



050106 Form CSD-46

**CHANGE ORDER NO. 2**

Page 1 of 1

Project Name Secondary Digester Cover and Gas Mixing Equipment Replacement

B&McD Project No. 46329

Owner City of Rapid City, South Dakota

Client Project No. WRF07-1549A

Contractor Heavy Constructors, Inc.

The below noted modifications to subject Contract are directed by Owner and accepted by Contractor:

Change Order No. 2 shall include the Work described in Potential Change Order (PCO) No. 04 which is attached herein for reference.

The modification noted above result in **increase of \$1,625.36** in Contract Price, the current Contract Price being:

Original Contract Price.....	\$	<u>638,400.00</u>
Total net amount of all previous Change Orders..... (+ or -)	\$	<u>999.70</u>
Total net amount of all previous variable quantity adjustments.. (+ or -)	\$	<u>0</u>
Total net amount of this Change Order .....	\$	<u>1,625.36</u>
Current Contract Price Including this Change Order.....	\$	<u>641,025.06</u>

The Contract Time shall be **increased by five (5) days**, the current Completion Date being:

Original Completion Date.....	<u>October 15, 2008</u>
Total net time adjustment of all previous Change Orders .....	<u>0</u> days
Total net time adjustment of this Change Order..... (+ or -)	<u>5</u> days
Current Completion Date including this Change Order .....	<u>October 20, 2008</u>

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays or effects on unchanged work resulting therefrom.

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.

**RECEIVED**  
**FEB 16 2009**  
 ENGINEERING DIVISION



012207 Form CSD-46

CHANGE ORDER NO. 2, continued

OWNER

CONTRACTOR

City of Rapid City, South Dakota

Heavy Constructors, Inc.

By \_\_\_\_\_

By *[Signature]*

Title \_\_\_\_\_

Title *Proj. Manager*

Date \_\_\_\_\_

Date *2-16-09*

BURNS & McDONNELL ENGINEERING, CO.

By \_\_\_\_\_

By *[Signature]*

Title \_\_\_\_\_

Title *Principal*

Date \_\_\_\_\_

Date *2/11/2009*

The conditions of the Change Order are noted for compliance and payment.

# Gustafson Builders

P.O. Box 1376

Rapid City, SD 57709

Phone: (605) 342-3144

Fax: (605) 342-8262

## CHANGE ORDER

No. 00005

**TITLE:** Corbel Spacers

**DATE:** 1/28/2009

**PROJECT:** Digester Cover

**JOB:** 4743

**TO:** Attn: Klare Schroeder  
City of Rapid City  
300 6th Street  
Rapid City, SD 57701-2724  
Phone: 605 394-4154 Fax: 605 394-6636

**CONTRACT NO:** 1

**RE:** PCO

**To:**

**From:**

**Number:** 00004

### DESCRIPTION OF CHANGE

Provide 10" spacer on top of existing corbel to allow clearance of 6" sludge line that exits tank side wall approximately 7" above top of existing corbel. Spacer will keep cover from lowering to the point of shearing sludge line off.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	W 10 x 39 beams		1.000		\$350.70	6.00%	\$21.04	\$350.70
00002	Blast & Coat		1.000		\$604.00	0.00%	\$0.00	\$604.00
00003	Epoxy, SS All-thread & Nuts		1.000		\$162.05	6.00%	\$9.72	\$162.05
00004	Gustafson Builders - Drill anchor holes, Install All thread/epoxy, set W beams		10.000	HRs	\$24.12	0.00%	\$0.00	\$241.20

Unit Cost: \$1,357.95

Unit Tax: \$30.77

**Unit Total:** \$1,388.72

**Subtotal:** \$1,388.72

### Description

### Markup Percent Markup Amount

OH&P 15.000% \$208.31

Excise Tax 2.040% \$28.33

**Total Cost:** \$1,625.36

# Gustafson Builders

P.O. Box 1376

Rapid City, SD 57709

Phone: (605) 342-3144

Fax: (605) 342-8262

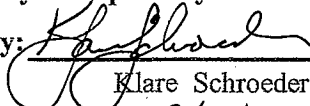
# CHANGE ORDER

No. 00005

The Original Contract Sum was .....	\$638,400.00
Net Change by Previously Authorized Requests and Changes .....	\$999.70
The Contract Sum Prior to This Change Order was .....	\$639,399.70
The Contract Sum Will be Increased .....	\$1,625.36
The New Contract Sum Including This Change Order .....	\$641,025.06
The Contract Time Will be Increased .....	5 days
The Date of Substantial Completion as of this Change Order Therefore is .....	...

