



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Rapid City Utility Maintenance Facility Rapid City, South Dakota	CHANGE ORDER NUMBER: 003 DATE: April 15, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> SECO Construction, Inc. P.O. Box 2921 Rapid City, SD	ARCHITECT'S PROJECT NUMBER: 13373 CONTRACT DATE: September 17, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFP #12 - SCADA relocation - Add: \$865.00
RFP #13 - Roof reglet modification - Add: \$833.00
RFP #14 - Modify ventilated lockers - Deduct: (\$2,413.00)
RFP #15 - Modify concrete floor sealer - Deduct: (\$10,461.00)
RFP #16 - Add furring to west wall Vestibule-101 - Add: \$483.00
RFP #17 - Modify water fill station piping - Add: \$2,728.00
CCD #2 - Waterline stabilization and backfill for unsuitable soil - Add: \$6,007.84
Total: Deduct-\$ (1,957.16)

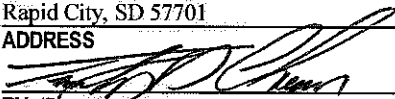
The original Contract Sum was	\$ 4,288,000.00
The net change by previously authorized Change Orders	\$ 216,449.20
The Contract Sum prior to this Change Order was	\$ 4,504,449.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,957.16
The new Contract Sum including this Change Order will be	\$ 4,502,492.04

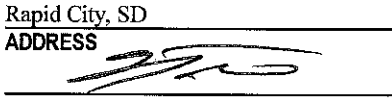
The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Upper Deck Architects, Inc.
ARCHITECT *(Firm name)*
50 Minnesota Street, Suite 1
Rapid City, SD 57701
ADDRESS

BY *(Signature)*
Timothy D. Cheever
(Typed name)
4/15/2015
DATE

SECO Construction, Inc.
CONTRACTOR *(Firm name)*
P.O. Box 2921
Rapid City, SD
ADDRESS

BY *(Signature)*
Neal Schlottman
(Typed name)
4-15-15
DATE

City of Rapid City
OWNER *(Firm name)*
300 6th Street
Rapid City, SD 57701
ADDRESS

BY *(Signature)*

DATE

CCD #002



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240



AIA[®]

Document G714™ – 2007

Construction Change Directive

PROJECT: <i>(Name and address)</i> Rapid City Utility Maintenance Facility Rapid City, South Dakota	DIRECTIVE NUMBER: 002 DATE: April 6, 2015 CONTRACT FOR: General Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONSULTANT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> SECO Construction, Inc. P.O. Box 2921 Rapid City, SD 57709	CONTRACT DATED: September 17, 2014 ARCHITECT'S PROJECT NUMBER: 13373	

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

Unsuitable soil material was encountered during excavation and installation of water services during the week of 2/18/2015. Direction was provided at that time to remove unsuitable material and replace with stabilization rock in the bottom of excavation and continue backfill with clean rock. Unit prices were used for calculation to arrive at lump sum cost.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$6,007.84
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows:
- The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is 0 days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

<u>Upper Deck Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>City of Rapid City</u> OWNER <i>(Firm name)</i>	<u>SECO Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>
<u>50 Minnesota Street, Suite 1</u> <u>Rapid City, SD 57701</u> ADDRESS	<u>300 6th Street</u> <u>Rapid City, SD 57701</u> ADDRESS	<u>P.O. Box 2921</u> <u>Rapid City, SD 57709</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Timothy D. Cheever</u> <i>(Typed name)</i>	<u>Rodney Johnson</u> <i>(Typed name)</i>	<u>Neal Schlottman</u> <i>(Typed name)</i>
<u>4/6/2015</u> DATE	<u>4-8-15</u> DATE	<u>4-7-15</u> DATE

CCD #002 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility

Project #: 13373

From: Jerry D. Eisenbraun

Date: 4/7/2015

Content: CCD #002 Recommendation

Rod:

Attached is CCD #002 for your review and signature. This pricing is for replacement of additional unsuitable soils encountered during water service line installation and incorporates all work completed to date on the unsuitable soil.

We recommend acceptance of CCD #002 in the amount of **\$6,007.84**. If this is acceptable, please sign and return the signed copies, and we will ensure this is incorporated into the next change order.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 26, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for Waterline Stabilization and Backfill, Rapid City Utility
Maintenance Facility, Rapid City, SD

Dear Jerry,

As you know, the materials excavated for the new water service line were not suitable for use as backfill material and the bottom of the excavation required stabilization. As requested, our subcontractor Iron Horse Excavating tracked the volume of the material placed. Documentation of the placed materials is attached for reference.

Total costs based on the unit prices in the contract are as follows:

Digouts with Type 4 Foundation Material:		
144.89 Tons/1.9 CY/Ton = 77.26 CY @ \$38.70/CY =		\$2,989.96
Imported Fill:		
332 CY @ \$9.09/CY =		<u>\$3,017.88</u>
	TOTAL	\$6,007.84

This additional work is complete. Please incorporate this additional cost in the next change order.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "Neal A. Schlottman".

Neal A. Schlottman
President

enclosures





Customer Details

Customer Iron Horse Excavating, Inc.
 Ccode C01477
 Billing Address 8520 Kings Ct

Rapid City SD 57702

Shipping Information

Ship Address 8520 Kings Ct
 Rapid City SD 57702
 Contact/Phone 605-355-0045

Project Details

Project Desc RC Water Maintenance

PO#
 PO Date

Sale Order No# 14SO/000642

Hauler Details

Hauler ID IRON
 Truck ID 11
 Driver
 Gross Weight 63,980.00
 Tare Weight 26,840.00
 Net Weight 37,140.00

Time Details

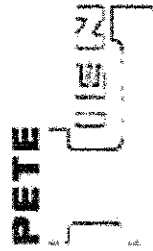
Time In
 Time Out 08:32:59 AM

Ticket Date : 1/16/2015
 Ticket No. : 15POS/003134
 PickSlip No. :
 Reference No. : Skim*
 Origin : Rapid City Quarry
 Address : 3615 Universal Drive
 Rapid City SD 57702

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	18.57

Customer Signature _____

Notes:



Iron Horse, Inc.

Customer Details

Customer Iron Horse Excavating, Inc.
 Ccode C01477
 Billing Address 8520 Kings Ct

Rapid City SD 57702

Shipping Information

Ship Address 8520 Kings Ct
 Rapid City SD 57702
 Contact/Phone 605-355-0045

Project Details

Project Desc RC Water Maintenance
 PO#
 PO Date

Sale Order No# 14SO/000642

Hauler Details

Hauler ID IRON
 Truck ID 11
 Driver
 Gross Weight 64,360.00
 Tare Weight 27,180.00
 Net Weight 37,180.00

Time Details

Time In
 Time Out 10:14:35 AM

Ticket Date : 1/19/2015
 Ticket No. : 15POS/003752
 PickSlip No. :
 Reference No. : Skim
 Origin : Rapid City Quarry
 Address : 3615 Universal Drive
 Rapid City SD 57702

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	18.59

Customer Signature _____

Notes:



Ticket Date : 1/14/2015
 Ticket No. : 15POS/002341
 PickSlip No. :
 Reference No. : Skim
 Origin : Rapid City Quarry
 Address : 3615 Universal Drive
 Rapid City SD 57702

Project Details

Project Desc RC Water Maintenance
 PO#
 PO Date
 Sale Order No# 14SO/000642

Hauler Details

Hauler ID IRON Gross Weight 45,840.00 Time In
 Truck ID 22 Tare Weight 23,360.00 Time Out 12:11:02 PM
 Driver Net Weight 22,480.00

Shipping Information

Rapid City SD 57702

Ship Address 8520 Kings Ct
 Rapid City SD 57702
 Contact/Phone 605-355-0045

Customer Details

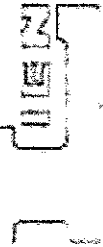
Customer Iron Horse Excavating, Inc.
 Ccode C01477
 Billing Address 8520 Kings Ct

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	11.24

Customer Signature _____

Notes:

PETE



Quality Service

Customer Details

Customer Iron Horse Excavating, Inc.
Ccode C01477
Billing Address 8520 Kings Ct

Rapid City SD 57702

Shipping Information

Ship Address 8520 Kings Ct

Rapid City SD 57702
Contact/Phone 605-355-0045

Project Details

Project Desc RC Water Maintenance

PO#
PO Date

Sale Order No# 14SO/000642

Hauler Details

Hauler ID IRON
Truck ID 12
Driver

Gross Weight 54,080.00
Tare Weight 24,080.00
Net Weight 30,000.00

Time Details

Time In
Time Out 12:12:39 PM

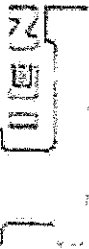
Ticket Date : 1/14/2015
Ticket No. : 15POS/002342
PickSlip No. :
Reference No. : Skim
Origin : Rapid City Quarry
Address : 3615 Universal Drive
Rapid City SD 57702

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	15.00

Customer Signature _____

Notes:

PETE



Pete's Stone, Inc.

