESTIMATE SHEET FOR INFORMAL QUOTATIONS

PROJECT NO./NAME:

GB11-1966 2011 ROOF REPLACEMENT

ORIGINAL QUOTATION AMT.:

\$21,280.65

NAME OF CONTRACTOR:

PENDO'S CONSTRUCTION INC.

ADDRESS: PO BOX 197
HERMOSA SD

CONTACT PERSON:

JASON PENDEGRAFT

TELEPHONE NO.:
484-1253

PERIODIC ESTIMATE NO.:

TWO-FINAL

FOR PERIOD:

ITEM NO.	DESCRIPTION OF ITEM	QUOTATION			SINCE LAST ESTIMATE		COMPLETED TO DATE		INCREASE (DECREASE) FROM QUOTE
		QUANTITY	COST PER UNIT	TOTAL COST OF ITEM	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	
****BEGIN ITEMS****									
1	MOBILIZATION	1.00	\$ 500.00	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	\$ -
2	SHINGLES AND UNDERLAYMENT	5,700.00	\$ 3.25	\$ 18,525.00	1,531.00	\$ 4,975.75	7,231.00	\$ 23,500.75	\$ 4,975.75
3	RIDGE CAP	400.00	\$ -	\$ -	0.00	\$ -	0.00	\$ -	\$ -
4	REPLACE DAMAGED FASCIA BOARD	200.00	\$ 2.75	\$ 550.00	40.00	\$ 110.00	240.00	\$ 660.00	\$ 110.00
5	REPLACE DAMAGED PLYWOOD SHEATHING	320.00	\$ 4.00	\$ 1,280.00		\$ -	96.00	\$ 384.00	\$ (896.00)
6	INCIDENTAL WORK	1.00	\$ 425.65	\$ 425.65		\$ 417.15	1.00	\$ 842.80	\$ 417.15
****END ITEMS****									
TOTALS:				\$ 21,280.65		\$ 5,502.90		\$ 25,887.55	\$ 4,606.90

ITEM	EXPLANATION OF MODIFICATIONS:
2	FINAL QUANTITY ADJUSTMENT
4	FINAL QUANTITY ADJUSTMENT
5	FINAL QUANTITY ADJUSTMENT
6	ADDITIONAL RIDGE REINFORCEMENT

CITY OF RAPID CITY

PERIODIC ESTIMATE SHEET

PROJECT NO./NAME:

COMPLETED TO DATE = \$ 25,887.55
 AMOUNT [UNDER] OVER ORIGINAL QUOTATION VALUE = \$ 4,606.90
 PERCENT COMPLETE = 100.0%

NET AMOUNT EARNED TO DATE:	\$ 25,887.55
LESS PREVIOUS PAYMENTS:	\$ 20,384.65
BALANCE DUE THIS ESTIMATE:	\$ 5,502.90


PAYMENT HISTORY			
ORIGINAL QUOTATION	\$	21,280.65	
MODIFICATIONS	\$	4,606.90	
PAYMENT NO. 1	\$	20,384.65	
PAYMENT NO. 2	\$	5,502.90	
TOTAL:	\$	25,887.55	\$ 25,887.55
REMAINING WORK:	\$		-

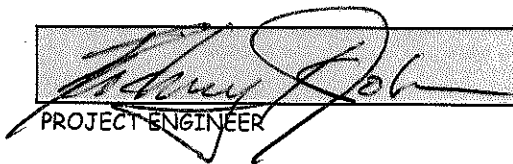
FOR CITY USE ONLY:

FUND NO.	0505
DEPT. NO.	8915
LINE NO.	4320
NOTE: SIGNATURES REQUIRED WHEN THE ORIGINAL QUOTATION HAS BEEN EXCEEDED BY MORE THAN \$500.	

I DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THIS CLAIM HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS IN ALL THINGS TRUE AND CORRECT.

PENDO'S CONSTRUCTION INC
CONTRACTOR


CONTRACTORS AUTHORIZED REPRESENTATIVE 10/5/14 DATE


PROJECT ENGINEER 10-5-11 DATE

QUOTATION ACCEPTED BY:

 10-6-11
DEPARTMENT HEAD DATE

MAYOR DATE

FINANCE OFFICER DATE