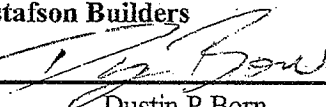
### ACCEPTED:

City of Rapid City

By:   
Klare Schroeder

Date: 2/16/09

Gustafson Builders

By:   
Dustin P Born

Date: 1/22/2009

Burns & McDonnell Engineering

By:   
Darin Brickman

Date: 2/11/2009



Remit to  
Fastenal Company  
P.O. Box 978  
Winona, MN 55987-0978

INVOICE  
Page 1 of 1

Cust. No. SDRAP0002  
Cust. P.O. 126832  
Job No. 4733

For billing questions  
1550 Samco Road  
RAPID CITY, SD 57702  
United States  
Phone (605)348-5455  
Fax (605)348-5528

Date 12/03/2008 Invoice No. SDRAP137513  
Due Date 01/15/2009 Invoice Total 106.20 USD

Sold To

0000250. SP 1077 -00250  
HEAVY CONSTRUCTORS  
4101 N DEADWOOD AVE  
PO BOX 3239  
RAPID CITY, SD 57709-3239



Ship To  
Picked up at branch  
1550 Samco Road  
RAPID CITY, SD 57702

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	5	5	0	FNL 3-5/8x18T T-Jlg	LENOXX	0207161	141.6960	7.08	T
2	20	20	0	5/8"-11 S/S FHN	110018938	1170716	66.3000	13.26	T
3	20	20	0	S/S FW 5/8x1-3/4 od	220000820	1171026	62.4000	12.48	T
4	2	2	0	T-ROD 18-8 5/8-11X6'	110012222	47408	3,368.6358	67.37	T

93.11

Acct# 33118  
Gen Led# 4006 Job# 4743  
Vehicle# \_\_\_\_\_ Aprd By \_\_\_\_\_

Received By

Tax Exemption

Comments

Subtotal	100.19
Shipping & Handling	0.00
SD State Tax	4.01
County Tax	0.00
City Tax	2.00
<b>Total</b>	<b>106.20</b>

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Customer Signatures

*Handwritten Signature*

Priority Printing 800-272-2174

**STAN HOUSTON EQUIP. CO. INC.**



501 S. Marlon Rd. Sioux Falls, SD 57106 1-800-952-9033  
 1210 Deadwood Ave. Rapid City, SD 57702 1-800-242-1948  
 412 Lewis Blvd. Sioux City, IA 51102 1-800-255-8440

EQUIPMENT AND SUPPLIES  
 FOR THE CONSTRUCTION INDUSTRY

ORIGINAL

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
748229	12/16/2008	101576

SOLD TO:  
 GUSTAFSON BUILDERS  
 PO BOX 1376  
 RAPID CITY, SD 57709-1376

SHIP TO:  
 GUSTAFSON BUILDERS  
 PO BOX 1376  
 RAPID CITY, SD 57709-1376

A FINANCE CHARGE OF 1.25% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 15% WILL BE CHARGED TO YOUR ACCOUNT FROM THE DATE OF INVOICE. ADDITIONAL FINANCE CHARGE TO EACH MONTH (INTEREST) FOR THE ACCOUNT IS PAID ON.

NO RETURN MERCHANDISE WILL BE RECEIVED UNLESS PERMITTED BY US. RETURN AND SHIPPING DIRECTIONS HAVE BEEN OBTAINED FROM US. Enter claims against transportation company for loss sustained due to loss or damage of shipment in transit.