Customer Details

Customer Iron Horse Excavating, Inc.
Ccode C01477
Billing Address 8520 Kings Ct

Rapid City SD 57702

Shipping Information

Ship Address 8520 Kings Ct

Rapid City SD 57702
Contact/Phone 605-355-0045

Project Details

Project Desc RC Water Maintenance

PO#
PO Date

Sale Order No# 14SQ/000642

Hauler Details

Hauler ID IRON
Truck ID 22
Driver

Gross Weight
Tare Weight
Net Weight

Time Details

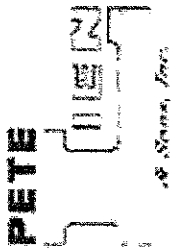
Time In
Time Out 02:50:10 PM

Ticket Date : 1/14/2015
Ticket No. : 15POS/002398
PickSlip No. :
Reference No. : Skim*
Origin : Rapid City Quarry
Address : 3615 Universal Drive
Rapid City SD 57702

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	13.01

Customer Signature _____

Notes:



Customer Details

Customer Iron Horse Excavating, Inc.
 Ccode C01477
 Billing Address 8520 Kings Ct

Rapid City SD 57702

Shipping Information

Ship Address 8520 Kings Ct
 Rapid City SD 57702
 Contact/Phone 605-355-0045

Project Details

Project Desc RC Water Maintenance
 PO#
 PO Date
 Sale Order No# 14SO/000642

Hauler Details

Hauler ID IRON
 Truck ID 22
 Driver
 Gross Weight 49,400.00
 Tare Weight 22,560.00
 Net Weight 26,840.00

Time Details

Time In
 Time Out 02:04:54 PM

Ticket Date : 1/14/2015
 Ticket No. : 15POS/002376
 PickSlip No. :
 Reference No. : Skim*
 Origin : Rapid City Quarry
 Address : 3615 Universal Drive
 Rapid City SD 57702

Item Code	Cust. Item	Item Desc.	UOM	QTY
LSPF	SKIM STONE	10 IN PRIMARY FEED R	TON	13.42

Customer Signature _____

Notes:

366508



HILLS MATERIALS COMPANY

P.O. Box 2320 - Rapid City, SD 57709

Phone: (605) 394-3300 • Fax: (605) 341-3446

DELIVERY TICKET

Date	Time	P.O. No.	Dispatcher	Location	Ticket No.
01/20/2011	14:22			RAPID CITY QUARRY	3105547

Customer	Destination / Description	Gross:
GRAND	UNION MAINT	22100
		Tare: 27100
		Net: 19400
		Tons: 3880

Code	Description	Qty.	Unit	Price	Amount
0100	Asphalt	10	yd	1940	19400

Order #	Lds Today	Tank #	Sales Total
Lds Rec'd	Qty Today	Res. Asph.	Tax <input type="text"/> %
Qty Rec'd		Wt./Gal.	Sub Total
			Credits
Hauler	Truck #	Desc	Driver
			Total Due

Notes	Goods Received By
<i>[Signature]</i>	

EXTRA COPY

366504



HILLS MATERIALS COMPANY

P.O. Box 2320 - Rapid City, SD 57709
Phone: (605) 394-3300 • Fax: (605) 341-3446

DELIVERY TICKET

Date	Time	P.O. No.	Dispatcher	Location	Ticket No.
01/24/2011	08:45				

Customer	Destination / Description	Gross:
		0.0000
		Tare: 0.0000
		Net: 0.0000
		Tons: 0.0000

Code	Description	Qty.	Unit	Price	Amount

Order #	Lds Today	Tank #	Sales Total
Lds Rec'd	Qty Today	Res. Asph.	Tax <input type="text"/> %
Qty Rec'd		Wt./Gal.	Sub Total
			Credits
			Total Due

Hauler	Truck #	Desc	Driver

Notes: 

Goods Received By: _____

EXTRA COPY

366512



HILLS MATERIALS COMPANY

P.O. Box 2320 - Rapid City, SD 57709

Phone: (605) 394-3300 • Fax: (605) 341-3446

DELIVERY TICKET

Date	Time	P.O. No.	Dispatcher	Location	Ticket No.
10/10/2015	14:00			Rapid City Quarry	366512

Customer	Destination / Description	Gross:
...	...	14200
		Tare: 27100
		Net: 12100
		Tons: 17100

Code	Description	Qty.	Unit	Price	Amount
40.504

Order #	Lds Today	Tank #	Sales Total
Lds Rec'd	Qty Today	Res. Asph.	Tax <input type="text"/> %
Qty Rec'd		Wt./Gal.	Sub Total
			Credits
Hauler	Truck #	Desc	Driver
			Total Due

Notes	Goods Received By
<i>[Handwritten Signature]</i>	

EXTRA COPY



8520 Kings Court, Rapid City, SD 57702
Phone: 605-355-0045 Fax: 605-343-3394

March 25, 2015

SECO Construction
Attn: Neal
PO Box 2921
Rapid City, SD 57709-2921

Rapid City Utility Maintenance Facility – Materials imported for backfill waterline.

On 2/18/15, imported 12 loads of dirt approximately 8 cubic yards per load.

On 2/19/15, imported 8 loads of dirt approximately 8 cubic yards per load.

On 2/20/15, imported 13 loads of dirt approximately 8 cubic yards per load.

On 2/21/15, imported 9 loads of dirt approximately 8 cubic yards per load.

Total of 42 loads of dirt at approximately 8 cubic yards per load equals approximately 332 cubic yards.

RFP #012



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Monday, March 23, 2015 1:01 PM
To: Jerry D. Eisenbraun; neals@secoconstruction.com
Cc: Wagner John; Van Cleave Dave; Petrik Stan "Chip"; Reber Lany
Subject: RFP 12 - 16

Jerry,

Please include RFP 12 thru RFP 16 in the next change order.

RJ

RFP #012 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility Project #: 13373

From: Jerry D. Eisenbraun Date: 3/23/2015

Content: RFP #012 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 12 – Revise location of SCADA system. This change was requested by the owner to relocate SCADA computer and connections from the Sewer Chief's Office to the IT Room. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #007 for a cost **add of \$865.00**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 12, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #12, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the relocation of the antennae tower and associated electrical revisions as outlined in Request for Proposal #12 dated March 4, 2015 for an additional cost of \$865.00. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than March 19, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "N. Schlottman", is written over a horizontal line.

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 12

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
AI Sutton Electric	Electrical Revisions for Scada Relocation	696.52
SUBCONTRACTOR SUBTOTAL		696.52
<u>GC Labor</u>		
Superintendent		60.00
LABOR SUBTOTAL		60.00
<u>GC Materials</u>		
MATERIAL SUBTOTAL		-
Sales Tax	6.00%	-
LABOR SUBTOTAL		60.00
GC Overhead	8%	4.80
SUBCONTRACTOR TOTAL		696.52
SUBTOTAL		761.32
GC Profit	10%	76.13
SUBTOTAL		837.45
Bond/Insurance	1.25%	10.47
State Excise Tax	2.041%	17.31
TOTAL		865.23
TOTAL THIS PROPOSAL		\$ 865

AL SUTTON ELECTRIC, INC.

PO Box 3538
Rapid City, SD 57709

Office (605) 341-5300
Fax (605) 342-1686

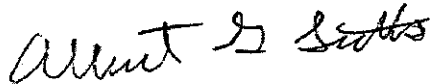
March 10, 2015

Seco Construction

RE: City of Rapid City, Utility Maintenance Facility RFP 012

Price for RFP 12 based on attached documentation
\$696.52

Thanks,



Albert G. Sutton
President
Al Sutton Electric

BID SUMMARY REPORT

Name: Utility Maintenance Facility

Estimator: Admin

Job #: 60

Job Name: Utility Maintenance Facility

Contractor:

Estimator: Admin

Notes:

Bid Date:

Included	Summary Description	Extended	%	Adjusted Material	Extended	%	Adjusted Labor
<input type="checkbox"/>	RFP 12	\$200.00	100.00	\$200.00	9.36	100.00	9.36

Top Sheet

Raw Cost	\$621.20	Sales Per Month	\$0.00
Tax	\$12.00	Return Per Month	\$0.00
Raw Cost With Tax	\$633.20	Price Per Sq Foot	\$0.00
Overhead	\$0.00	Hours Per Sq Foot	0.00
Profit	\$63.32	Square Feet	0.00
Total Return \$	\$63.32	Job Months	0.00
Total Return %	9.09	Hours per Week	40.00
Price	\$696.52	Workers Per Day	0.00
Bond	\$0.00	Total Hours	9.36
Sell Price	\$696.52	Mark Up Sales Tax? Yes	
Sell Adjusted By:	\$0.00	Use Bond Table? No	
Adj Sell Return	0	\$0.00	

Labor

ClassDescription	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
	100.00%	9.36	\$45.00	\$0.00	0.00%	\$421.20
Totals:	100.00%	9.36	\$45.00	\$0.00	0.00%	\$421.20

MARK UPS

	OVERHEAD		PROFIT		
	Total	%	Amount	%	Amount
Materials	\$200.00	0.00%	\$200.00	10.00%	\$220.00
Labor	\$421.20	0.00%	\$421.20	10.00%	\$463.32
Supplier Quotes	\$0.00	0.00%	\$0.00	10.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00	10.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00	10.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00	10.00%	\$0.00
Totals:	\$621.20	0.00%	\$621.20	10.00%	\$683.32

