

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: City of Rapid City
 (name, address) Fire Department
 Fire Station #4 Addition
 FD-1953
 700 East Fairmont Boulevard
 Rapid City, SD 57702

CHANGE ORDER NUMBER: 1
 INITIATION DATE: 04/05/12
 ARCHITECT'S PROJECT NO: 11 005

TO (Contractor):
 RCS Construction,
 2400 Commerce Road Box 9337
 Rapid City, SD 57709

CONTRACT FOR: \$202,000
 CONTRACT DATE: 10/05/12

You are directed to make the following changes in this Contract:

1.	RFP #1: Add CMU Retaining Wall Site Work.	2,094.00
2.	T&M#1: Repair Fire Sprinkler Water Line.	3,007.00
Total		<u>\$5,101.00</u>

Total cost for Change Order of Five Thousand One hundred One Dollars and Zero Cents (\$5,101.00).

Total change in time is zero (0) days.

Not valid until signed by both the Owner and Architect.

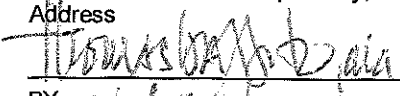
Signature of the Contractor indicates his agreement herewith, including any adjustments in the contract Sum or Contact Time.

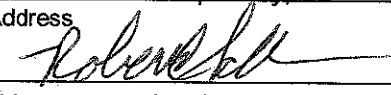
The original Contact Sum (Guaranteed Maximum Cost) was: \$202,000.00
 Net change by previously authorized Change Orders: \$0.00
 The Contact Sum (Guaranteed Maximum Cost) prior to this Change Order was: \$202,000.00
 The Contact Sum (Guaranteed Maximum Cost) will be increased (decreased) (unchanged) by this Change Order: \$5,101.00
 The new (Contact Sum) (Guaranteed Maximum Cost) including this Change Order will be: \$207,101.00
 The new Contract time will be (decreased by) (increased by) remains zero days. 0 days
 The Date of Substantial Completion as of the date of this Change Order therefore is April 2, 2012.

baffuto architecttura
 ARCHITECT
1025 Duffer Drive Rapid City, SD
 Address

RCS Construction
 CONTRACTOR
P.O. Box 9337 Rapid City, SD
 Address

Authorized:
Sam Kookier, Mayor
 OWNER
City of Rapid City
 Address


 BY 04/09/12
 DATE


 BY April 9, 2012
 DATE

BY _____
 DATE _____



January 20, 2012

Baffuto Architectura
Mr. Tom Baffuto
623 West Boulevard
Rapid City, SD 57701

RE: Rapid City Fire Station #4 Addition
Proposal #01

Dear Tom,

Enclosed, please find our proposal cost summary form for adding retaining wall block per Request for Proposal #01. No other work is assumed to be included other than what is noted on the attached cost breakdown. Please advise if you wish to accept this proposal as per the attached.

Should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Bob Conway
Project Manager
R.C.S. Construction, Inc.

CC: File



Safety • Quality • Communication • Timeliness

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

www.rcsconst.com



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

Project: Rapid City Fire Station #4 Addition

Proposal : #01 - Retaining Wall

Date: 1/20/2012

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1 Retaining wall, leveling course, sealant, fabric	\$590.00	\$1,110.00		
2				
3				
4				
5				
Subcontractors/ Suppliers:				
1				
2				
3				
4				
5				
Taxes - Material - Equip 6%	\$35.40		\$0.00	
Labor Markup incl%		\$0.00		
TOTALS:	\$625.40	\$1,110.00	\$0.00	\$0.00

RECAP

Material	\$625.40
Labor	\$1,110.00
Equipment	\$0.00
Subs	\$0.00
Subtotal	\$1,735.40

GC - Overhead	8%	\$138.83
Subtotal		\$1,874.23

GC - Profit	8%	\$149.94
Subtotal		\$2,024.17

Insurance/Bond	1.40%	\$28.34
Subtotal		\$2,052.51

Excise Tax	2.04%	\$41.89
	0.00%	\$0.00

Net Increase or Decrease **\$2,094.40**

RECAP

Contractor Costs	\$2,094.40
Subcontractor Costs	\$0.00
Net Increase or Decrease	\$2,094
Change in Working days	0

