

# Change Order

Change Order No. 2-F

PROJECT:  
**ASA Softball - Parkview Addition**  
 City of Rapid City  
 Project No. 12-2043 / CIP No. 50937  
 Dsgnwrks # R12-386

OWNER:  
**City of Rapid City**  
 Attn: Rod Johnson  
 300 Sixth Street  
 Rapid City, SD 57701

CONTRACTOR:  
**R.C.S. Construction, Inc.**  
 Attn: Robert C. Scull  
 PO Box 9337  
 Rapid City, SD 57709-9337

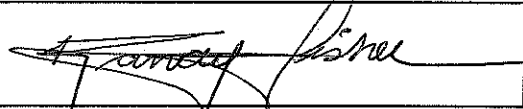
ARCHITECT:  
**Designworks, Inc.**  
 Attn: Randal Fisher  
 526 Saint Joseph Street  
 Rapid City, SD 57701

## SUMMARY of CONTRACT MODIFICATIONS

a .	Original Contract Sum		\$ 1,465,000.00
b .	Net Change by previous Change Orders		\$ 37,029.00
c .	Contract Sum prior to this Change Order		\$ 1,502,029.00
d .	Net Increase this Change Order	Add	\$ 4,843.00
e .	Net Decrease this Change Order	Deduct	\$ -
f .	<b>Contract Sum with this Change Order</b>		<b>\$ 1,506,872.00</b>
g .	Increase in Contract Time (Days)		15 Days
h .	<b>Amended Date of Substantial Completion</b>		<b>30-Jun-14</b>

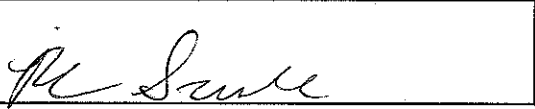
## AUTHORIZATION OF CHANGE ORDER

ARCHITECT: Designworks, Inc. DATE:  




10/3/2014

CONTRACTOR: RCS Construction, Inc. DATE:  



10/3/2014

OWNER: City of Rapid City DATE:  

  
 Project Manager

10/9/14

RECEIVED

Mayor
OCT 7 2014

Finance Officer
ENGINEERING SERVICES

<b>Change Order Item No.</b>	<b>Summary of Work Modifications</b>
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<b>Contract Change</b>		
Change	Contract Value	Contract Time

**CHANGE ORDER NO. 2**

2 . 1	Substitute 2 sets of base pads and ground anchors with base required by ASA Softball as identified in RFP #5.
2 . 2	Provide and install fence mid-rail on back side of 4 dugouts as identified in RFP #6.
2 . 3	Provide and install concrete sand for amendment to softball field turf area as identified in RFP #7.
2 . 4	Delay of construction due to abnormal weather conditions.

Add	\$ 1,147.00	7 Days
Add	\$ 1,678.00	1 Day
Add	\$ 2,018.00	7 Day
Add	\$ -	15 Days

**Net Change This Change Order =**

**Add \$ 4,843.00 30 Days**

BUILT ON TRUST  
**RCCS**  
CONSTRUCTION  
Robert C. Scull

July 22, 2014

Designworks, Inc.  
Randy Fisher  
526 St. Joseph St., Suite B  
Rapid City, SD 57701  
Phone # 605-394-0394

RE: ASA Softball -- Parkview Addition  
Proposal Request #05 -- Substitute Base Set

Dear Randy,

Enclosed, please find our proposal cost summary form for the Substitute Base Set per Request for Proposal #05. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are not requesting any additional days at this time.

Note\* Midwest Playscapes is not able to give a refund for the bases already purchased.

Quote is based on a quantity of 2ea Youth Base System and 2ea Full Size Double First Base Kit.

Please advise if you wish to accept this proposal as per the attached, and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

*R. Scull*

R.C. Scull  
Project Manager/ Estimator  
R.C.S. Construction, Inc.

CC: File

**STAR**

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BUILDINGS Phone (605) 342-3787 • Fax (605) 348-4041  
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# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

Subject: ASA Softballfields

RFP # 05 Substitute Base Set

Date: 7/22/2014

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1				
2				
3				
4				
5				
<b>Subcontractors/Suppliers:</b>				
1 Rogers Sports Equipment	\$1,046.19			
2				
3				
4				
5				
Taxes - Material - Equip 6%	\$62.77		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$1,108.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**RECAP**  
 Material \$1,108.96  
 Labor \$0.00  
 Equipment \$0.00  
 Subs \$0.00  
**Subtotal \$1,108.96**

GC - Overhead 0%  
**Subtotal \$0.00**  
**\$1,108.96**

GC - Profit 0%  
**Subtotal \$0.00**  
**\$1,108.96**


Insurance 1.40%  
**Subtotal \$15.53**  
**\$1,124.49**

Excise Tax 2.04%  
**\$22.95**

TERO 0.00%  
**\$0.00**

**Net Increase or Decrease \$1,147.44**

**RECAP**  
 Contractor Costs \$1,147.44  
 Subcontractor Costs \$0.00  
 Net Increase or Decrease \$1,147  
 Change in Working days 0

