

**CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER**

CHANGE ORDER NO.: 6

Project Name: Cocompost Facility  
Project No: SW002-1168  
Contractor: R.C.S. Construction, Inc.

DATE: August 11, 2004

ORIGINAL CONTRACT AMOUNT: \$7,154,343.00

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)	
1	PR45A RELOCATE CONDUIT REFINING	LS	0	\$490.00	\$0.00	1	\$490.00	\$490.00	
2	PR46A CREDIT INVERTER DUTY MOTOR	LS	0	(4,182.00)	0.00	1	(4,182.00)	(4,182.00)	
3	PR48 REPAIR REFINING OH DOOR	LS	0	\$869.00	\$0.00	1	\$869.00	\$869.00	
4	PR49 REPAIR NE OH DOOR PRIMARY	LS	0	\$513.00	\$0.00	1	\$513.00	\$513.00	
	<b>Total</b>				\$0.00			(\$2,310.00)	
C.C.O. HISTORY INCREASE/(DECREASE)				PRIOR ADJUSTED CONTRACT PRICE :					\$7,260,485.50
	CCO #1		\$1,069.50	NET INCREASE/(DECREASE):					(\$2,310.00)
	CCO #2		\$33,140.00	<b>ADJUSTED CONTRACT PRICE:</b>					<b>\$7,258,175.50</b>
	CCO #3		\$26,740.00						
	CCO #4		\$20,155.00						
	CCO #5		\$25,038.00						
	CCO #6								
	PRIOR TOTAL		\$106,142.50	CHANGE TO DATE:					\$103,832.50
CONTRACTOR: R.C.S. Construction, Inc. <i>Robert C. Kull</i>						DATE: <u>8-11-04</u>			
ENGINEER: Alliance of Architects and Engineers <i>Edward H. Hauerburger, Pres.</i>						DATE: <u>8-11-04</u>			
MAYOR: _____						DATE: _____			
FINANCE: _____						DATE: _____			
CONTRACT TIME CHANGE +/-: 0 days						COMPLETION DATE: August 11, 2004			

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	PR45A RELOCATE CONDUIT REFINING	AS PER ATTACHED LETTER OF MAY 7, 2004 FROM RCS CONSTRUCTION
2	PR46A CREDIT INVERTER DUTY MOTOR	AS PER ATTACHED LETTER OF AUGUST 11, 2004 FROM RCS CONSTRUCTION
3	PR48 REPAIR REFINING OH DOOR	AS PER ATTACHED LETTER OF JUNE 3, 2004 FROM RCS CONSTRUCTION
4	PR49 REPAIR NE OH DOOR PRIMARY	AS PER ATTACHED LETTER OF JUNE 10, 2004 FROM RCS CONSTRUCTION

Prepared by: J. Wright *J. Wright 8/11/04*

DATE: August 11, 2004

May 7, 2004

RECEIVED AUG 11 2004

Mr. Randy Nelson  
City of Rapid City  
Public Works Department  
300 Sixth Street  
Rapid City, SD 57701

COPY

RE: Cocompost Facility  
Proposal Request No. 45A



Dear Mr. Nelson:

We completed the work for Proposal Request No. 45 the week of April 19, 2004. In the process of installing the louver, it was necessary to move the location, from that shown in the proposal request drawing, due to the metal building's structural framing system. It was then necessary to move an electrical conduit. We instructed Muth Electric to proceed because there was not an optional location for the louver. Since the conduit relocation was deemed "not necessary" by Muth Electric in the original scope of work, their original quote was \$0.00. We have received their invoice and have enclosed it for your records. We request payment be made, per the attached RFP No. 45A and invoice.

Please call if you have any questions.

Regards,

A handwritten signature in black ink, appearing to read 'Frank Smyle'.

Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Attachments

cc: ALLIANCE



2400 Commerce Road • P.O. Box 9337 • Rapid City, SD 57709-9337  
Phone (605) 342-3787 • Fax (605) 348-4041

[www.resconst.com](http://www.resconst.com)



# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject: Relocate conduit for RFP No. 45**

**Project:** CoCompost Facility

**Proposal Summary: Prop Req No. 45A**

**Date:** 5/7/04

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
A Supervision		\$0.00		
B				
C				
D				
E				
<b>Subcontractors:</b>				
A.				
B. Muth Electric				\$406.38
C.				
D				
E				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.38</b>

RECAP	
Material	\$0.00
Labor	\$0.00
Subs	\$406.38
<b>Subtotal</b>	<b>\$406.38</b>

8% Overhead	\$32.51
<b>Subtotal</b>	<b>\$438.89</b>

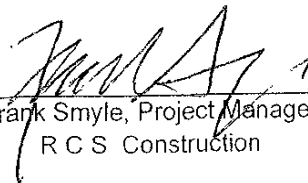
8% Profit	\$35.11
<b>Subtotal</b>	<b>\$474.00</b>

Equipment	\$0.00
<b>Subtotal</b>	<b>\$474.00</b>

Bond & Insurance 1.40%	\$6.64
<b>Subtotal</b>	<b>\$480.64</b>

Excise Tax 2.04%	\$9.81
<b>Net Increase or Decrease</b>	<b>\$490</b>

RECAP	
Contractor Costs	\$84.07
Subcontractor Costs	\$406.38
<b>Net Increase or Decrease</b>	<b>\$490</b>
Time Extension	<b>0 days</b>

Signed  \_\_\_\_\_  
 Frank Smyle, Project Manager  
 R C S Construction

# Muth Electric Inc.

Since 1970

Professional Answers For  
All Your Electrical Needs.

OK  
BJS  
200204  
RRP #  
45

Mitchell, SD  
605-996-7300  
Watertown, SD  
605-882-2680

Sioux Falls, SD  
605-338-6586  
Huron, SD  
605-352-8579

Rapid City, SD  
605-341-3554  
Aberdeen, SD  
605-226-8424


Yankton, SD  
605-665-4543  
Omaha, NE  
402-551-7780

Please call your local Muth Electric office with any billing questions.

TERMS Balance due within  
30 days. A finance charge of  
1.5% per month is applied to  
all accounts over 30 days past  
due.

Please Remit To:  
MUTH ELECTRIC INC  
PO BOX 1400  
MITCHELL, SD 57301-1400

## Invoice 39092

<b>Bill to:</b> RCS Construction 2400 Commerce Drive Rapid City, SD 57702	 <b>COPY</b>	<b>Site Address:</b> Co Compost Facility 5165 S Hwy 79 Rapid City SD 57703
--	---	---

<b>Invoice #:</b> 39092 <b>Payment Terms:</b> Net Due 30 Days <b>Customer Code:</b> 3RCSCON	<b>Date:</b> 04/29/04	<b>Customer P.O. #:</b> <b>Salesperson:</b>
---	-----------------------	--

Remarks: Co Compost Facility WO# 39092

Quantity	Description	U/M	Unit Price	Extension
	Moved the conduit out of the way of the louver. John T 4/6/2004			
1	Wp Bell Box 3-3/4 Hole 1 G	Ea	7.30	7.30
50	#12 Thhn Copper Wire Solid	Ea	0.16	8.00
15	Wago Push Conn 4 Wire Solid	Ea	0.31	4.65
2	3/4 MALL 3PC COND COUPLING	C	773.10	15.46
20	3/4 GRC GALV RIGID CONDUIT	C	297.54	59.51
1	QT DARK CUTTING OIL	E	12.46	12.46
1	Miscellaneous Material		4.83	4.83
1	Mileage		10.00	10.00
1	Excise Tax		8.12	8.12
	Labor			269.50
				<b>399.83</b>
				<b>6.55</b>
				<b>406.38</b>

