

Heavy Constructors
 PO Box 3239
 4140 Deadwood Ave, North
 Rapid City, SD 57709

INVOICE

Invoice Date 05/30/2014	Customer ID 3240	Invoice ID 1004
Draw ID 1	Work Order	

To:
 CITY FINANCE OFFICE
 City Finance Office
 300 6th Street
 Rapid City, SD 57701

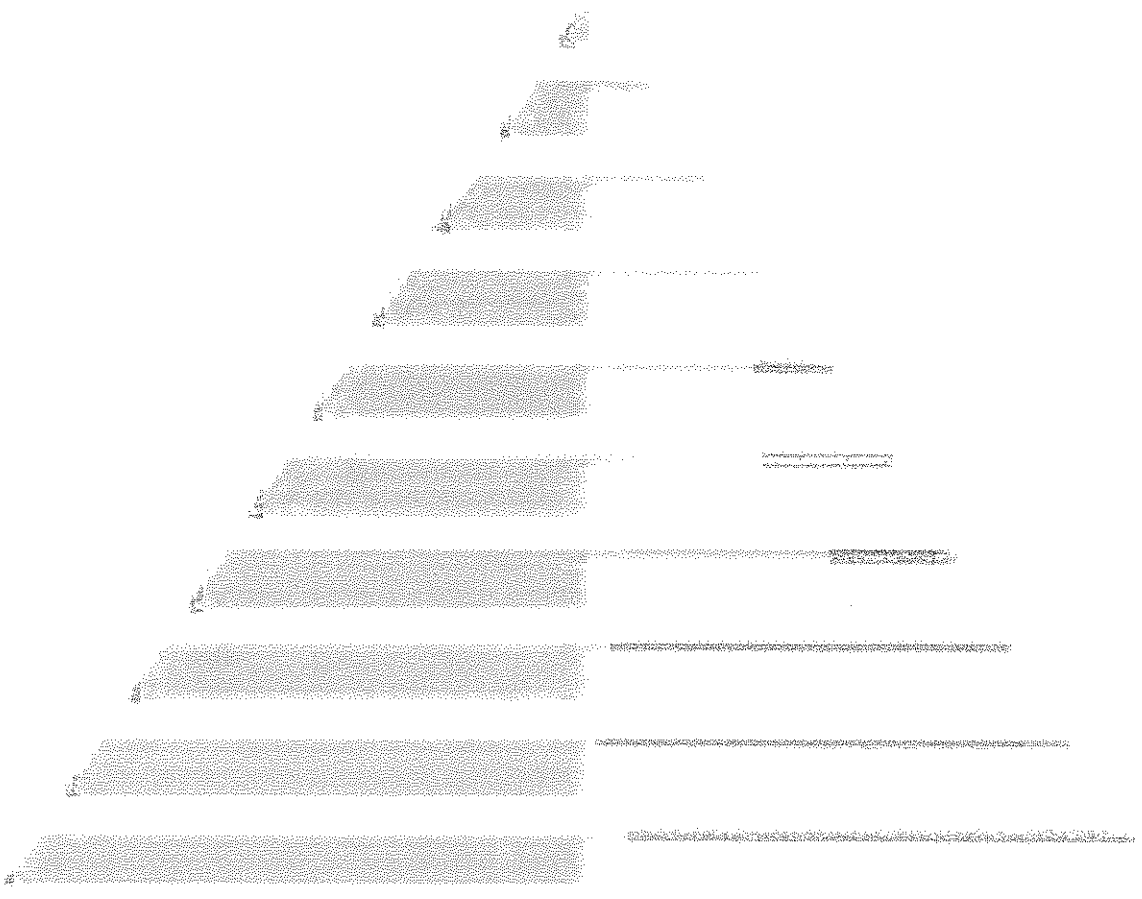
Job Location: 12-2090
 Roosevelt Pool
 125 Waterloo Street
 Rapid City, SD 57701

R0232198

Ship Via

QUAN	DESCRIPTION	AMOUNT
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1	Water for shell test	2,254.57
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0122/4320

Amount Billed	\$2,254.57
Excise - Total Tax	45.09

Retainage Held

Due Date 06/20/2014

Amount due	\$2,299.66
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Rapid City Utility Bill

Customer Service: 394-4125

RETURN THIS PORTION OF BILL WITH PAYMENT

Account Number: 04009010-0000465

Service Address: POOL BY SWIM CENTER *

Bill Date: 05/19/2014

Due Date: 06/10/2014

Water conservation measures start June 1st.
No watering between 9 am & 6 pm
even-odd schedule. No watering
on the 31st of the month.

