

TELCOM CONSTRUCTION LLC

2218 200th Street E. ~ P.O. Box 189

Clearwater, MN 55320

320-558-9485 ~ 320-558-9486

SUBMITTED TO City of St. Francis	TELEPHONE	DATE 3/15/2024
ADDRESS 4058 St, Francis Blvd	PROJECT NAME City Hall Fiber Run to Bottle Shop	
CITY, STATE, ZIP St, Francis, MN 55070	PROJECT LOCATION St. Francis	
ENGINEER	CONTACT PERSON Parrish Barten	TELEPHONE 320-333-6830

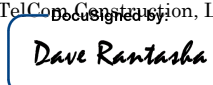
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:	Qty.	Labor & Material	Total:
Install dual (1x1.25)(1x1.5)	3600	\$15.13	\$54,468.00
Install handhole 24x36x24	4	\$1,027.53	\$4,110.12
Install handhole 30x48x24	1	\$2,598.39	\$2,598.39
Install fiber/tracer wire into conduit	4300	\$2.55	\$10,965.00
Building Entrance (Includes material)	2	\$320.28	\$640.56
Splicing	48	\$42.56	\$2,042.88
Concrete and asphalt restoration	1	\$108.26	\$108.26
Engineering (10%)	1	\$300.00	\$300.00
Traffic Control (If needed)	1	\$1,000.00	\$1,000.00
Testing	1	\$12.00	\$12.00

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR -- COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:

Seventy six thousand two hundred forty five dollars and twenty one cents _____ dollars (\$) _____ \$76,245.21

PAYMENT TO BE MADE AS FOLLOWS:

Invoice upon Completion - Term 30 Days Net.

<p>ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. 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. OWNERS TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.</p>	<p style="text-align: center;">TELCOM AUTHORIZED SIGNATURE</p> <div style="text-align: center;">  Dave Rantasha, Senior Vice President </div> <p style="text-align: center;">NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ 30 _____ DAYS.</p>
---	---

Customer

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.

SIGNATURE _____

DATE OF ACCEPTANCE _____

TITLE _____