TAX Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$200.00	6.00%	\$12.00
Labor	\$421.20	0.00%	\$0.00
Supplier Quotes	\$0.00	6.00%	\$0.00
SubContractors	\$0.00	6.00%	\$0.00
Direct Job Expense	\$0.00	6.00%	\$0.00
Equipment Rental	\$0.00	6.00%	\$0.00
Total Tax:			\$12.00

BID SUMMARY REPORT

Name: Utility Maintenance Facility

Estimator: Admin

Job #: 60

Items

Item #	Item Name	Quantity	Crescent u	BSE u	Price 1 u	Ext Price 1	Bid Lbr u	Bid Lbr Ext	CCode
11	12 THHN CU STRAND	378.00	\$.00 E	\$.00 E	\$153.12 M	\$57.88	4.00 M	1.51	wb
1,060	1/2 EMT	120.00	\$.00 E	\$.00 E	\$40.37 C	\$48.44	2.00 C	2.40	cb
1,061	3/4 EMT	10.00	\$.00 E	\$.00 E	\$63.22 C	\$6.32	3.00 C	.30	cb
1,142	3/4 EMT CONN D/C	2.00	\$.00 E	\$.00 E	\$116.69 C	\$2.33	5.00 C	.10	cb
1,165	1/2 EMT CONN S/S	12.00	\$.00 E	\$.00 E	\$25.19 C	\$3.02	4.00 C	.48	cb
1,237	1/2 EMT COUP S/S	12.00	\$.00 E	\$.00 E	\$33.44 C	\$4.01	3.00 C	.36	cb
1,332	1/2 EMT 1 HOLE STP/	15.00	\$.00 E	\$.00 E	\$41.90 C	\$6.28	3.00 C	.45	cb
1,333	3/4 EMT 1 HOLE STP/	2.00	\$.00 E	\$.00 E	\$56.00 C	\$1.12	3.00 C	.06	cb
2,984	3/4 BUSH PLASTIC	2.00	\$.00 E	\$.00 E	\$43.04 C	\$.86	4.90 C	.10	cb
3,833	10 X 1-1/2 COMB PA	15.00	\$.00 E	\$.00 E	\$2.03 C	\$.30	.00 X	.00	ch
3,895	1/4 FLAT STEEL WAS	15.00	\$.00 E	\$.00 E	\$58.32 C	\$8.75	.00 X	.00	ch
5,274	3 PVC 40	40.00	\$.00 E	\$.00 E	\$151.68 C	\$60.67	9.00 C	3.60	cf
Totals						\$200.00		9.36	



Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 012

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER *(Name and address):*
City of Rapid City
300 6th Street
Rapid City, SD 57701

CONTRACT FOR: General Construction

CONTRACT DATE: September 17, 2014

FROM ARCHITECT *(Name and address):*
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR *(Name and address):*
SECO Construction
P.O. Box 2921
Rapid City, SD

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

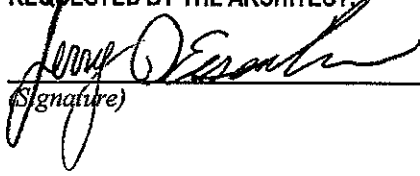
DESCRIPTION *(Insert a written description of the Work):*

1. Location of antenna shall be adjusted to be out from the Storm Water Chief and Water Chief Offices windows and approximately 12'-15' from building. (50' east of NW corner of the building).
2. Shelf for SCADA equipment shall be provided/installed by Owner.
3. Sheet E-201 Main Level Power Plan
 - a. Branch circuits EQ-11, 13 shall not be wired as multi-wire. Add branch circuit EQ-23 to power the SCADA within IT Room 111. Delete two additional duplex receptacles in Office 107 and move them to IT Room 111 on the east wall as one quadplex, in the SW corner of the Room 111. Power from EQ-23.
4. Sheet 301 Main Level Signal Plan
 - a. Revise double jack on north wall of Office 107 to be a conduit stub-up only.
 - b. Add duplex data jack in the SW corner of the DMark Room 111.
 - c. Shift the data racks in the room 6"-10" to the west to increase east wall space.

ATTACHMENTS *(List attached documents that support description):*

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

RFP #013



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Monday, March 23, 2015 1:01 PM
To: Jerry D. Eisenbraun; neals@secoconstruction.com
Cc: Wagner John; Van Cleave Dave; Petrik Stan "Chip"; Reber Lany
Subject: RFP 12 - 16

Jerry,

Please include RFP 12 thru RFP 16 in the next change order.

RJ

RFP #013 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility

Project #: 13373

From: Jerry D. Eisenbraun

Date: 3/23/2015

Content: RFP #013 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 13 – Saw cut in the new reglet flashing at vertical high wall. Change is necessitated in order to provide a durable weather-tight seal between the flashing and exposed aggregate finish of the precast panel. With surface mounted flashing, as specified, bonding of sealant at this condition would cause a maintenance concern. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #013 for a cost **add of \$833.00**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 3, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #13, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide a cut-in versus surface counter flashing as outlined in Request for Proposal #13 dated February 26, 2015 for an additional cost of \$833.00. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than March 9, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "Neal A. Schlottman", is written over a horizontal line.

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 13

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Black Hills Roofing	Provide Cut-in Reglet in Lieu of Surface Counter Flashing	No Cost Change
SUBCONTRACTOR SUBTOTAL		-
<u>GC Labor</u>		
Additional Supervision		60.00
Sawcut 1" Deep Slot in Precast Concrete for Reglet Flashing		380.00
LABOR SUBTOTAL		440.00
<u>GC Materials</u>		
Diamond Blade Usage - 130 in-ft x 2 x \$0.75		195.00
Saw Rental		30.00
MATERIAL SUBTOTAL		225.00
Sales Tax	6.00%	13.50
LABOR SUBTOTAL		440.00
GC Overhead	8%	54.28
SUBCONTRACTOR TOTAL		-
SUBTOTAL		732.78
GC Profit	10%	73.28
SUBTOTAL		806.06
Bond/Insurance	1.25%	10.08
State Excise Tax	2.041%	16.66
TOTAL		832.79
TOTAL THIS PROPOSAL		\$ 833



WORK ORDER SUMMARY

1840 Samco Road
 Rapid City, SD 57702
 P: 605-343-6488 F: 605-343-6285
bhr-jim@rushmore.com

W.O.S. NO. 1
 DATE February 27, 2015

TO Neal Schlottman
 Seco Construction
 PO Box 2921
 Rapid City, SD 57709

Project Name Rapid City Maintenance Facility

Rapid City, SD 57701

Work Description			
Proposal Request Number 013 Cost to sawcut precast to install new cut in counter flashing Note: General Contractor to saw cut the new reglet. No monies change order			
Project Reconciliation		UNIT PRICE	LINE TOTAL
Quantity	Materials		
1.00	Material supplies and costs	\$0.00	\$0.00
		SALES TAX	\$0.00
		MATERIAL TOTAL:	\$0.00
Quantity	Labor		
0.00	0 Man Hours @ 0 per hour	\$0.00	\$0.00
0.00	Labor Burden - 46%	\$0.00	\$0.00
0.00	Misc Expenses: Gas, Forklift, Etc	\$0.00	\$0.00
		SUB-TOTAL	\$0.00
0.00	Overhead	\$0.00	\$0.00
		SUB-TOTAL	\$0.00
0.00	Profit	\$0.00	\$0.00
		SUB-TOTAL	\$0.00
0.00	General Liability 0	\$0.00	\$0.00
		SUB-TOTAL	\$0.00
0.00	Excise Taxes	\$0.00	\$0.00
		SUB-TOTAL	\$0.00
GRAND TOTAL			\$0.00

THANK YOU FOR YOUR BUSINESS!



Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 013

OWNER:

OWNER *(Name and address):*
City of Rapid City
300 6th Street
Rapid City, SD 57701

DATE OF ISSUANCE: February 26, 2015

ARCHITECT:

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE: September 17, 2014

CONTRACTOR:

FIELD:

OTHER:

FROM ARCHITECT *(Name and address):*
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR *(Name and address):*
SECO Construction
P.O. Box 2921
Rapid City, SD

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

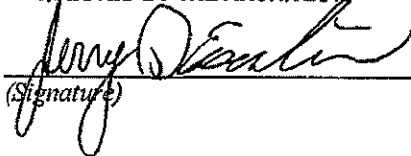
DESCRIPTION *(Insert a written description of the Work):*

Provide cost to sawcut precast to a depth of one inch between low administrative roof and vertical precast. Provide cut-in counter flashing in lieu of surface mounted as shown by detail D5/A-502. Sawcut location shall be 12" above roof and shall be coordinated with membrane flashing at roof access door.

ATTACHMENTS *(List attached documents that support description):*

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

RFP #014



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Monday, March 23, 2015 1:01 PM
To: Jerry D. Eisenbraun; neals@secoconstruction.com
Cc: Wagner John; Van Cleave Dave; Petrik Stan "Chip"; Reber Lany
Subject: RFP 12 - 16

Jerry,

Please include RFP 12 thru RFP 16 in the next change order.