NET 10TH APPROX      TERMS      PO NUMBER      126833      JOB      4743      SOLD BY      JIM. C. C.

PRODUCT NUMBER	DESCRIPTION	PICK-UP	SHIP DATE	WORK ORDER NUMBER	ORDERED BY	DUSTY B	PRICE	PK	DISC	NET AMOUNT
BOS T118AF	JIG SAW BLADES-5		12/03/2008	573780			14.280	20		11.42
HIL 371292	ICE EPOXY						38.300	10		137.88
<i>ONLY 2 USED - \$68.94</i>										
SUBTOTAL:										149.30
RAPID CITY 6%:										8.96
TOTAL:										158.26

Acct# 342103  
 Gen Led# 1210  
 Vehicle#  
 Job# 1825  
 Appd By *[Signature]*

In all cases the title to and ownership of goods shall remain vested in STAN HOUSTON EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.



Dakota Steel & Supply  
 3272 Lien Street  
 Rapid City SD 57702  
 605-394-7200

Invoice 53608

Customer C1325

Bill To:

HEAVY CONSTRUCTORS INC.  
 PO BOX 3239  
 RAPID CITY, SD 57709

Ship To:

HEAVY CONSTRUCTORS INC.  
 PO BOX 3239  
 RAPID CITY, SD 57709

Date		Ship Via		F.O.B.		Terms	
12/12/08		CPU		Rapid City		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
			12/03/08		RC		27195
Req.	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
10.000	10.000	0.000	S-MTL	(10) W 10 x 39 @ 1'-0 Drilled one end	Y	35.0700	350.70

Acct# 12495  
 Gen Led# 1004 Job# 3010 **4743**  
 Vehicle# \_\_\_\_\_ Aprd By DB

<b>Remit To:</b> Dakota Steel & Supply NW 5605 P.O. Box 1450 Minneapolis MN 55485-5605			Customer Original	NonTaxable Subtotal 0.00 Taxable Subtotal 350.70 State Tax (6.000%) 21.04 <b>Total Invoice 371.74</b>
---	--	--	-------------------	--

Invoices are considered PAST DUE 30 days after invoice date.

# Berendse & Sons

## Painting Contractors



300 Mail Drive  
 Rapid City, SD 57701-7833  
 Fax: 605-342-9117  
 Phone: 605-342-5283  
 Email: prntcontr@netis.net

Mailing Address:  
 PO Box 3740  
 Rapid City, SD 57709-3740

\*\*\*\*\*INVOICE\*\*\*\*\*

PAGE: 1

GUSTAFSON BUILDERS  
 PO BOX 1376  
 RAPID CITY SD 57709

CUSTOMER NO: 00-COPCASP  
 INVOICE NO: 0005439-IN  
 INVOICE DATE: 1/06/09

JOB DESC: BLAST/PAINT I-BEAMS

MANAGER: ROBERT A

JOB NUMBER: 7122-001  
 Secondary Digester Cover  
 CONTACT: DUSTY

BILL METHOD: FIXED  
 TERMS: 30 Days

2 Man Hours Sandblasting @ \$185.00 An Hour	\$370.00
2 Man Hours Painting @ \$ 71.00 An Hour	\$142.00
Materials- 4 Bags Grit @ \$11.50 A Bag	\$ 46.00
1 Gallon Reducer @ \$11.50 A Gallon	\$ 11.50
1 Gallon Epoxy @ \$34.50 A Gallon	\$ 34.50

\*COMMERCIAL

**TOTAL AMOUNT DUE: \$604.00**

\*INDUSTRIAL

\*\* If you have questions regarding this invoice please call Tina at 342-5283.

\*RESIDENTIAL

*Thank You For Your Business*

\*WALLCOVERING

\*MCP SYSTEMS

\*SANDBLASTING

\*SODABLASTING



"Pride in Performance"

Jan. 7. 2009 10:36AM  
 Website: www.berendseandsons.com  
 Berendse and Sons Painting  
 No. 3031 P. 2