APR 30 2004

# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject:** Relocate comp & destoner intake

**Project:** CoCompost Facility

**Proposal Summary:** Prop Req No. 45

**Date:** 2/11/04

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
A. Supervision		\$500.00		
B. Install angle and threaded rod-welder-Tessier's		\$0.00		
C. Star Building Systems-Freight COD by Owner	\$375.29			
D.				
E.				
<b>Subcontractors:</b>				\$7,806.00
A. Tessier's				\$0.00
B. Muth Electric				\$395.00
C. PTL Painting				
D Dakota Steel	\$370.00			
E Byrne Building-install framed opening & trim		\$800.00	\$400.00	
Taxes - Material - Equip 6%	\$44.72		\$24.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$790.01</b>	<b>\$1,300.00</b>	<b>\$424.00</b>	<b>\$8,201.00</b>

<b>RECAP</b>	
Material	\$790.01
Labor	\$1,300.00
Subs	\$8,201.00
<b>Subtotal</b>	<b>\$10,291.01</b>

15% Overhead	\$1,543.65
<b>Subtotal</b>	<b>\$11,834.66</b>

10% Profit	\$1,183.47
<b>Subtotal</b>	<b>\$13,018.12</b>

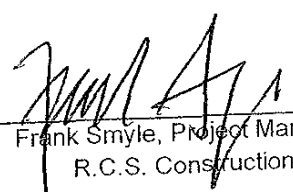
Equipment	\$424.00
<b>Subtotal</b>	<b>\$13,442.12</b>

Bond & Insurance 1.40%	\$188.19
<b>Subtotal</b>	<b>\$13,630.31</b>

Excise Tax 2.04%	\$278.17
<b>Net Increase or Decrease</b>	<b>\$13,908</b>

<b>RECAP</b>	
Contractor Costs	\$5,707.48
Subcontractor Costs	\$8,201.00
Net Increase or Decrease	<b>\$13,908</b>
Time Extension	<b>20 days</b>

COPY

Signed:   
 Frank Smyle, Project Manager  
 R.C.S. Construction



# R.C.S. Construction, Inc.

P. O. Box 9337  
Rapid City, SD 57709  
605.342.3787 fax 605.348.4041

Invoice No. 200204.0

## INVOICE

### Customer

Name City of Rapid City  
Address 300 Sixth Street  
City Rapid City State SD ZIP 57702  
Phone \_\_\_\_\_

Date 5/7/2004  
Project No. 200204  
Project Cocompost

Qty	Description	Unit Price	TOTAL
1	Relocate conduit per attached Proposal Request No. 45A  Lump Sum	\$490.00	

SubTotal	\$490.00
Shipping & Handling	\$0.00
Taxes	\$0.00
	\$0.00
<b>TOTAL</b>	<b>\$490.00</b>

Thank You For Your Business

Office Use Only

Please remit within 30 days.

The Name You Can Trust

August 11, 2004

RECEIVED AUG 11 2004

E. Dallas Wasserburger, PE & LS  
Alliance of Architects and Engineers  
706 West Boulevard  
Rapid City, SD 57701



RE: Cocompost Facility  
RFP No. 46A

Dear Dallas,

Transmitted, for your use, is our revised proposal for the Epact motors versus the inverter duty motors. Tessier's has agreed to this credit, but we have not received their revised quote to date. As we understand it, this will be incorporated into Change Order No. 6.

If you have any questions, feel free to call.

Kind Regards,

Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Enc.

Cc: Jerry Wright  
Tessier's Inc.



# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject: Epact duty motors**

**Project:** CoCompost Facility

**Proposal Summary: Prop Req No. 46A**

**Date:** 8/10/04

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
A.				
B.				
C.				
D.				
E.				
<b>Subcontractors:</b>				
A Tessier's				-\$3,849.00
B.				
C.				
D				
E				
Taxes - Material - Equip 6%	\$0 00		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$3,849.00</b>

**RECAP**

Material	\$0.00
Labor	\$0.00
Subs	-\$3,849.00
<b>Subtotal</b>	<b>-\$3,849.00</b>

0% Overhead	\$0.00
<b>Subtotal</b>	<b>-\$3,849.00</b>

5% Profit	-\$192.45
<b>Subtotal</b>	<b>-\$4,041.45</b>

Equipment	\$0.00
<b>Subtotal</b>	<b>-\$4,041.45</b>

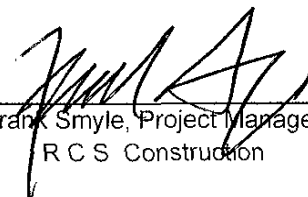
Bond & Insurance 1.40%	-\$56.58
<b>Subtotal</b>	<b>-\$4,098.03</b>

Excise Tax 2.04%	-\$83.63
<b>Net Increase or Decrease</b>	<b>-\$4,182</b>

**RECAP**

Contractor Costs	-\$332.66
Subcontractor Costs	-\$3,849.00
Net Increase or Decrease	<b>-\$4,182</b>
Time Extension	<b>0 days</b>

Signed: \_\_\_\_\_

  
Frank Smyle, Project Manager  
R C S Construction





P. O. BOX 9557  
Rapid City, SD 57709  
Phone: 605/342-3787  
Fax: 605/348-4041  
E-Mail: franks@rcsconst.com

facsimile transmittal

To: Alliance

From: Frank Smyle

Fax: 342-2377

Date: 8/12/04

Phone: 342-9470

Pages: 2

Re: Cocompost

CC: Jerry Wright: 355-3092

Urgent     For Review     Please Comment     Please Reply     Please Recycle

Dallas,  
Please put this quote with our Proposal Request No. 46A (46-Revised).  
We submitted this proposal yesterday, before we received Tessier's quote.  
Kind regards,  
Frank

R.C.S. Construction, Inc.



**CONTRACT MODIFICATION PROPOSAL**

**Cocompost Facility**

Issuing Office: <b>Alliance of Architects</b>		Contract No. <b>200204</b>	Modification No. <b>RFP 46A</b>
<b>Contractor's Proposal - Change in Contract Price</b> (Detailed breakdown, attach additional sheets as necessary)			
Net Increase <b>\$0</b>	Net Decrease <b>(\$3,849)</b>	Calendar Days Increase <b>0</b>	
<b>(Proposal)</b>			
<u><b>Materials</b></u>			
Actual Costs		<b>-\$3,631</b>	
Sales Tax		<b>-\$218</b>	
Administrative Overhead (0%)		<b>\$0</b>	
Profit and Margin (0%)		<b>\$0</b>	
<b>TOTAL MATERIAL COST!</b>			<b>-\$3,849</b>
<u><b>Labor and Tools</b></u>			
\$32.00 x 90hours Labor		<b>\$0</b>	
Administrative Overhead (10%)		<b>\$0</b>	
Profit and Margin (5%)		<b>\$0</b>	
<b>TOTAL LABOR COST</b>			<b>\$0</b>
<u><b>Subcontractor</b></u>			
Tessier's Profit/Overhead (5%)		<b>\$0</b>	
<b>TOTAL SUBCONTRACTOR COSTS</b>			<b>\$0</b>
<b>TOTAL MOD.</b>	<b>RFP #46A</b>		<b>-\$3,849</b>
Date <b>8/12/2004</b>	Typed Name and Title <b>Dennis Corcoran Division Manager</b>		Signature 