RJ

RFP #014 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility Project #: 13373

From: Jerry D. Eisenbraun Date: 3/23/2015

Content: RFP #014 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 14 – Modify lockers from open face, welded frame construction to enclosed lockers and knock-down frame. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #014 for a cost credit of **(\$2,413.00)**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order. Please note deadline for approval before additional time needs to be considered.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 12, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #14, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to revise the lockers as outlined in Request for Proposal #14 dated March 4, 2015 for a cost deduct of \$2,413.00. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than March 19, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "N. Schlottman", is written over a horizontal line.

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 14

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Combined Building Specialties	Revise Lockers to Knock-Down with Doors	(2,400.00)
SUBCONTRACTOR SUBTOTAL		(2,400.00)
<u>GC Labor</u>		
Additional Supervision		60.00
LABOR SUBTOTAL		60.00
<u>GC Materials</u>		
MATERIAL SUBTOTAL		-
Sales Tax	6.00%	-
LABOR SUBTOTAL		60.00
GC Overhead	8%	4.80
SUBCONTRACTOR TOTAL		(2,400.00)
SUBTOTAL		(2,335.20)
GC Profit	10%	-
SUBTOTAL		(2,335.20)
Bond/Insurance	1.25%	(29.19)
State Excise Tax	2.041%	(48.26)
TOTAL		(2,412.65)
TOTAL THIS PROPOSAL		\$ (2,413)



Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 014

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER *(Name and address):*
City of Rapid City
300 6th Street
Rapid City, SD 57701

DATE OF ISSUANCE: March 4, 2015

CONTRACT FOR: General Construction

CONTRACT DATE: September 17, 2014

FROM ARCHITECT *(Name and address):*
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR *(Name and address):*
SECO Construction
P.O. Box 2921
Rapid City, SD 57709

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Provide cost credit to provide and install Republic Heavy Duty Ventilated lockers with doors in lieu of Open-Front Gear lockers as specified. All components shall remain unchanged.

ATTACHMENTS *(List attached documents that support description):*

Republic Storage Systems cutsheet

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

Heavy Duty Ventilated *added strength*

Republic's Heavy Duty Ventilated Lockers are designed to meet the harsh requirements of an athletic room environment. Built to last, these lockers feature knocked down construction, rugged 14 gauge doors, a heavy gauge body, multiple latching options and our premium paint finish throughout.

Standard Features

Material: Door - 14 ga. mild cold rolled steel. Body - 16 ga. mild cold rolled steel (18 ga. backs).

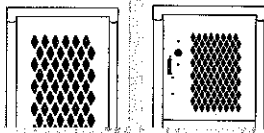
Assembly: Knocked down (KD), assembled with rivets or nuts and bolts.

Hinge: Full loop, 2" 5-knuckle hinges nested in door slot; welded to frame and double-riveted to door.

Handle: Tiered - stainless steel recessed handle with plastic-protected lifting trigger. Able to accept a padlock or a built-in lock. Meets ADA requirements for accessibility. Box - finger operated trigger punched to accept a padlock.

Latching: Tiered - quiet, multi-point latching on heavy gauge frame hooks with rubber silencers that reduce noise. Concealed quiet lock bar locked in place and isolated from metal to metal contact by polyethylene glides. Box - spring latch device welded to door automatically engages upon door closure.

Ventilation: Door (tiered) - large diamond perforations; doors (box) - small diamond perforations; Side - large diamond perforations - solid sides can be requested for either row ends or all sides.



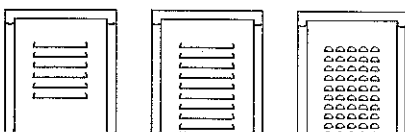
Material: Door - 14 ga. galvanized steel. Body - 16 ga. galvanized steel; stainless steel bottoms.

Assembly: Knocked down (KD), assembled with Keps nuts and bolts or rivets.

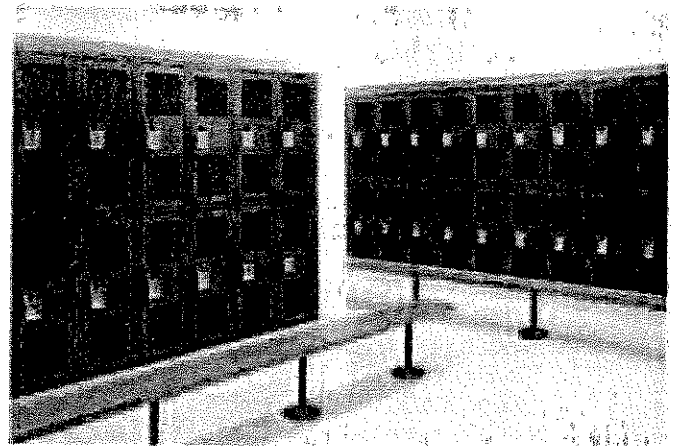
Hinge: Continuous "piano" style hinge.

Handle/Latching: 7 ga. steel turn handle for three point latching at top, side and bottom of locker.

Ventilation: Louvers; full louvers; mini-louvers.



Locker Cost Index
Relative to Republic's Quiet Locker at 100



Configuration and Sizes

Single Tier Lockers



W 9, 12, 15, 18, 24
D 12, 15, 18, 21, 24
H 36*, 48, 60, 72
*actual height is 36 1/2"

5-High Box Lockers



W 12, 15, 18
D 12, 15, 18, 21, 24
H 12, 14.4

Double Tier Lockers



W 9, 12, 15, 18, 24
D 12, 15, 18, 21, 24
H 30, 36

6-High Box Lockers



W 12, 15, 18
D 12, 15, 18, 21, 24
H 12

Triple Tier Lockers



W 12, 15
D 12, 15, 18, 21
H 20, 24

4-High Box Lockers



W 12
D 12, 15, 18
H 15, 18

RFP #015



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Monday, March 23, 2015 1:01 PM
To: Jerry D. Eisenbraun; neals@secoconstruction.com
Cc: Wagner John; Van Cleave Dave; Petrik Stan "Chip"; Reber Lany
Subject: RFP 12 - 16

Jerry,

Please include RFP 12 thru RFP 16 in the next change order.

RJ

RFP #015 RECOMMENDATION



50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility Project #: 13373

From: Jerry D. Eisenbraun Date: 3/23/2015

Content: RFP #015 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 15 – Modify concrete floor sealer from a division 09000 product to a division 03000 product. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #015 for a cost **credit of (\$10,461.00)**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order. Please note deadline for approval before additional time needs to be considered.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 12, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #15, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to revise the concrete floor sealer as outlined in Request for Proposal #15 dated March 4, 2015 for a cost deduct of \$10,461.00. Please note that this proposal includes two (2) coats of the Vocomp 20 product specified in the RFP. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than March 19, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "Neal A. Schlottman", written over a horizontal line.

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 15

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Western Hills Painting	Delete Originally Specified Armorseal Concrete Sealer	(15,046.52)
SUBCONTRACTOR SUBTOTAL		(15,046.52)
<u>GC Labor</u>		
Additional Supervision		240.00
Labor for First Coat Vocomp 20 Cure & Seal - Same as original cure		No Cost Change
Additional Labor for Second Coat Vocomp 20 Cure & Seal - 23,370 SF @ \$0.11		2,570.70
Additional Clean-up after Initial Sawcut to Apply Second Coat of Sealer		320.00
LABOR SUBTOTAL		3,130.70
<u>GC Materials</u>		
Deduct Disapative Liquid Curing Compound - 120 Gallons @ \$10.54/Gallon		(1,264.80)
Add First Coat Vocomp 20 Cure and Seal Compound - 120 Gallons @ \$13.05/Gallon		1,566.00
Add Second Coat Vocomp 20 Cure and Seal Compound - 80 Gallons @ \$13.05/Gallon		1,044.00
MATERIAL SUBTOTAL		1,345.20
Sales Tax	6.00%	80.71
LABOR SUBTOTAL		3,130.70
GC Overhead	8%	364.53
SUBCONTRACTOR TOTAL		(15,046.52)
SUBTOTAL		(10,125.38)
GC Profit	10%	-
SUBTOTAL		(10,125.38)
Bond/Insurance	1.25%	(126.57)
State Excise Tax	2.041%	(209.24)
TOTAL		(10,461.19)
TOTAL THIS PROPOSAL		\$ (10,461)

Western Hills Painting, LLC

Charles Gruba

3205 W. Chicago St. • Rapid City, SD 57702

605.209.4560

3-10-15

PR# 015

SECO Consto

Rapid City, S. Dak

RE: Rapid City Utility
Maintenance Facility

Deduct for concrete flr. sealer.

Materials: \$3,300.00

Labor: \$9,600.00

8% O.H.

