## **ROCK-N-R CONSTRUCTION**

Ronald D Reichman Phone: 940-838-8233 Fax: 940-220-7210 103 E Nelson Street Quanah, Texas 79252

## **CONTRACTOR BID / AGREEMENT**

| N. C.          |   |
|--|---|
| Job Name: QISD                                     | Bid date: 2/12/19   |
| Job Address: 7th St                                | Total Bid: # 11, 257. 70  |
| Anticipated Start Date:                            |   |
| THIS AGREEMENT made the 12th day                   | of <u>Feb</u> , 20  |
| By and between ROCK-N-R CONSTRUCTIO Contractor and | N (Ronald D Reichman) hereinafter referred to as , hereinafter referred to as Customer. |
| Contractor Responsibilities:                       |   |
|  | necessary to perform the work being contracted  |
| Contractor will procure and arrange delivery of    |   |
| Customer Responsibilities:                         |   |
| Customer agrees that all materials will be         | paid for upon delivery \$   |
| Customer agrees that all labor will be paid        |   |
| Customer agrees that any changes ma                | · · · · · · · · · · · · · · · · · · ·   |
| additional fee of \$200 plus any labor and mater   | - · · · · · · · · · · · · · · · · · · ·   |
|  | ,   |
| SCOPE OF WORK:                                     |   |
| Pour 14'\$ 50' SOR                                 | Hump Across 1the  |
| FLEUATED for students Pr                           | resin 1221th Divid x 14 Arabis  |
| on Exch Enel                                       | DOTTE DATA ATT DATA S   |
|  | . 4   |
| (FMEN) 121 DE 4000                                 | PSI with 1/2" KEDAY 16 on   |
| CENEY  | 229 24 20   |
| 700 Soft 8" Thick                                  |   |
|  |   |
|  |   |
| Signed this the day of                             | 20  |
| Signed this the day of                             | , 20  |
|  |   |
|  | 700 Kuchma  |
| Customer   | Panald D. Paichman (Contractor)   |

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## **CONTRACTOR BID / AGREEMENT**

| Job Name: (3TS)  | Bid date: 2/12/19   |
|--|---|
| Job Address: nt Gold Gym   | Total Bid: \$2,9112,00  |
| Anticipated Start Date:  | 709 1111  |
|  | ——————————————————————————————————————  |
| THIS AGREEMENT made the 12 day   | of <u>Feb</u> , 2019.   |
| By and between ROCK-N-R CONSTRUCTION Contractor and  | N (Ronald D Reichman) hereinafter referred to as hereinafter referred to as Customer. |
| Contractor Responsibilities:   |   |
|  | necessary to perform the work being contracted.                                       |
| Contractor will procure and arrange delivery of a  |   |
| community of the control of the cont | an recoodery tools to the job toodion.  |
| Customer Responsibilities:   |   |
|  | noid for upon delivery. A   |
| <ul> <li>Customer agrees that all materials will be</li> <li>Customer agrees that all labor will be paid</li> </ul>  |   |
|  |   |
| additional fee of \$200 plus any labor and materi  | de to the original scope of work will result in an                                    |
| additional lee of \$200 plus ally labor and materi   | iais, per change initiated.   |
| SCORE OF MORK  |   |
| SCOPE OF WORK:   | RAP - RAMP And ENTRANCE +   |
| auto to client under toil  | LAND AND EMITTIES   |
| ORM 10 EIM HUATE TYIS  | THE ZAYO !  |
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|  |   |
| Signed this the day of   |   |
|  |   |
|  | you thoughthe   |
| Customer   | Ronald D Reichman (Contractor)  |