

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER
CHANGE ORDER NO.: 6**

PW083104-02

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	
	Total				\$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	ADJUSTED CONTRACT PRICE:					\$7,258,175.50
	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



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				
Subcontractors:				
A.				
B. Muth Electric				\$406.38
C.				
D				
E				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
TOTALS:	\$0.00	\$0.00	\$0.00	\$406.38

RECAP	
Material	\$0.00
Labor	\$0.00
Subs	\$406.38
Subtotal	\$406.38

8% Overhead	\$32.51
Subtotal	\$438.89

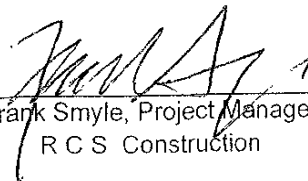
8% Profit	\$35.11
Subtotal	\$474.00

Equipment	\$0.00
Subtotal	\$474.00

Bond & Insurance 1.40%	\$6.64
Subtotal	\$480.64

Excise Tax 2.04%	\$9.81
Net Increase or Decrease	\$490

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

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

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

 **COPY**

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

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
				399.83
				6.55
				406.38

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.				
Subcontractors:				\$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		
TOTALS:	\$790.01	\$1,300.00	\$424.00	\$8,201.00

RECAP	
Material	\$790.01
Labor	\$1,300.00
Subs	\$8,201.00
Subtotal	\$10,291.01

15% Overhead	\$1,543.65
Subtotal	\$11,834.66

10% Profit	\$1,183.47
Subtotal	\$13,018.12

Equipment	\$424.00
Subtotal	\$13,442.12

Bond & Insurance 1.40%	\$188.19
Subtotal	\$13,630.31

Excise Tax 2.04%	\$278.17
Net Increase or Decrease	\$13,908

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

 **COPY**

Signed: _____

Frank Smyle
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
TOTAL	\$490.00

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.				
Subcontractors:				
A Tessier's				-\$3,849.00
B.				
C.				
D				
E				
Taxes - Material - Equip 6%	\$0 00		\$0.00	
Labor Markup incl%		\$0.00		
TOTALS:	\$0.00	\$0.00	\$0.00	-\$3,849.00

RECAP

Material	\$0.00
Labor	\$0.00
Subs	-\$3,849.00
Subtotal	-\$3,849.00

0% Overhead	\$0.00
Subtotal	-\$3,849.00

5% Profit	-\$192.45
Subtotal	-\$4,041.45

Equipment	\$0.00
Subtotal	-\$4,041.45

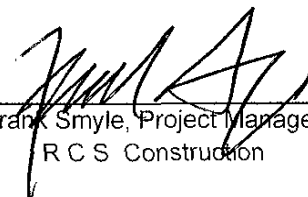
Bond & Insurance 1.40%	-\$56.58
Subtotal	-\$4,098.03

Excise Tax 2.04%	-\$83.63
Net Increase or Decrease	-\$4,182

RECAP

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

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

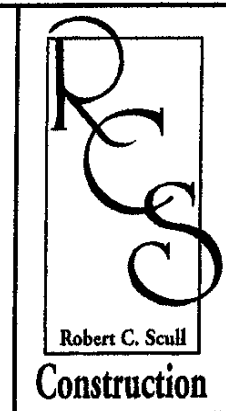
P.O. BOX 8948
ROCHESTER, MN 55903
507/280-8222
FAX 507/280-0593

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,

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

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.				
Subcontractors:				
A. SD Overhead Doors				\$720.00
B.				
C.				
D.				
E.				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
TOTALS:	\$0.00	\$0.00	\$0.00	\$720.00

RECAP

Material	\$0.00
Labor	\$0.00
Subs	\$720.00
Subtotal	\$720.00

8% Overhead	\$57.60
Subtotal	\$777.60

8% Profit	\$62.21
Subtotal	\$839.81

Equipment	\$0.00
Subtotal	\$839.81

Bond & Insurance 1.40%	\$11.76
Subtotal	\$851.57

Excise Tax 2.04%	\$17.38
Net Increase or Decrease	\$869

RECAP

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

Signed: 
 Frank Smyle, Project Manager
 R C S Construction

December 2, 2003

COPY

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



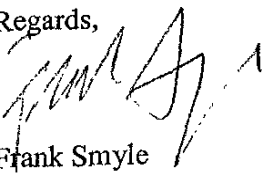
RE: Cocompost Facility
Coiling Door Service Call

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



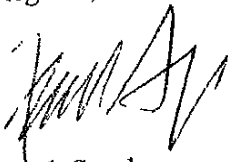
RE: Cocompost Facility
Refining Building Coiling Door

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

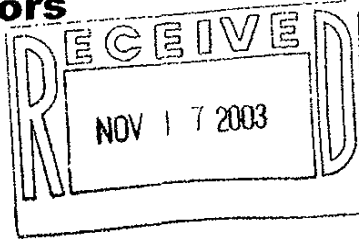
-----Original Message-----

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.	Total	\$720.00
	Balance Due	\$720.00

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		
TOTALS:	\$66.19	\$0.00	\$0.00	\$358.76

RECAP

Material	\$66.19
Labor	\$0.00
Subs	\$358.76
Subtotal	\$424.95

8% Overhead	\$34.00
Subtotal	\$458.95

8% Profit	\$36.72
Subtotal	\$495.66

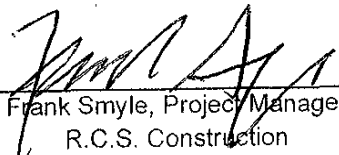
Equipment	\$0.00
Subtotal	\$495.66

Bond & Insurance 1.40%	\$6.94
Subtotal	\$502.60

Excise Tax 2.04%	\$10.26
Net Increase or Decrease	\$513

RECAP

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

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

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
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*

Thank you for your business.	Total	\$358.76
	Balance Due	\$358.76

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

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	

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

Thank you for your business.

Total \$62.54

Balance Due \$62.54

584% ~~368~~
~~846.19~~

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.