\$12,900.00

\$1,032.00

\$13,932.00

8% Profit

\$1,114.52

\$15,046.52

Total deduct

\$15,046.52

Sincerely,

Charles Gruba



Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 015

OWNER:

DATE OF ISSUANCE: March 4, 2015

ARCHITECT:

CONSULTANT:

OWNER (Name and address):
City of Rapid City
300 6th Street
Rapid City, SD 57701

CONTRACT FOR: General Construction

CONTRACTOR:

FIELD:

CONTRACT DATE: September 17, 2014

OTHER:

FROM ARCHITECT (Name and address):
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR (Name and address):
SECO Construction
P.O. Box 2921
Rapid City, SD 57709

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide cost credit to provide W.R. Meadows VOCOMP-20 concrete curing and sealing compound in lieu of concrete sealer specified under specification section 09 9000.

ATTACHMENTS (List attached documents that support description):

W. R. Meadows cutsheet

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

PRODUCT DATA

NO. 368-A

MasterFormat: 03 39 23

W. R. MEADOWS.

SEALIGHT

SEPTEMBER 2014
(Supersedes September 2011)

VOCOMP®-20

Water-Based, Acrylic, Concrete Curing and Sealing Compound

DESCRIPTION

VOCOMP-20 water-based acrylic curing and sealing compound is formulated using special acrylic polymers in a true water-based carrier. Once properly applied, VOCOMP-20 provides a durable film for efficient moisture retention. VOCOMP-20 appears milky white in the container and, when first applied, leaves a bluish cast on the concrete for easy visual confirmation of coverage. VOCOMP-20 dries clear to provide a transparent sheen finish. The sheen can be controlled by the number of coats applied. VOCOMP-20 resists yellowing from ultraviolet exposure and provides a durable, long-lasting finish that offers improved resistance to chemicals, petroleum, and abrasives.

VOCOMP-20 will minimize hair-checking, premature cracking, dusting, and spalling. However, good concrete and good concreting practices should be used, as VOCOMP-20 is not a cure-all for improperly mixed or placed concrete.

USES

VOCOMP-20 water-based acrylic curing and sealing compound may be quickly and easily applied to simultaneously cure and/or seal new interior or exterior as well as vertical or horizontal concrete surfaces. It is ideal for application on commercial and industrial floors, sidewalks, basement and garage floors, multi-level parking decks, patios, driveways, and parking areas. VOCOMP-20 dries very quickly to protect and enhance the natural appearance of concrete.

FEATURES/BENEFITS

- Permeable film allows moisture in cured concrete to evaporate.
- Ready-to-use, non-yellowing, water-based compound that cures and/or seals concrete in one quick and easy application.
- Minimizes hair-checking, premature cracking, dusting, and spalling.
- Dries quickly on new concrete to a durable, clear sheen finish that protects and enhances the natural appearance of concrete.

- Ideal for application on interior, exterior, horizontal, and vertical concrete surfaces.
- Resists adhesion of mortar droppings to protect concrete floors during construction ... allows easier cleanup.
- Tough, durable finish offers improved resistance to chemicals, petroleum, and abrasives.
- Application tools may be cleaned with soap and water.
- VOC-compliant.

PACKAGING

- 1 Gallon (3.79 L) Units (4 per case)
- 5 Gallon (18.93 L) Pails
- 55 Gallon (208.20 L) Drums

COVERAGE/APPLICATION RATE

Use	ft. ² /gal.	m ² /L
Curing freshly placed concrete*	200	5.0
Sealing existing concrete	300 - 400	7.5 - 10.0

Note: Coverage may vary, depending on surface finish and porosity of concrete.

*A second application is recommended to meet ASTM C 309 and AASHTO M 148 water-retention specifications.

SHELF LIFE

When stored indoors in original, unopened containers at temperatures between 40° - 90° F (4° - 32° C), optimum performance and best use is obtained within one year of date of manufacture.

SPECIFICATIONS

- AASHTO M 148 Type 1, Class A and B
- ASTM C 309 Type 1, Class A and B
- Complies with all current federal, state, and local maximum allowable VOC requirements, including U.S. EPA, SCAQMD, and OTC.
- Canada VOC Concentration Limits for Architectural Coatings Regulations
- Dried film is USDA accepted.

Meets Class A requirements of the ultraviolet light degradation/yellowing classification of ASTM C 1315, Section 6.4.1

CONTINUED ON REVERSE SIDE...

W. R. MEADOWS, INC.
P.O. Box 338 • HAMPSHIRE, IL 60140-0338
Phone: 847/214-2100 • Fax: 847/683-4544
1-800-342-5976
www.wrmeadows.com

HAMPSHIRE, IL / CARTERSVILLE, GA / YORK, PA
FORT WORTH, TX / BENICIA, CA / POMONA, CA
GOODYEAR, AZ / MILTON, ON / ST. ALBERT, AB

TECHNICAL DATA

VOC Content: 20 g/L

APPLICATION

Surface Preparation ... Old Concrete: Surface preparation is extremely important. Concrete must always be clean and dry, with all stains, oil, grease, dust, and dirt removed prior to application. If not, they will be amplified by the transparent sheen finish. CAUTION: If a liquid compound other than VOCOMP-20, VOCOMP-25, or VOCOMP-30 has been used, do not apply VOCOMP-20 until all traces of the compound have been completely removed and the surface is clean and dry. **New Concrete:** Apply VOCOMP-20 when the surface water has disappeared and the concrete surface will not be marred by walking workmen.

Mixing ... For optimum performance, gentle mixing or agitation is recommended. CAUTION: TO AVOID FOAMING, DO NOT MIX EXCESSIVELY.

Application Method ... An industrial sprayer, such as a Chapin 1949, with a spray nozzle that produces a flow of 0.1 GPM (0.379 LPM) under 40 psi (0.276 MPa) of pressure (or equivalent) is recommended. VOCOMP-20 should be sprayed on in a fine, fog pattern, without spurts and dribbles, to form a thin, continuous film. AVOID PUDDLING in low areas. If puddles occur, brush or roll them out. VOCOMP-20 can also be applied using a lint-free roller or lambs wool applicator. Care should be taken to maintain a wet-edge during application to prevent roller marks in the dried film.

For added protection and a greater sheen on the concrete, an additional coat of VOCOMP-20, VOCOMP-25, or VOCOMP-30 may be applied after the first coat of VOCOMP-20 has thoroughly dried.

Drying Time ... VOCOMP-20 dries quickly. Drying times may be extended, depending on application rate, temperature, humidity, and project conditions. Restrict foot traffic for at least four hours. Twelve hours is preferable.



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.

Cleanup ... While VOCOMP-20 is still wet, equipment may be easily cleaned up with soap and water. Once dried, the material may be removed with a solvent, such as xylene, toluene, or SEALTIGHT CLEANER from W. R. MEADOWS.

PRECAUTIONS

KEEP FROM FREEZING. Do not apply VOCOMP-20 when air, material and/or surface temperatures are expected to fall below 40° F (4° C) within four hours of completed application. Do not mix or dilute with any other products or liquids. VOCOMP-20 may be applied to colored concrete, but mottling may occur. Do not use on brick, stone, dense, or other non-porous surfaces. Concrete floors properly cured with VOCOMP-20 meet the requirements of ASTM C 1315: Section 8.8 Adhesion. For any alternate specifications or requirements, secure the approval of the manufacturer of any paint, coating, carpet, adhesive, resilient flooring, floor topping, etc. (any type/composition of subsequent floor treatment) that will be applied over VOCOMP-20. Obtain this approval before applying their product over concrete previously cured with VOCOMP-20. The specifier and user shall determine the suitability and assume all responsibilities in connection therewith.

HEALTH AND SAFETY

Direct contact may cause mild to moderate irritation. Inhalation may cause irritation of the respiratory tract. Refer to Safety Data Sheet for complete health and safety information.

LEED INFORMATION

May help contribute to LEED credits:

- IEQ Credit 4.2: Low-Emitting Material – Paints and Coatings
- IEQ Credit 4.3: Low-Emitting Materials – Flooring Systems
- MR Credit 2: Construction Waste Management
- MR Credit 5: Regional Materials

For most recent data sheet, further LEED information, and MSDS, visit www.wrmeadows.com.



RFP #016



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Monday, March 23, 2015 1:01 PM
To: Jerry D. Eisenbraun; neals@secoconstruction.com
Cc: Wagner John; Van Cleave Dave; Petrik Stan "Chip"; Reber Lany
Subject: RFP 12 - 16

Jerry,

Please include RFP 12 thru RFP 16 in the next change order.

RJ

RFP #016 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility

Project #: 13373

From: Jerry D. Eisenbraun

Date: 3/23/2015

Content: RFP #016 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 16 – Add wall furring to the west wall of Vestibule-101. Change was requested to hide surface conduit to the door access. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #016 for a cost **add of \$483.00**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 12, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #16, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the furring, gypsum board, and taping in Vestibule 101 as outlined in Request for Proposal #16 dated March 4, 2015 for an additional cost of \$483.00. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than March 19, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "Neal A. Schlottman".