**MAIN OFFICE:**

218 EAST FIRST  
P.O. BOX 188  
MITCHELL, SD 57301  
605/896-7548  
FAX 605/868-3131

**DIVISIONS:**

700 WEST CHEROKEE  
P.O. BOX 112  
SIOUX FALLS, SD 57101  
605/336-3175  
FAX 605/234-0626

4210 S. HWY. 79  
P.O. BOX 2861  
RAPID CITY, SD 57709  
605/241-1940  
FAX 605/341-2412

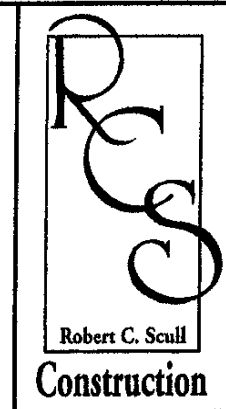
P.O. BOX 8948  
ROCHESTER, MN 55903  
507/280-8222  
FAX 507/280-0593

13509 "C" STREET  
P.O. BOX 45264  
OMAHA, NE 68145  
402/397-8948  
FAX 402/397-0020

*Dependable Service  
Since 1919*

June 3, 2004

Mr. Randy Nelson  
City of Rapid City  
Public Works Department  
300 Sixth Street  
Rapid City, SD 57701



RE: Cocompost Facility  
Proposal Request No. 48

COPY

Dear Mr. Nelson:

Transmitted is a copy of our Proposal Cost Summary for the repairs made at the Refining Building coiling door. This was a direct cause of the Owner unplugging the safety edge. To date we have not received a response to our enclosed December 2, 2003 letter and invoice. We expect to be paid in full, within 30 days, or interest will start to accumulate.

Please call if you have any questions.

Regards,

Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Attachments

Cc: Alliance of Architects  
Jerry Wright  
Dan Coon  
Ron Schmidt  
City Attorney-Jason Green



# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject: Repair coiling door at Ref Bldg**

**Project:** CoCompost Facility

**Proposal Summary: Prop Req No. 48**

**Date:** 6/3/04

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
A. Supervision		\$0.00		
B.				
C.				
D.				
E.				
<b>Subcontractors:</b>				
A. SD Overhead Doors				\$720.00
B.				
C.				
D.				
E.				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$720.00</b>

**RECAP**

Material	\$0.00
Labor	\$0.00
Subs	\$720.00
<b>Subtotal</b>	<b>\$720.00</b>

8% Overhead	\$57.60
<b>Subtotal</b>	<b>\$777.60</b>

8% Profit	\$62.21
<b>Subtotal</b>	<b>\$839.81</b>

Equipment	\$0.00
<b>Subtotal</b>	<b>\$839.81</b>

Bond & Insurance 1.40%	\$11.76
<b>Subtotal</b>	<b>\$851.57</b>

Excise Tax 2.04%	\$17.38
<b>Net Increase or Decrease</b>	<b>\$869</b>

**RECAP**

Contractor Costs	\$148.94
Subcontractor Costs	\$720.00
Net Increase or Decrease	<b>\$869</b>
Time Extension	<b>0 days</b>

Signed:   
 Frank Smyle, Project Manager  
 R C S Construction

December 2, 2003

Mr. Randy Nelson  
City of Rapid City  
Public Works Department  
300 Sixth Street  
Rapid City, SD 57701

COPY



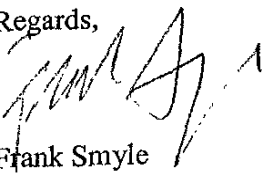
RE: Cocompost Facility  
Coiling Door Service Call

Dear Randy:

Enclosed is the invoice we paid for the service call on the Refining Building coiling door. We have outlined the circumstances in the attached letter dated November 17, 2003. Because the Owner did not notify R.C.S. Construction, Inc. that the safety edge had "failed" and unplugged the safety edge, we cannot be responsible for the damage. Therefore, we are requesting reimbursement for the repair invoice, attached, in the amount of \$720.00. We will replace the safety edge and three-button push station as a warranty item.

Please call if you have any questions.