Signed: 
 Bob Conway, Project Manager
 R.C.S. Construction



baffuto architectura

Thomas Baffuto, AIA/LEED AP Studio:623 West Blvd. Rapid City, SD 57701 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #01

PROJECT: Rapid City Fire Department
Fire Station #4 Addition
CITY PROJECT # PD-1953
PROJECT #: 11 005
DATE: 01-11-12

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

Please provide a proposal to the following: See accompanying sketch below with 1-4 items identified.

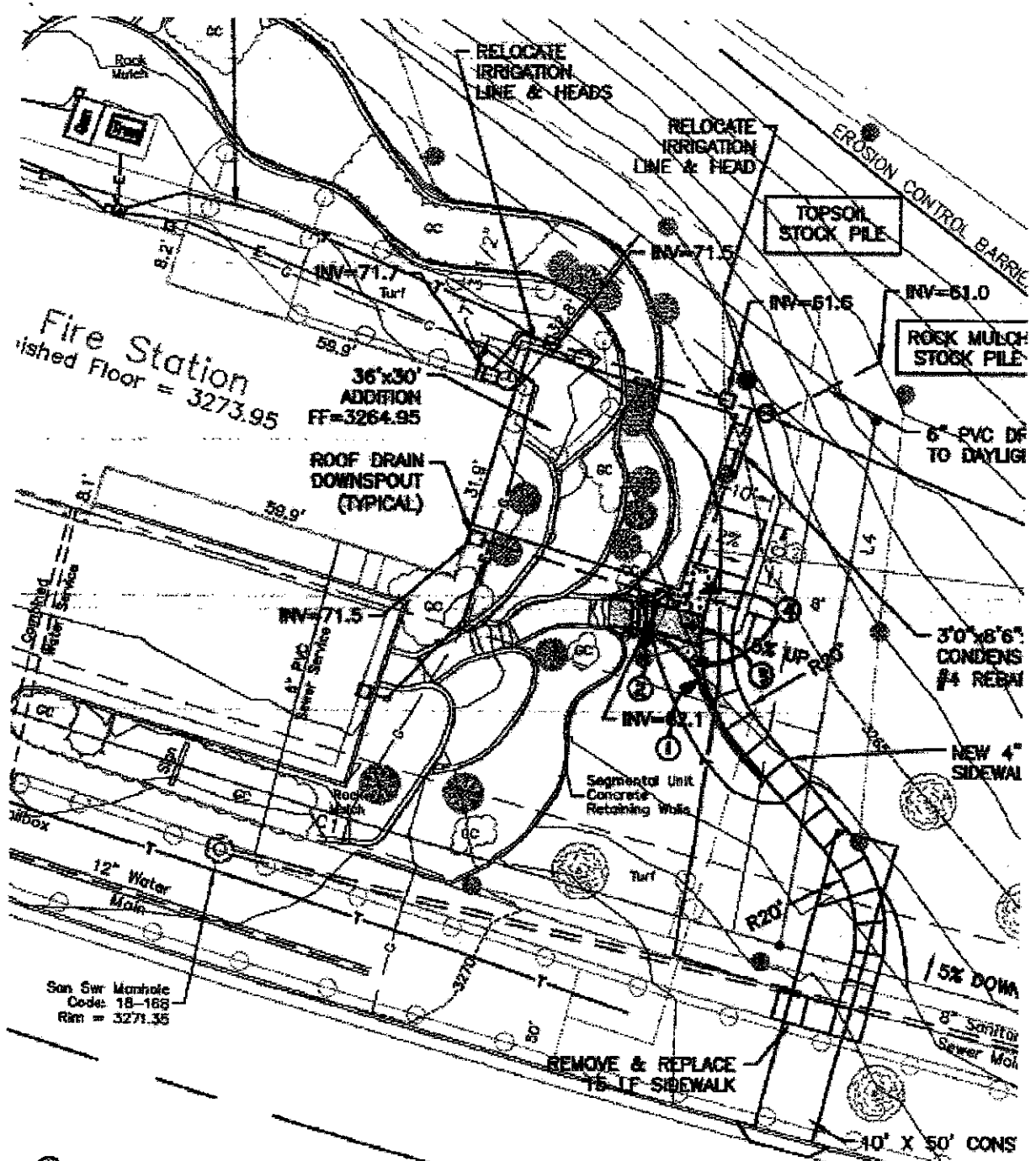
1. Install 35 linear feet of (saved existing CMU) retaining wall.
2. Provide 48" with steps of approximately 4 risers at 6" height.
3. Extend 48" with walkway pavers to concrete sidewalk.
4. Install existing rock mulch in void areas. Place geo-tech landscape material under rock areas.