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 16

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Western Hills Painting	Additional Gypsum Board Taping	150.00
West River Framing	Additional Framing, Gypsum Board and Beads	210.56
SUBCONTRACTOR SUBTOTAL		360.56
<u>GC Labor</u>		
Additional Supervision		60.00
LABOR SUBTOTAL		60.00
<u>GC Materials</u>		
MATERIAL SUBTOTAL		-
Sales Tax	6.00%	-
LABOR SUBTOTAL		60.00
GC Overhead	8%	4.80
SUBCONTRACTOR TOTAL		360.56
SUBTOTAL		425.36
GC Profit	10%	42.54
SUBTOTAL		467.90
Bond/Insurance	1.25%	5.85
State Excise Tax	2.041%	9.67
TOTAL		483.41
TOTAL THIS PROPOSAL		\$ 483

Western Hills Painting, LLC

Charles Gruba

3205 W. Chicago St. • Rapid City, SD 57102

605.209.4560

3-10-15

PR #16

SECO Const
Rapid City, S. Dak

RE: Rapid City Utility
Maintenance Facility

Vestibule 101

Additional Taping

Add: \$150.00

Sincerely,

Charles Gruba

Bid-Proposal

Date:3/10/15
Proposal #:1658

This form complies with professional standards in effect January 1- December 31

Proposal submit to:

Name: SECO CONSTRUCTION INC

Address: 3305 CRAIG ST

City/State/Zip code: RAPID CITY / SOUTH DAKOTA / 57701

Telephone/Fax: 605 348 7085

Construction to begin: 4/10/15

Date of plans: 8/20/14

Architect: UPPER DECK Engineer: FMG

Work to be performed at:

Name: UTILITY MAINTENANCE FACILITY

Address: MAIN ST

City/State/Zip code: RAPID CITY / SOUTH DAKOTA /57701

Telephone/Fax: N/A

We hereby propose to provide all materials and necessary equipment, and perform all labor necessary to complete the following work.

RFP #16 VESTIBULE -101 WEST WALL FRAME, HANG DRYWALL, PUT MEATAL AND TEAR AWAY ON

This proposal does not include:

All work is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and substantially completed in professional manner for the sum of \$ 210.56 with payments to be made as follows:

Notes: MATERIAL 95.56 LABOR AND PROFITT 115.00

<u>Respectfully Submitted:</u>
Sub Contractor's name: West River Drywall and Framing
Address: 920 ½ East Chicago Street, Suite B
City/State/Zip Code: Rapid City, SD, 57701
Telephone/ Fax: 605-341-3736 / 605-348-4391
Note:
this proposal may be withdrawn by us if not accepted within <u> </u> days.

<u>Acceptance of Proposal</u>
You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal. For which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof.

Signature: _____ **Date:** _____

Signature: _____ **Date:** _____



Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 016

OWNER:

DATE OF ISSUANCE: March 4, 2015

ARCHITECT:

CONSULTANT:

OWNER *(Name and address):*
City of Rapid City
300 6th Street
Rapid City, SD 57701

CONTRACT FOR: General Construction

CONTRACTOR:

CONTRACT DATE: September 17, 2014

FIELD:

OTHER:

FROM ARCHITECT *(Name and address):*
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR *(Name and address):*
SECO Construction
P.O. Box 2921
Rapid City, SD

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

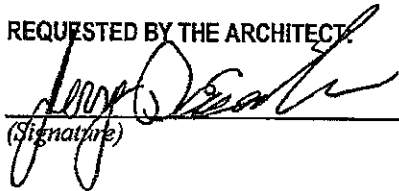
DESCRIPTION *(Insert a written description of the Work):*

VESTIBULE-101: Add Keynote #22 to west wall, adding 3 5/8" metal framing and sheetrock. Furred wall is required to eliminate exposed conduits to exterior door for electrified hardware.

ATTACHMENTS *(List attached documents that support description):*

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

RFP #017



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

Jerry D. Eisenbraun

From: Johnson Rod <Rod.Johnson@rcgov.org>
Sent: Tuesday, April 14, 2015 2:24 PM
To: Jerry D. Eisenbraun
Subject: RE: RCUMF RFP #17 Recommendation

Please include RFP17 in the next change order.

RJ

From: Jerry D. Eisenbraun [<mailto:jerrye@upperdeckarchitects.com>]
Sent: Friday, April 10, 2015 6:38 AM
To: Johnson Rod
Subject: RCUMF RFP #17 Recommendation

Rod,

Attached is our recommendation for RFP #17. I am unsure if any additional days will be required as this one slipped through the crack and I delayed getting the recommendation to you.

Jerry D. Eisenbraun
Project Manager

UPPER DECK ARCHITECTS, INC.

50 Minnesota Street - Suite 1
Rapid City, SD 57701

PH (605) 721-0237

FX (605) 721-0240

Visit us at: www.upperdeckarchitects.com

RFP #017 RECOMMENDATION



UPPER DECK
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1
RAPID CITY, SD 57701
PH: 605 721-0237
FAX: 605 721-0240

To: Rod Johnson

Project: Rapid City Utility Maintenance Facility Project #: 13373

From: Jerry D. Eisenbraun Date: 4/10/2015

Content: RFP #017 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 17 – Modify water fill station piping. Change was requested by the owner at our March 17, 2015 progress meeting. We and our consultants have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #017 for a cost **add of \$2,728.00**. If this is acceptable, please forward to us your decision regarding this item, and we will ensure this is incorporated into the next change order.

Sincerely,
Jerry D. Eisenbraun



P.O. BOX 2921 RAPID CITY, SD 57709 (605)348-7085 FAX (605)348-8287

March 31, 2015

VIA EMAIL

Mr. Jerry Eisenbraun
Upper Deck Architects, Inc.
50 Minnesota Street, Suite 1
Rapid City, SD 57701

Subject: Proposal for RFP #17, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the plumbing revisions to provide an additional fill station as outlined in Request for Proposal #17 dated March 30, 2015 for an additional cost of \$2,728.00. The estimate cost summary sheet for this work and associated documentation are enclosed for your review.

The work outlined in this proposal request will not require a contract time change if we receive written notice to proceed on this proposal no later than April 5, 2015.

Sincerely,
SECO Construction, Inc.

A handwritten signature in black ink, appearing to read "Neal A. Schlottman".

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 REQUEST FOR PROPOSAL COST SUMMARY
 Rapid City Utility Maintenance Facility

Proposal Request No. 17

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Midwestern Mechanical	Revise Piping for Additional Fill Station	2,336.00
SUBCONTRACTOR SUBTOTAL		2,336.00
<u>GC Labor</u>		
Additional Supervision		60.00
LABOR SUBTOTAL		60.00
<u>GC Materials</u>		
MATERIAL SUBTOTAL		-
Sales Tax	6.00%	-
LABOR SUBTOTAL		60.00
GC Overhead	8%	4.80
SUBCONTRACTOR TOTAL		2,336.00
SUBTOTAL		2,400.80
GC Profit	10%	240.08
SUBTOTAL		2,640.88
Bond/Insurance	1.25%	33.01
State Excise Tax	2.041%	54.57
TOTAL		2,728.47
TOTAL THIS PROPOSAL		\$ 2,728

MIDWESTERN MECHANICAL, INC.

Rapid City Utility Maintenance Facility		BID SUMMARY		Add 1-1/2" Washdown Station.	
PR#17	27,040	3/31/15	Deduct 3/4" pipe, add 1-1/2" pipe.		
Chad M. Iseninger	1		Crew Size: 1.47		
Version 02.06.14 (Rapid City)					
DIRECT COSTS		RATE	COST	7:54 AM 3/31/2015	
Material Cost			1,033		
Sales Tax		6.00%	62		
Labor	12	\$57.00	710		
Overtime	0	\$85.50	0		
Travel Time	0	\$57.00	0		
Subsistence	Y/N	N	\$5.00	0	
Inspection Fees	0	\$5.00	0		
Backhoe Rental	0	\$30.84	0		
Wacker Packer Rental	0	\$9.38	0		
Backfill Material Per Ton	0	\$0.00	0		
Tool & Equipment Rental (Ctrl A)			0		
Administration	1.00	\$80.00	80		
Truck Expense		7.50%	53		
Tools		3.00%	21		
Fuel Surcharge per mile	0	\$0.10	0		
TOTAL DIRECT COSTS			1,960		
SUBCONTRACTS		(Y)	CONTRACTOR	PRICE	Per Sq Foot
Sewer & Water			0		
Insulation	Y	Insulation Ent	35	0.00	
Ventilation			0		
Temperature Control			0		
Energy Management			0		
Balancing			0		
Fire Protection			0		
Gas Service			0		
Electrical			0		
Paint			0		
Water Treatment			0		
Concrete Pads			0		
Crane			0		
Temp Facilities			0		
Floor Cut & Patch			0		
Fire Caulk			0		
Water Entrance			0		
MWM Fire Protection			0		
TOTAL SUBCONTRACTS			35		
				Per Sq Foot	
Total Direct Costs			1,960		
Overhead			8.00%	157	
Margin			8.00%	169	0.08
Total Subcontractors			35		
Margin			10.00%	4	0.00
SUBTOTAL			2,324		
Excise			0.00%	0	
Bond			0.00%	0	
Engineering			0.00%	0	
PHCC			0.50%	12	
SUBTOTAL			2,336	0.09	
Manual Adjustment			0		
GRAND TOTAL			2,336	0.09	
Calculated Crew Size	1.47				
Adjusted Crew Size	2				
Labor Mult.	1.00				



Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 017

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER *(Name and address):*
City of Rapid City
300 6th Street
Rapid City, SD 57701

DATE OF ISSUANCE: March 30, 2015

CONTRACT FOR: General Construction

CONTRACT DATE: September 17, 2014

FROM ARCHITECT *(Name and address):*
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR *(Name and address):*
SECO Construction
P.O. Box 2921
Rapid City, SD

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Provide cost to add 1 1/2" fill station per attached Skyline Engineering description and attachments.