Regards,

  
Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Enclosures

Cc: Jerry Wright  
Dan Coon  
Alliance of Architects



November 17, 2003

Mr. Randy Nelson  
City of Rapid City  
Public Works Department  
300 Sixth Street  
Rapid City, SD 57701



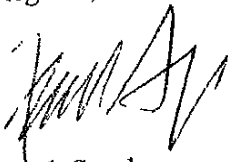
RE: Cocompost Facility  
Refining Building Coiling Door

COPY

Dear Mr. Nelson:

Just to ensure you received our email regarding the coiling door, we have enclosed it with this letter. Again, we question if this should be turned in as an insurance claim or if Black Hills Power & Light should be responsible for the costs.

Regards,



Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Enclosure

Cc: Alliance of Architects  
Dan Coon  
Jerry Wright  
Muth Electric



## Frank Smyle

**From:** Frank Smyle  
**Sent:** Friday, November 14, 2003 3:43 PM  
**To:** 'Nelson Randy'  
**Cc:** 'Coon Dan'; 'Wright Jerry'; 'Oyler Mike'; Dallas Wasserburger (E-mail)  
**Subject:** RE: failure of overhead door, refining building

11/14/03  
3:15 PM  
Cocompost Facility  
RE: Coiling door at Refining Building

Here is the status of the coiling door at the Refining Building. SD Overhead Door was on site Nov. 11, 2003 from 9:30 AM to 3:30 PM. What they found when they first arrived on site:

1. The safety edge was unplugged.
2. The close button will not work.
3. The springs still had tension in them. This means the door could not have "fallen".
4. The door must have struck an obstacle and with the safety edge unplugged, the door kept running until the limits were met, uncoiling the door in the hood. This separated the slats.

SD Overhead door made repairs and have ordered a new push-button station and safety edge. We request the door be operated by the chain hoist only until the safety edge can be replaced. The parts are expected to arrive next week. We will contact you upon completion.

Today we learned from Ed Pauly of Muth Electric that the power supply (BHP&L) dropped a phase to the site. This was relayed to him by the City Electrician. We would like to know what day this occurred. We will be passing on a more detailed letter from Muth Electric on this issue. This is noted because if the power failed on or before Nov. 5, we feel this could have damaged the push-button station and the safety edge. Thus, the Owner unplugging the safety edge. Both of these items were working, evidenced by the last punchlist. (Muth Electric and SD Overhead Door were the last people to do punchlist work on that door.) We (RCS) need to know when things are not working. To unplug the safety edge, and not contact us for warranty repair, relieves RCS of any liability. We question if the Owner or RCS should pay for the repairs made and the replacement parts and repairs yet to be made.

On another issue, we would like an update on the status of our final pay request and Change Order No. 4.

Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.  
2400 Commerce Road  
P.O. Box 9337  
Rapid City, SD 57709  
franks@rcsconst.com  
Phone: (605) 342-3787  
Fax: (605) 348-4041

-----Original Message-----

**From:** Frank Smyle  
**Sent:** Friday, November 07, 2003 2:09 PM  
**To:** 'Nelson Randy'  
**Cc:** Coon Dan; Wright Jerry; Oyler Mike  
**Subject:** RE: failure of overhead door, refining building

We have contacted SD Overhead Door Company. The soonest they can make the service call is Monday, Nov 10, 2003 in the afternoon. All of their people are out in the field today.  
Frank

-----Original Message-----

**From:** Nelson Randy [mailto:randy.nelson@rcgov.org]

11/14/03

**Sent:** Friday, November 07, 2003 1:07 PM  
**To:** Frank Smyle  
**Cc:** Coon Dan; Wright Jerry; Oyler Mike  
**Subject:** FW: failure of overhead door, refining building

Frank:

Per Jerry's e-mail below, the east door to the refinery building has failed and needs replacement under the warranty provision of the contract.

Please consider this e-mail as your formal notice to correct the defect per Section 7.54 of the General Conditions of the Contract.

Please advise of the cause of failure and the steps you take to ensure that the failure does not reoccur.

