



June 9, 2005

Sheriff Don Holloway  
300 Kansas City St.  
Rapid City, SD 57701

RE: #02009.2- PCCH Complex  
Public Safety Building "A"  
Rapid City, South Dakota  
*Price Proposal #A-48R II*

Dear Don:

Please find attached the Price Proposal as a response to PR #A-48R II (Range storage). The Price Proposal for this modification is an addition of \$42,940.00 to the contract amount, plus an extension of 60 days to the project.

I have spoken to Frank about this time extension and confirmed that he expects it only to be applied to the Public Safety Building schedule; the Jail Annex completion date will be unchanged.

This proposal appears to be appropriate and we recommend its acceptance.

Please advise.

Sincerely,  
LUND ASSOCIATES, LTD.

A handwritten signature in black ink, appearing to read "Mike Kuhl", written over the typed name.

Mike Kuhl  
Project Manager

cc: *file 02009.2*  
*Chief Tieszen*

*Judge Jeff Davis*  
*Mike Peterson*

*Rodell Grosz*  
*Gene Fennell*

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

**Subject: Add Range Storage Room B58A**

**Project:** Penn Co CC-Public Safety Building A

**Proposal Summary: PR No. A-48R-Rev**

**Date:** 6/3/2005

<b>General Contractor:</b>	<b>MATERIAL</b>	<b>LABOR</b>	<b>EQUIP.</b>	<b>SUBS.</b>
A. Delete concrete pan and drain tile	-\$175.00	-\$250.00		
B. Overex, fill, abc, poly, conc slab, conc walls, drill-	\$5,460.00	\$7,013.00	\$2,280.00	
C. epoxy into exist, grout h/c plank, install rigid insul,				
D. tie steel, seal slab				
E. Action Mechanical (no change from original)				\$0.00
<b>Subcontractors:</b>				
A. All Metal	\$500.00	\$400.00		
B. Kumelos Construction (no change from original)				-\$572.32
C. Horst Acoustical				\$314.65
D. Gage Brothers	\$4,400.00			
E. Black Hills Roofing				\$8,831.61
F. Remily Painting				\$285.00
G. Black Hills Steel Erectors				\$1,115.00
H. Muth Electric				\$950.02
I. Dakota Steel	\$3,375.00			
J. Rapid Fire Protection (no change from original)				\$700.00
Taxes - Material - Equip 5.84%	\$791.90		\$133.15	
Labor Markup <b>incl</b> %		\$0.00		
<b>TOTALS:</b>	<b>\$14,351.90</b>	<b>\$7,163.00</b>	<b>\$2,413.15</b>	<b>\$11,623.96</b>

<b>GC RECAP</b>	
Material	\$14,351.90
Labor	\$7,163.00
Equipment	\$2,413.15
<b>Subtotal</b>	<b>\$23,928.06</b>

GC O & P	20%	\$4,785.61
<b>Subtotal</b>		<b>\$28,713.67</b>

<b>SUBS RECAP</b>	<b>\$11,623.96</b>
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Subs O & P	10%	\$1,162.40
<b>Subtotal</b>		<b>\$12,786.36</b>

<b>GC and Subs Subtotal</b>	<b>\$41,500.02</b>
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Insurance/Bond	1.40%	\$581.00
<b>Subtotal</b>		<b>\$42,081.02</b>

Excise Tax	2.04%	\$858.87
<b>Net Increase or Decrease</b>		<b>\$42,940</b>

<b>RECAP</b>	
Net Increase or Decrease	\$42,940
Time Extension Working Days	60 days
Price good for <del>X</del> days	

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