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

END OF RFP #01

Attachments: None
CC: Rod Johnson, PE, RCPW Project Eng.
Rod Seals, Assist. Chief, RCFD
Capt. Keith Raymond, RCFD



- ① INSTALL 35' LF RETAINING WITH EXISTING UNITS
- ② PROVIDE 48" W STEPS @ 4 RISERS @ 6"
- ③ EXTEND 48" W WALKWAY PAVERS TO CONC. SINK
- ④ INSTALL EXISTING ROCK MULCH IN VOID AREAS

Drawing provided by Rod Johnson, PE



April 4, 2012

Baffuto Architectura
Mr. Tom Baffuto
623 West Boulevard
Rapid City, SD 57701

RE: Rapid City Fire Station #4 Addition
Waterline Fix Time and Material Cost Summary

Dear Tom,

Enclosed, we have provided a cost summary sheet for finding and repairing the underground fire line water line that was leaking at Fire Station #4. As you know we were directed by City of Rapid City (Rod Johnson) to find the source of the leak, repair it and then replace the sidewalk that needed to be removed. This work has been completed and the attached shows the labor, materials and equipment used to do the work. Rod Johnson indicated that this would be added to Change Order #1 for the Fire Station Addition Project.

We have not replaced the asphalt that was removed as Rod Johnson indicated that the city would patch the asphalt. We ask that this cost be added to Change Order #1 along with PR#1 that was approved and completed.

Should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Bob Conway
Project Manager
R.C.S. Construction, Inc.

CC: File, Rod Johnson



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

Project: Rapid City Fire Station #4 Addition

Proposal : T&M Summary for Waterline Fix

Date: 4/5/2012

General Contractor:			MATERIAL	LABOR	EQUIP.	SUBS.
1	Perry Van De Steeg	(2 Hrs) Waterline		\$64.90		
2	Dale Hansen	(2 Hrs) Concrete		\$64.90		
3	Cole Smith	(21 Hrs) Waterline		\$459.37		
4	Calen Bowman	(21 Hrs) Waterline		\$315.00		
5	Mike Stierwalt	(9 Hrs) Concrete		\$165.93		
6	Matt Vifquain	(7 Hrs) Concrete		\$153.12		
7	Backhoe Use	(12 Hrs)			\$360.00	
8	Dumptruck Use	(2 Hrs)			\$50.00	
9	HD Supply	Waterline Materials	\$707.93			
10	Croell Redi Mix	Sidewalk Materials	\$150.52			
11						
Taxes - Material - Equip 6%						
Labor Markup incl%				\$0.00		
TOTALS:			\$858.45	\$1,223.22	\$410.00	\$0.00

RECAP

Material	\$858.45
Labor	\$1,223.22
Equipment	\$410.00
Subs	\$0.00
Subtotal	\$2,491.67

GC - Overhead	8%	\$199.33
Subtotal		\$2,691.00

GC - Profit	8%	\$215.28
Subtotal		\$2,906.28

Insurance/Bond	1.40%	\$40.69
Subtotal		\$2,946.97

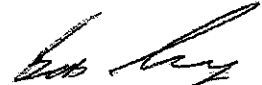
Excise Tax	2.04%	\$60.15
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	0.00%	\$0.00
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Net Increase or Decrease	\$3,007.12
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RECAP