Signed:   
 R.C. Scull, Project Manager  
 R.C.S. Construction

**ROGERS SPORTS GROUP, INC**  
 130 Market Place #287 San Ramon CA 94583 United States of America  
 Tel: 925-999-9560

**QUOTE**  
 Quote No: SQ224  
 Date: 07/22/2014  
 Status: OPEN  
 Valid Until:

**Prepared For**  
 RC Construction  
 TBD  
 Rapid City  
 SD  
 United States of America  
 57701

**Ship To:**  
 RC Construction  
 TBD  
 Rapid City  
 SD  
 United States of America  
 57701

**Customer VAT No:**  
 Contact: RC Scull - 605-342-3787 - Rc@rcsconstl.com

**Customer No:** CU324  
**Your Ref:** Quote  
**Prepared By:** Brian Hall

#	Item	Description	U/M	Unit Price	Qty	Amount	Tax Rate	Tax Amount	Price
1	RBBS-Y	YOUTH Base System - 3 HB-1Y, 3 HB-2, 1 HB-33	Each	370.00	2	740.00	0	0.00	740.00
2	HB-DBL-KIT-OR	Full Size Double First Base Kit	Each	105.00	2	210.00	0	0.00	210.00
3	Shipping	Shipping Charges		96.19	1	96.19	0	0.00	96.19
				<b>Terms:</b> 30 Days					
				<b>Date Required:</b>					
						<b>Sub Total</b>		1,046.19	
						<b>Tax</b>		0.00	
						<b>Total</b>		1,046.19	
						<b>Currency</b>		USD	

Customer Signature

**Rogers Sports Group, Inc**

130 Market Place #287 San Ramon CA 94583 United States of America  
 Tel: 925-999-9560 Fax: 913-273-1175  
 Email: brian@rogersbreakawaybase.com Web: www.rogersbreakawaybase.com

BUILT ON TRUST  
**RCCS**  
CONSTRUCTION  
Robert C. Scull

August 12, 2014

Designworks, Inc.  
Randy Fisher  
526 St. Joseph St., Suite B  
Rapid City, SD 57701  
Phone # 605-394-0394

RE: ASA Softball – Parkview Addition  
*Proposal Request #06 – Dugout Midrail*

Dear Randy,

Enclosed, please find our proposal cost summary form for the Dugout Midrail per Request for Proposal #06. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are not requesting any additional days at this time.

Please advise if you wish to accept this proposal as per the attached, and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,



R.C. Scull  
Project Manager/Estimator  
R.C.S. Construction, Inc.

CC: File



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

Subject: **ASA Softballfields**

RFP # **06**

Dugout Midrail

Date:

8/12/2014

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1				
2				
3				
4				
5				
<b>Subcontractors/Suppliers:</b>				
1 Outlaw Fencing				\$1,340.00
2				
3				
4				
5				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup Incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,340.00</b>

**RECAP**  
 Material \$0.00  
 Labor \$0.00  
 Equipment \$0.00  
 Subs \$1,340.00  
**Subtotal \$1,340.00**

GC - Overhead 10%  
**Subtotal \$134.00**  
**\$1,474.00**

GC - Profit 10%  
**Subtotal \$147.40**  
**\$1,621.40**

Insurance 1.40%  
**Subtotal \$22.70**  
**\$1,644.10**

Excise Tax 2.04%  
**\$33.56**

TERO 0.00%  
**\$0.00**

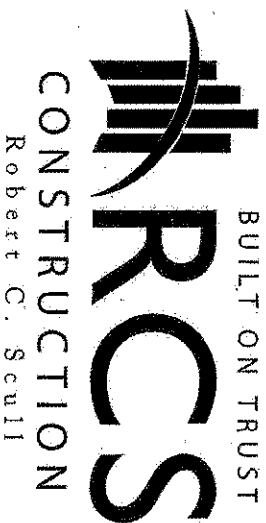
**Net Increase or Decrease \$1,677.66**

**RECAP**  
 Contractor Costs \$337.66  
 Subcontractor Costs \$1,340.00  
 Net Increase or Decrease \$1,678  
 Change in Working days 0

Signed:   
 R.C. Scull, Project Manager  
 R.C.S. Construction







September 11, 2014

Designworks, Inc.  
Randy Fisher  
526 St. Joseph St., Suite B  
Rapid City, SD 57701  
Phone # 605-394-0394

RE: ASA Softball – Parkview Addition  
Proposal Request #07A – Concrete Sand

Dear Randy,

Enclosed, please find our proposal cost summary form for Concrete Sand per Request for Proposal #07A. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are not requesting any additional days at this time.

Please advise if you wish to accept this proposal as per the attached, and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

A handwritten signature in black ink, appearing to read 'R. Scull', is written over the printed name.

R.C. Scull  
Project Manager/ Estimator  
R.C.S. Construction, Inc.

CC: File



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

Subject: ASA Softballfields

RFP # 07A Concrete Sand

Date: 9/11/2014

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1				
2				
3				
4				
5				
<b>Subcontractors/ Suppliers:</b>				
1 Pete Lien - Concrete Sand - 160 tons x \$11.50	\$1,840.00			
2				
3				
4				
5				
Taxes - Material - Equip 6%	\$110.40		\$0.00	
Labor Markup Incl%		\$0.00		
<b>TOTALS:</b>	<b>\$1,950.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**RECAP**  
 Material \$1,950.40  
 Labor \$0.00  
 Equipment \$0.00  
 Subs \$0.00  
**Subtotal \$1,950.40**

GC - Overhead 0%  
**Subtotal \$0.00**  
**\$1,950.40**

GC - Profit 0%  
**Subtotal \$0.00**  
**\$1,950.40**

Insurance 1.40%  
**Subtotal \$27.31**  
**\$1,977.71**

Excise Tax 2.04%  
**\$40.36**

TERO 0.00%  
**\$0.00**

**Net Increase or Decrease \$2,018.07**

**RECAP**  
 Contractor Costs \$2,018.07  
 Subcontractor Costs \$0.00  
 Net Increase or Decrease **\$2,018**  
 Change in Working days **0**

Signed:   
 R.C. Scull, Project Manager  
 R.C.S. Construction