R. Nelson

-----Original Message-----

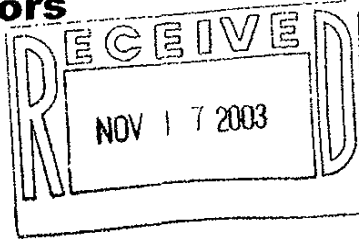
**From:** Wright Jerry  
**Sent:** Friday, November 07, 2003 12:38 PM  
**To:** Nelson Randy  
**Cc:** Oyler Mike; Wright Jerry; L'Esperance Keith  
**Subject:** failure of overhead door, refining building, employee injury

On Wednesday afternoon, November 5, 2003, the overhead door on the east side of the refining building failed and dropped upon Mike Lewis, Operator, and struck the back of his neck. Injury appears to be minor, could have been a lot worse. We have submitted an accident report into the city human resources office and risk management. Please advise the contractor, RCS, of this incident immediately. Not only does the door need to be replaced, we need assurance this is not going to happen again.



# South Dakota Overhead Doors

2525 W. Chicago Street  
 PO Box 7751  
 Rapid City, SD 57702  
 Phone # 605-355-1500  
 Fax # 605-342-5861



## Invoice

Date	Invoice #
11/6/2003	3463

**Bill To**

RCS CONSTRUCTION  
 2400 COMMERCE ROAD  
 RAPID CITY, SD 57702

**Ship To**

COCOMPOST FACILITY

P.O. Number	Terms	Rep	Project	Installed By
PER FRANK	Due on receipt	KL	RC 6	RL/KS

Quantity	Item Code	Description	Price Each	Amount
6	SVC-COM	COMMERCIAL SERVICE WORK PERFORMED - REPAIRED ROLLING STEEL - PUT DOOR AND OPENER BACK TOGETHER - 2 MAN - 6 HOURS	120.00	720.00

Thank you for your business.	<b>Total</b>	<b>\$720.00</b>
	<b>Balance Due</b>	<b>\$720.00</b>

TERMS:  
 CHARGES: One hour minimum, half hour increments thereafter.  
 All approved accounts are due the 10th of each month following the date of purchase. A 3% Interest charge per month (annual rate of 24%) will be added on all past due accounts. If necessary to enforce collection of any amount due under this invoice the buyer agrees to pay all collection costs and charges including all court costs and reasonable attorney fees.

June 10, 2004

Mr. Randy Nelson  
City of Rapid City  
Public Works Department  
300 Sixth Street  
Rapid City, SD 57701

**COPY**



RE: Cocompost Facility  
Proposal Request No. 49

Dear Mr. Nelson:

Transmitted is a copy of our Proposal Cost Summary for the repairs made at the Primary Building northeast coiling door. We feel the cause of the safety edge damage is due to the power surge and/or drop in phase power. We feel the cause of the damage to the coiling door is attributable to the bowing of the door, the defective Specifications, the modification of the slat's gage by the Architect and the high-use by the Owner. None of these actions are the fault of the Contractor. A separate letter will be forthcoming documenting our position on all of the coiling doors. We expect to be paid in full, within 30 days, or interest will start to accumulate.

Please call if you have any questions.

Regards,

Frank Smyle  
Project Manager  
R.C.S. Construction, Inc.

Attachments

Cc: Alliance of Architects  
Jerry Wright  
Dan Coon  
Ron Schmidt  
City Attorney-Jason Green



# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject:** Repair NE coiling door at Prim Bldg

**Project:** CoCompost Facility

**Proposal Summary:** Prop Req No. 49

**Date:** 6/10/04

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
A. Supervision		\$0.00		
B.				
C.				
D.				
E.				
Subcontractors:				
A. SD Overhead Doors				\$358.76
B. SD Overhead Doors	\$62.54			
C.				
D.				
E.				
Taxes: Material - Equip 5.84%	\$3.65		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$66.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.76</b>