Contractor Costs	\$3,007.12
Subcontractor Costs	\$0.00
Net Increase or Decrease	\$3,007
Change in Working days	0

Signed: 
 Bob Conway, Project Manager
 R.C.S. Construction



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, Ga 31799-1419

INVOICE

Branch Address:

HDSW - RAPID CITY SD
 Branch - 132
 2808 E Hwy 44
 Rapid City SD 57703

605/716-9427

PW050112-05

INVOICE#	4577208
INVOICE DATE	3/28/12
ACCOUNT #	136819
SALESPERSON	MARK S HANSEN
BRANCH#	132

Total Amount Due	707.93
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Remit To:

HD SUPPLY WATERWORKS, LTD.
 PO BOX 91036
 CHICAGO, IL

60693 1036

RC5 CONSTRUCTION INC
 PO BOX 9337
 RAPID CITY SD 57709 9337

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 00000

Shipped to:
 CUSTOMER PICK-UP

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
3/27/12	3/27/12	PERRY	FAIRMONT FIRE#4			w/c	4577208
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
51042504MLA	4 AFC 2504MM MJ RW GV OL L/A DI BODY	1	1		490.00000	EA	490.00
21AMF8042004PV	4 MEGALUG C900&IPS 2004PV RED	4	4		24.22000	EA	96.88
21AMG104	4 MJ REGULAR GASKET F/DI	4	4		1.78000	EA	7.12
21AMB10735CTB	3/4X3-1/2 T-HEAD B&N COR BLUE	16	16		2.11000	EA	33.76
2104S112E	4 MJ L/P SLEEVE EPOXY DI C153	1	1		40.10000	EA	40.10

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	Subtotal
NET 30	667.86

Freight	Delivery	Handling	Restock	Misc	Tax	INVOICE TOTAL
					40.07	707.93

HDSW - RAPID CITY SD
 Branch - 132
 2808 E Hwy 44
 Rapid City SD 57703

INVOICE: 4577208

00000

INVOICE

INVOICE NO: 176940
 INVOICE DATE: 3/30/2012
 DUE DATE: 5/10/2012



REMIT TO:
 Croell Redi-Mix
 P O Box 1352
 Sundance, WY 82729
 Tel : (307) 283-2221
 Fax : (307) 283-1450

PO#: S/W
 JOB: FIRESTATION
 ADDRESS: FIRESTATION #4 ON FAIRMONT

ACCT#: RC0001

SOLD TO: RCS CONSTRUCTION
 PO BOX 9337
 RAPID CITY SD 57709-9337

Code	Quantity	Unit	Description	Price	Amount
75M.262	1.00	CY	M6 CONCRETE	105.000	105.00
950.262	1.00	LD	FUEL SURCHARGE	35.000	35.00
301.262	1.00	YD	CEMENT SURCHARGE	2.000	2.00
				SUBTOTAL	142.00
				SALES TAX 6.00% SDRA	8.52
				TOTAL DUE	150.52
* NON TAX ITEM					
PLANT 262 TICKET NUMBERS 687730					

WE RESERVE THE RIGHT TO USE OUR OWN DISCRETION WHEN APPLYING CUSTOMER PAYMENTS TO OUTSTANDING BALANCES REGARDLESS OF ANY DESIGNATION.
 CUSTOMER WILL BE LIABLE FOR ALL COLLECTION OR LEGAL FEES ASSOCIATED WITH OBTAINING FULL PAYMENT OF ACCOUNT.

WE WILL NOT ASSUME RESPONSIBILITY WHERE DELIVERY IS MADE INSIDE CURB
 1 1/2% PER MONTH (18% PER ANNUM) LATE PAYMENT CHARGE WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE

To insure proper credit return this stub with your remittance.

Please indicate Change of address or phone no:

REMIT TO:

Croell Redi-Mix, Inc
 P O Box 1352
 Sundance, WY 82729

CUSTOMER NO: RC0001
 INVOICE DATE: 03/30/2012
 INVOICE NO: 176940
 TOTAL DUE: 150.52