ATTACHMENTS *(List attached documents that support description):*

Skyline Engineering RFP No.17, MSK 17-1, MSK 17-2

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)



Proposal Request

Date:	3-26-15	PR No.:	RFP # 017
To:	Jerry Eisenbraun	Issue:	Add 1 1/2" fill station
From:	S.Allen Freeland	Owner:	City of Rapid City
Project:	RC Utility Maintenance	Architect:	Upper Deck Architects
Skyline Project No.:	13028	Skyline PM:	Andy Anderson
		General Contractor:	SECO Const.

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

All work shall be in accordance with the most recent issue of the Drawings and Specifications.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Background: Owner has requested an additional 1 1/2" fill station be added to East wall of Large Vehicle Bay 124.

Description: Provide a detailed breakdown per the contract specifications for the following changes to the work.

1. Provide 1 1/2" DCW piping as indicated on attached sketch. Intent is delete shown 3/4" line as indicated and replace with 1 1/2". Provide hose connection and all materials/equipment that is called out on detail A5/M-604. The requirement for the hose bib (HB-2) and wall hydrant (WH) in the drop location of the new fill station will still be needed. Provide fittings and piping as required to connect to new 1 1/2" fill line.

Attachment(s): MSK 17-1, MSK 17-2

Requested By:

S.Allen Freeland, PE

PROJECT NO. 13028		DRAWN BY ELH		CHECKED BY S.A.F		DATE: 3-26-15	
PROJECT TITLE CITY OF RAPID CITY UTILITY MAINTENANCE FACILITY		SHEET TITLE PLUMBING PLAN		SHEET MSK17-1		REF SHEET: M-101	

615 12th Street
Rapid City, SD 57701
Tel: 605.737.3800
Fax: 605.737.3859

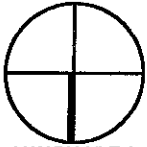
SKYLINE
ENGINEERING LLC

SCALE: 1/8" = 1'-0"

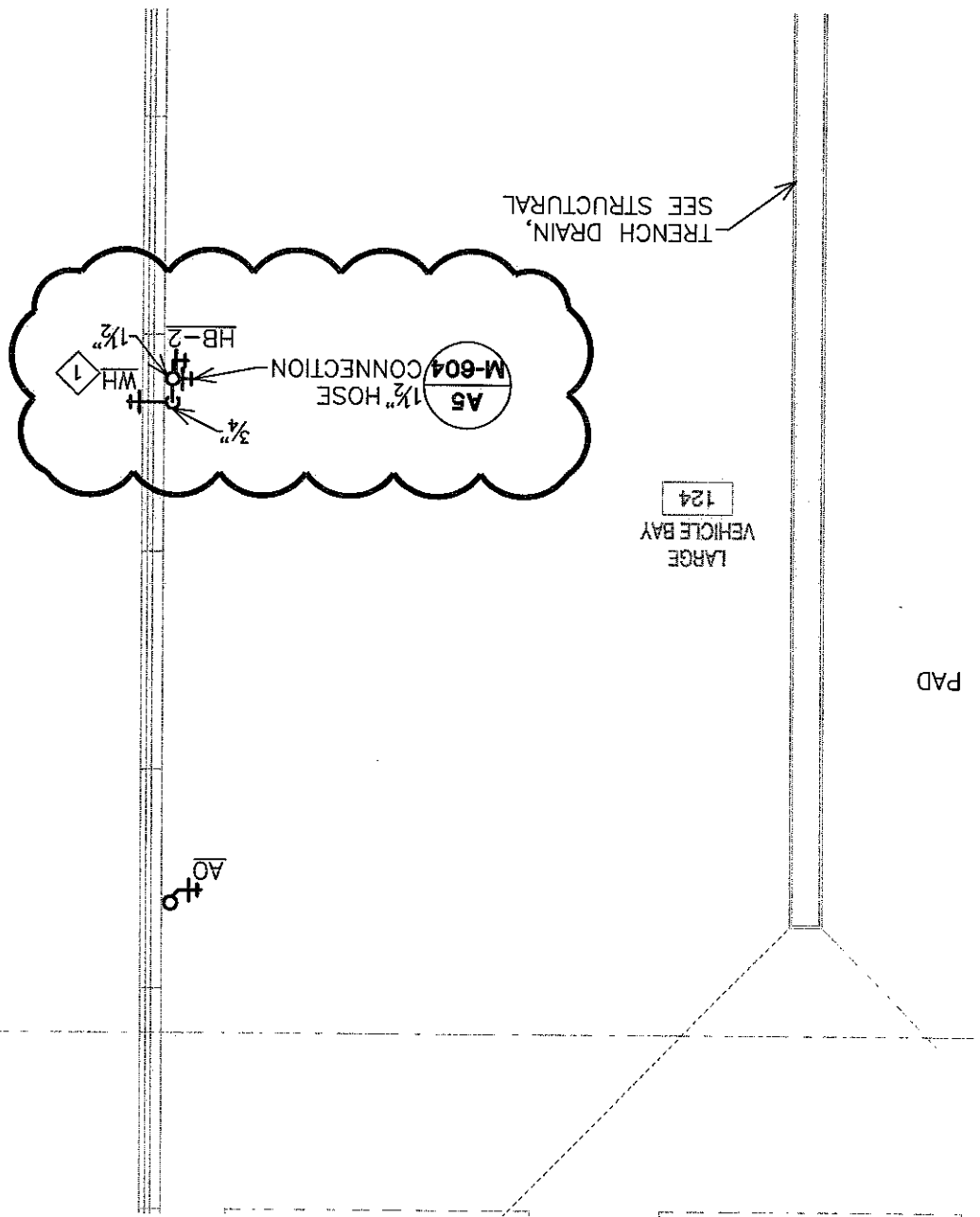
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PLUMBING PLAN

RFP-017



PLAN NORTH



TRENCH DRAIN,
SEE STRUCTURAL

124
LARGE
VEHICLE BAY

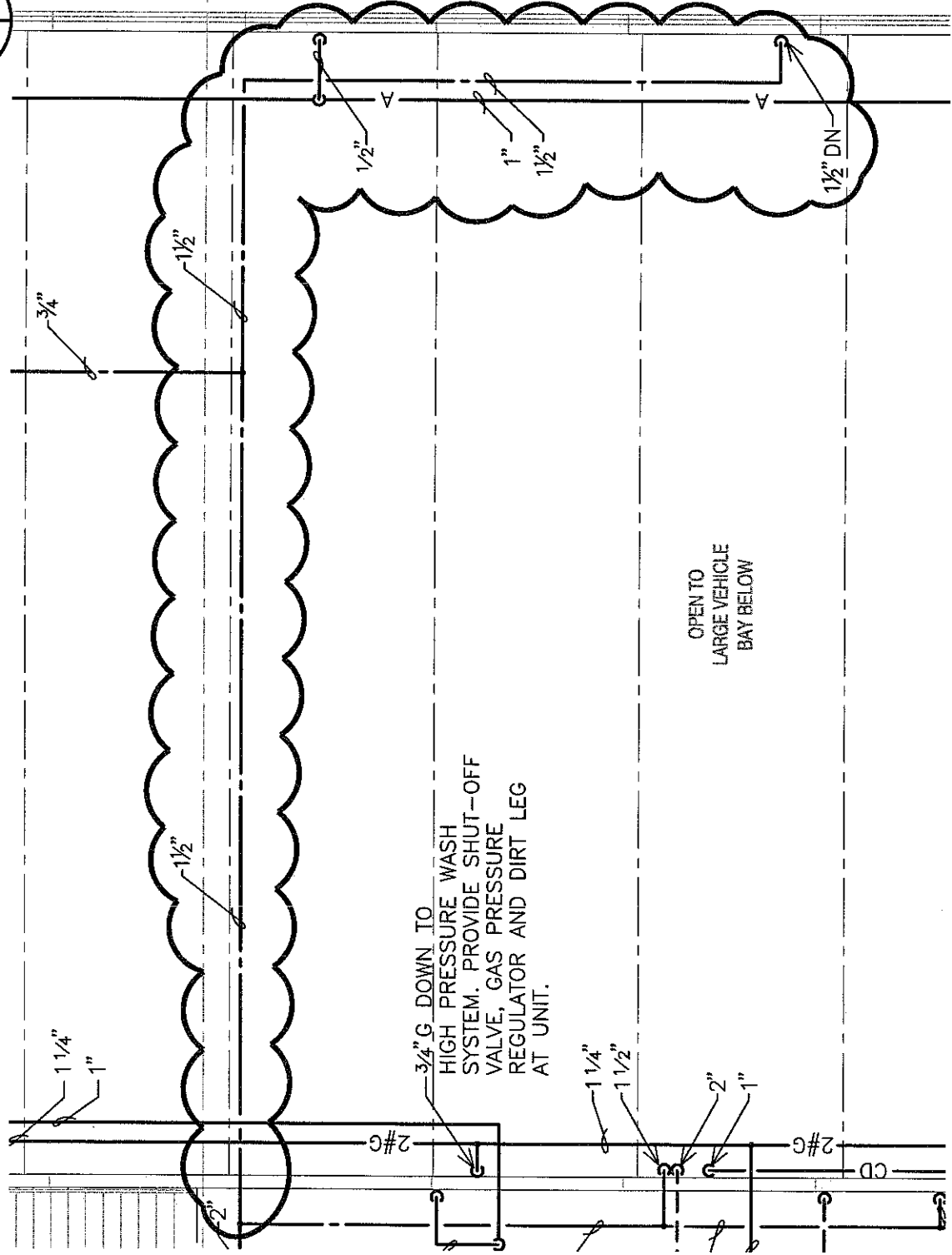
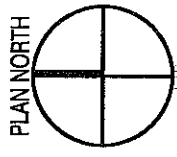
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PROJECT NO. 13028		DRAWN BY ELH		CHECKED BY S.A.F.		DATE: 3-26-15	
PROJECT CITY OF RAPID CITY		UTILITY MAINTENANCE FACILITY		SHEET TITLE MEZZANINE PLUMBING PLAN		REF SHEET: M-102	
PROJECT SHEET MSK17-2		RFP-017					