AMOUNT DUE: \$2,254.57



AMOUNT ENCLOSED:

GUSTAFSON BUILDERS
PROJECT 13-2090
PO BOX 3239
RAPID CITY SD 57709

Remit Payment To:
City Finance Office
300 6th Street
Rapid City, SD 57701

Acct# 319160

Gen Led# 11008 Job# 4318

Vehicle# Aprd By P91

Service Address: POOL BY SWIM CENTER *

Account Number: 04009010-0000465

Reading Period: 04/24/2014 to 05/05/2014

METER # 59497317

Meter Reading Present: 3376.0 Act

Meter Reading Previous: 2712.0

Total units used: 664

Rapid City Utility Billing Office

SHALL TEST

300 6th Street
Rapid City, SD 57701
394-4125

Pay total amount due before 6/10/2014 to avoid late
payment charges. Thank You!

Billing 1,476.25
Payment - Thank You - 10/23/2013 1,476.25CR

Balance Forward 0.00

Current Charges Detail 43.92

Deposit Due 37.00

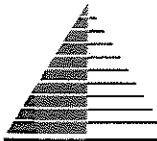
Move In Charge 37.00

Water - Charges 2,173.65

Amount Billed 2,254.57

Total Amount Due 2,254.57

bill per Connie, already
paid and



City of Rapid City

300 6th Street

Rapid City, SD 57701-2724

REQUEST FOR PROPOSAL

No. 17

Phone: 605-394-4154

TITLE: PR 17 add/move emergency exit

DATE: 6/18/2014

PROJECT: ROOSEVELT PARK POOL

JOB: 4318

TO: Attn: Dan Wessels
Gustafson Builders
PO Box 3239
Rapid City, SD 57709

CONTRACT NO: 1

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Move the existing Swim Center doors and hardware from between the restrooms to the opening at the SE opening at the patio. See attached PR 17 for more details

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PR 17 Conrad's approximate range depending on what they find when they open junction box to supply hot wire. \$300.00 to \$600.00		1.000		\$600.00	0.00%	\$0.00	\$600.00
00002	PR 17 Conrad's not called out to add 3 way switch in pump house for door that was added earlier in PR 1. Currently this price is a ball park estimate on my part Dan Wessels as I am waiting for Chuck to look at the site and determine a price.		1.000		\$450.00	0.00%	\$0.00	\$450.00
00003	PR 17 Quote from Rushmore Fencing		1.000		\$3,147.31	0.00%	\$0.00	\$3,147.31
00004	PR 17 Quote from Hagen Glass		1.000		\$900.00	0.00%	\$0.00	\$900.00

Subtotal: \$5,097.31

Description	Markup Percent	Markup Amount
Overhead and Profit	8.000%	\$407.78
Subtotal		\$5,505.09
Excise Tax	2.040%	\$112.30

Total Cost: \$5,617.39

RECOMMENDED:

By: _____
Dan Wessels

By: _____
Rod Johnson

Date: _____

Date: _____



4111 Triple Crown Dr.
Rapid City, SD 57701
(605) 342-5122
FAX: (605) 342-1077
www.HagenFirst.com

To: Gustafson Builders

Date: June 16, 2014

RE: Indoor Swim Center

Hagen Glass Company is pleased to submit the following proposal:

Furnish material only or furnish and install as specified below at the quoted price(s). Materials not indicated are not included. This proposal is for immediate acceptance. Please review this proposal carefully as we propose to furnish only what is indicated herein subject to correction for clerical errors.

We are not responsible for delays by strike, fires, lockouts, acts of god or other causes beyond our control.

Hagen Glass will furnish and install the following:

Relocate 2 pair of aluminum doors as per request to comply with city egress requirements.

**For The Sum of: \$ 900.00
(Use tax included)**

Sincerely Yours,

Jay Hagen

Signed: _____

Date: _____

(Your signature here makes this a contract)

"Experience the Quality"



P.O. Box 925
 Rapid City, SD 57709-0925
 605-381-1553

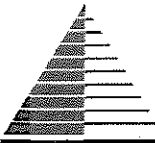
Name / Address
Heavy Constructors Inc. 4101 Deadwood Ave. Rapid City, SD 57702

Estimate

Date	Estimate #
6/17/2014	1137
P.O. No.	