**RECAP**

Material	\$66.19
Labor	\$0.00
Subs	\$358.76
<b>Subtotal</b>	<b>\$424.95</b>

8% Overhead	\$34.00
<b>Subtotal</b>	<b>\$458.95</b>

8% Profit	\$36.72
<b>Subtotal</b>	<b>\$495.66</b>

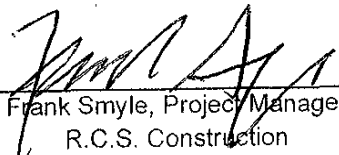
Equipment	\$0.00
<b>Subtotal</b>	<b>\$495.66</b>

Bond & Insurance 1.40%	\$6.94
<b>Subtotal</b>	<b>\$502.60</b>

Excise Tax 2.04%	\$10.26
<b>Net Increase or Decrease</b>	<b>\$513</b>

**RECAP**

Contractor Costs	\$154.10
Subcontractor Costs	\$358.76
<b>Net Increase or Decrease</b>	<b>\$513</b>
Time Extension	<b>0 days</b>

Signed:   
 Frank Smyle, Project Manager  
 R.C.S. Construction

# South Dakota Overhead Doors

2525 W. Chicago Street  
 PO Box 7751  
 Rapid City, SD 57702

Phone# 605-355-1500  
 Fax# 605-342-5861

40  
 200204

## Invoice

Date	Invoice #
4/6/2004	3786

<b>Bill To</b>
RCS CONSTRUCTION 2400 COMMERCE ROAD RAPID CITY, SD 57702

<b>Ship To</b>
COCOMPOST FACILITY

<b>P.O. Number</b>	<b>Terms</b>	<b>Rep</b>	<b>Project</b>	<b>Installed By</b>
PER FRANK	Due on receipt	KL	RC 6	RL/KS

Quantity	Item Code	Description	Price Each	Amount
3	SVC-COM	COMMERCIAL SERVICE WORK PERFORMED - SERVICED ADJUSTED ROLLING STEEL DOORS, REPAIRED - CHECKED ALL DOORS ON SITE - 2 MAN 3 HOURS	117.92	353.76
1	TRIP CHAR...	TRIP CHARGE	5.00	5.00

1246  
 6185-200204-563  
 APR 07 2004

<b>Thank you for your business.</b>	<b>Total</b>	<b>\$358.76</b>
	<b>Balance Due</b>	<b>\$358.76</b>

**TERMS:**

**CHARGES:** One hour minimum, half hour increments thereafter.

All approved accounts are due the 10th of each month following the date of purchase. A 3% Interest charge per month (annual rate of 24%) will be added on all past due accounts. If necessary to enforce collection of any amount due under this invoice the buyer agrees to pay all collection costs and charges including all court costs and reasonable attorney fees.

# South Dakota Overhead Doors

2525 W. Chicago Street  
 PO Box 7751  
 Rapid City, SD 57702  
 Phone # 605-355-1500  
 Fax # 605-342-5861

200204

COLLING  
 DOOR

JAN 30 2004

## Invoice

Date	Invoice #
1/28/2004	3640

<b>Bill To</b>
RCS CONSTRUCTION 2400 COMMERCE ROAD RAPID CITY, SD 57702

<b>Ship To</b>
COCOMPOST FACILITY

P.O. Number	Terms	Rep	Project	Installed By
PER FRANK	Due on receipt	KL	RC 6	

Quantity	Item Code	Description	Price Each	Amount
1	OVER COU...	FEMALE AND MAIL TWIST LOCK PLUGS  1246 51587 <del>5850 - 200204 - 388</del> 6185 - 200204 - 563	62.54	62.54

Thank you for your business.	<b>Total</b>	<b>\$62.54</b>
	<b>Balance Due</b>	<b>\$62.54</b>

581% ~~368~~  
~~846.19~~

**TERMS:**

**CHARGES:** One hour minimum, half hour increments thereafter.  
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