Description	Qty	Total
50 Meter pool		
Materials to install two (2) 5' walk gates with panic bars. Gates will be brown vinyl coated chain link fence		2,147.31T
Labor to install gates.		1,000.00T 0.00
Quote must be accepted within 30 days. Rushmore Fencing Company, Inc. is not responsible for sprinkler lines or other private utilities not marked. All materials must be paid on or before the day work is set to begin. Fence will be installed in location as specified by owner at time Estimate is accepted. If fence location is changed after this time, the owner is responsible for all additional expenses to relocate.		
Subtotal		\$3,147.31
Total		\$3,147.31

Signature _____



Gustafson Builders

PO Box 3239

Rapid City, SD 57709

REQUEST FOR PROPOSAL

No. 15

TITLE: PR 15 add emergency boiler shut off

DATE: 6/10/2014

PROJECT: ROOSEVELT PARK POOL

JOB: 4318

TO: Attn: Rod Johnson
City of Rapid City
300 6th Street
Rapid City, SD 57701-2724
Phone: 605-394-4154

CONTRACT NO: 1

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Add two emergency shut off switches as per WPE request

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PR 15 Quote from Conrad's		1.000		\$1,381.80	0.00%	\$0.00	\$1,381.80
Subtotal:								\$1,381.80
					Description	Markup Percent	Markup Amount	
					Overhead and Profit	8.000%	\$110.54	
					Subtotal		\$1,492.34	
					Excise Tax	2.040%	\$30.44	
Total Cost:								\$1,522.78

RECOMMENDED:

By: _____
Rod Johnson

Date: _____

Digitally signed by Dan Wessels
DN: cn=Dan Wessels, o=Heavy Constructors, Inc. dba Gustafson
Builders, ou=Project Manager,
email=danw@heavyconstructors.com, c=US

By: _____
Dan Wessels

Date: _____

Proposal

1750 E. North St. • Rapid City, SD 57701



(605) 348-8744 • Fax (605) 348-7730

PROPOSAL SUBMITTED TO: Gustafson Builders	PHONE	DATE: 5-29-2014
STREET: Attention Dan Wessels	JOB NAME: ROOSEVELT PARK 50M OUTDOOR POOL	
CITY, STATE AND ZIP CODE:	JOB LOCATION: RAPID CITY SD.	

We hereby submit specifications and estimates for:

RFP 15

ADD TWO EMERGENCY STOPS

LABOR 14 HRS X 57.50	\$805.00
MATERIAL	\$350.81
15% MARK UP	\$52.62
15% OVERHEAD AND PROFIT	\$173.37
TOTAL ADD OF	\$1381.80

We Propose: hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be Withdrawn by us if not accepted within: 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



FENNELL DESIGN INC
Architecture | Interiors | Project Management
201 Main Street, Suite 201
Rapid City, SD 57701

Proposal Request

PROPOSAL REQUEST NUMBER: 15

DATE OF ISSUANCE: May 22, 2014

ARCHITECT'S PROJECT NUMBER: 13001

CITY PROJECT: #13-2090/CIP 50948

PROJECT: Roosevelt Park 50M Pool

OWNER: City of Rapid City, SD

FROM ARCHITECT:
Fennell Design Inc.

TO CONTRACTOR:
Heavy Constructors

Please submit an itemized proposal for the proposed Description of work and/or Attachments described herein. Within Five (5) days the Contractor must submit this proposal or notify the Architect, in writing, of the date on which the proposal submission is anticipated.

THIS IS NOT A DIRECTIVE TO PROCEED WITH THE WORK INCLUDED IN THE PROPOSED DESCRIPTION AND/OR ATTACHMENTS.

DESCRIPTION:

1. Please provide (2) emergency boiler shut down switches per WPE RFP attached.

REQUESTED BY THE ARCHITECT:

PROPOSAL REQUEST



RAPID CITY

1750 Rand Road ■ Rapid City, SD 57702
Ph: (605) 348-7455 ■ Fax (605) 348-9445

DATE: May 22, 2014
PROJECT: Roosevelt Park 50M Outdoor Pool
Rapid City, South Dakota
WPE#: BR12068
TO: General Contractor

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Sheet E1:

1. Install two emergency boiler shut-down switches. One inside at each door of entry. Switches shall be red mushroom pushbutton with red engraved label, "EMERGENCY BOILER SHUTDOWN". Connect shutdown wiring to boiler control panel for emergency shutdown of all boilers in the room (coordinate with boiler panel provider). Provide all required conduit, wiring, and connections for a complete and working system.

END OF PROPOSAL REQUEST
MKV/mkv