 SKYLINE ENGINEERING LLC
 615 12th Street
 Rapid City, SD 57701
 Tel: 605.737.3800
 Fax: 605.737.3859

SCALE: 1/8" = 1'-0"
 B1
 MEZZANINE PLUMBING PLAN



3/4" G DOWN TO
 HIGH PRESSURE WASH
 SYSTEM. PROVIDE SHUT-OFF
 VALVE, GAS PRESSURE
 REGULATOR AND DIRT LEG
 AT UNIT.

OPEN TO
 LARGE VEHICLE
 BAY BELOW

CD

2#G

2#G

1 1/4"

1"

1 1/4"

1 1/2"

2"

1"

1/2" DN

1/2"

1"

1/2"

1/2"

3/4"

1/2"



Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Rapid City Utility Maintenance
Facility
Rapid City, South Dakota

PROPOSAL REQUEST NUMBER: 017

OWNER:

ARCHITECT:

DATE OF ISSUANCE: March 30, 2015

CONSULTANT:

OWNER (Name and address):
City of Rapid City
300 6th Street
Rapid City, SD 57701

CONTRACT FOR: General Construction

CONTRACTOR:

CONTRACT DATE: September 17, 2014

FIELD:

OTHER:

FROM ARCHITECT (Name and address):
Upper Deck Architects, Inc.
50 Minnesota Street
Suite 1
Rapid City, SD 57701

ARCHITECT'S PROJECT NUMBER: 13373

TO CONTRACTOR (Name and address):
SECO Construction
P.O. Box 2921
Rapid City, SD

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide cost to add 1 1/2" fill station per attached Skyline Engineering description and attachments.

ATTACHMENTS (List attached documents that support description):

Skyline Engineering RFP No.17, MSK 17-1, MSK 17-2

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)



Proposal Request

Date:	3-26-15	PR No.:	RFP # 017
To:	Jerry Eisenbraun	Issue:	Add 1½" fill station
From:	S.Allen Freeland	Owner:	City of Rapid City
Project:	RC Utility Maintenance	Architect:	Upper Deck Architects
Skyline Project No.:	13028	Skyline PM:	Andy Anderson
		General Contractor:	SECO Const.

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

All work shall be in accordance with the most recent issue of the Drawings and Specifications.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Background: Owner has requested an additional 1 ½" fill station be added to East wall of Large Vehicle Bay 124.

Description: Provide a detailed breakdown per the contract specifications for the following changes to the work.

1. Provide 1 ½" DCW piping as indicated on attached sketch. Intent is delete shown ¾" line as indicated and replace with 1 ½". Provide hose connection and all materials/equipment that is called out on detail A5/M-604. The requirement for the hose bib (HB-2) and wall hydrant (WH) in the drop location of the new fill station will still be needed. Provide fittings and piping as required to connect to new 1 ½" fill line.

Attachment(s): MSK 17-1, MSK 17-2

Requested By:

S.Allen Freeland, PE

PROJECT NO. 13028		DRAWN BY ELH		CHECKED BY S.A.F		DATE: 3-26-15	
PROJECT CITY OF RAPID CITY		UTILITY MAINTENANCE FACILITY		SHEET TITLE		PLUMBING PLAN	
PROJECT SHEET		M-101		REF SHEET:		M-101	
PROJECT SHEET		M-101		REF SHEET:		M-101	

615 12th Street
Rapid City, SD 57701
Tel: 605.737.3800
Fax: 605.737.3859

SKYLINE
ENGINEERING LLC

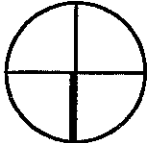


RFP-017

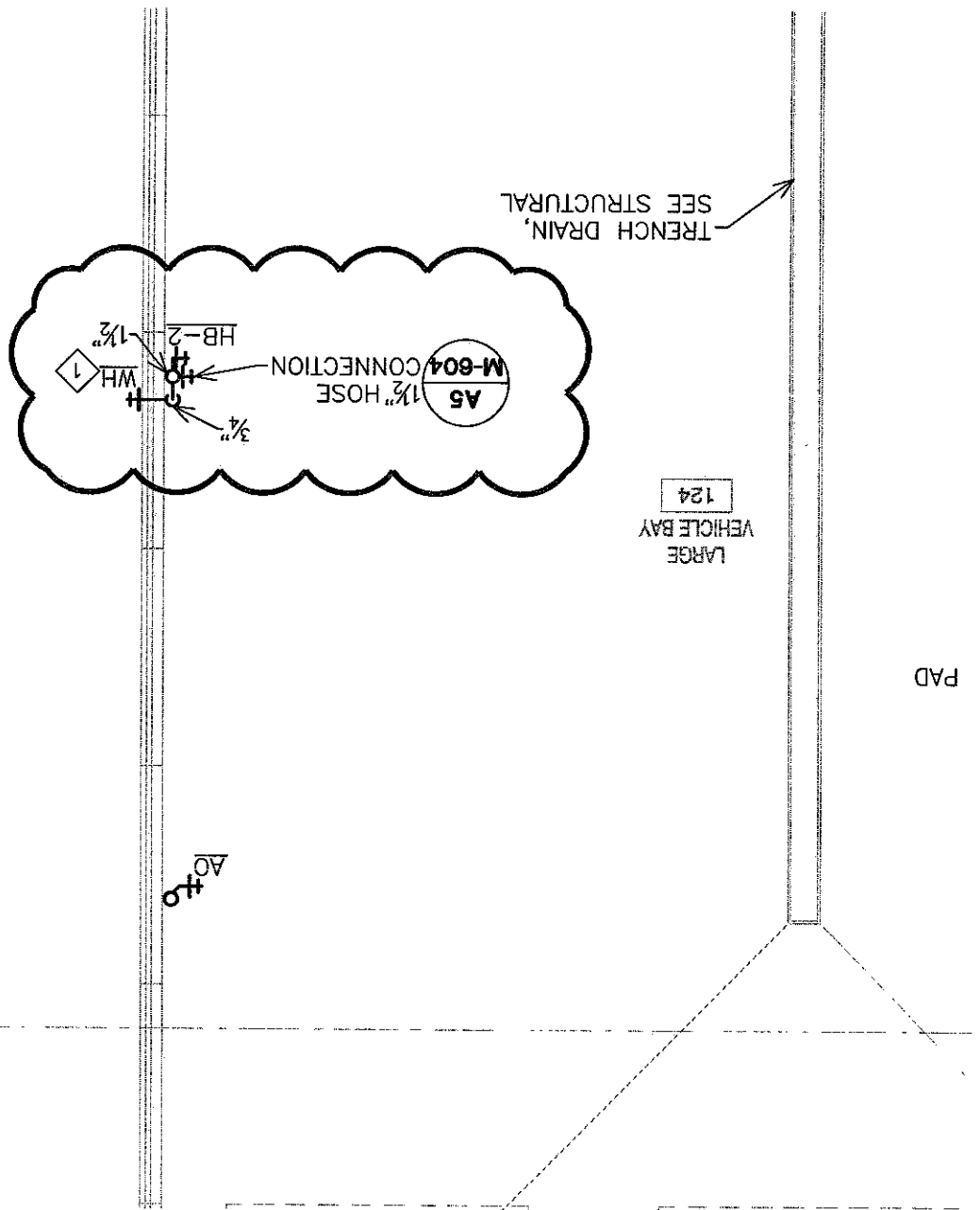
SCALE: 1/8" = 1'-0"

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PLUMBING PLAN



PLAN NORTH



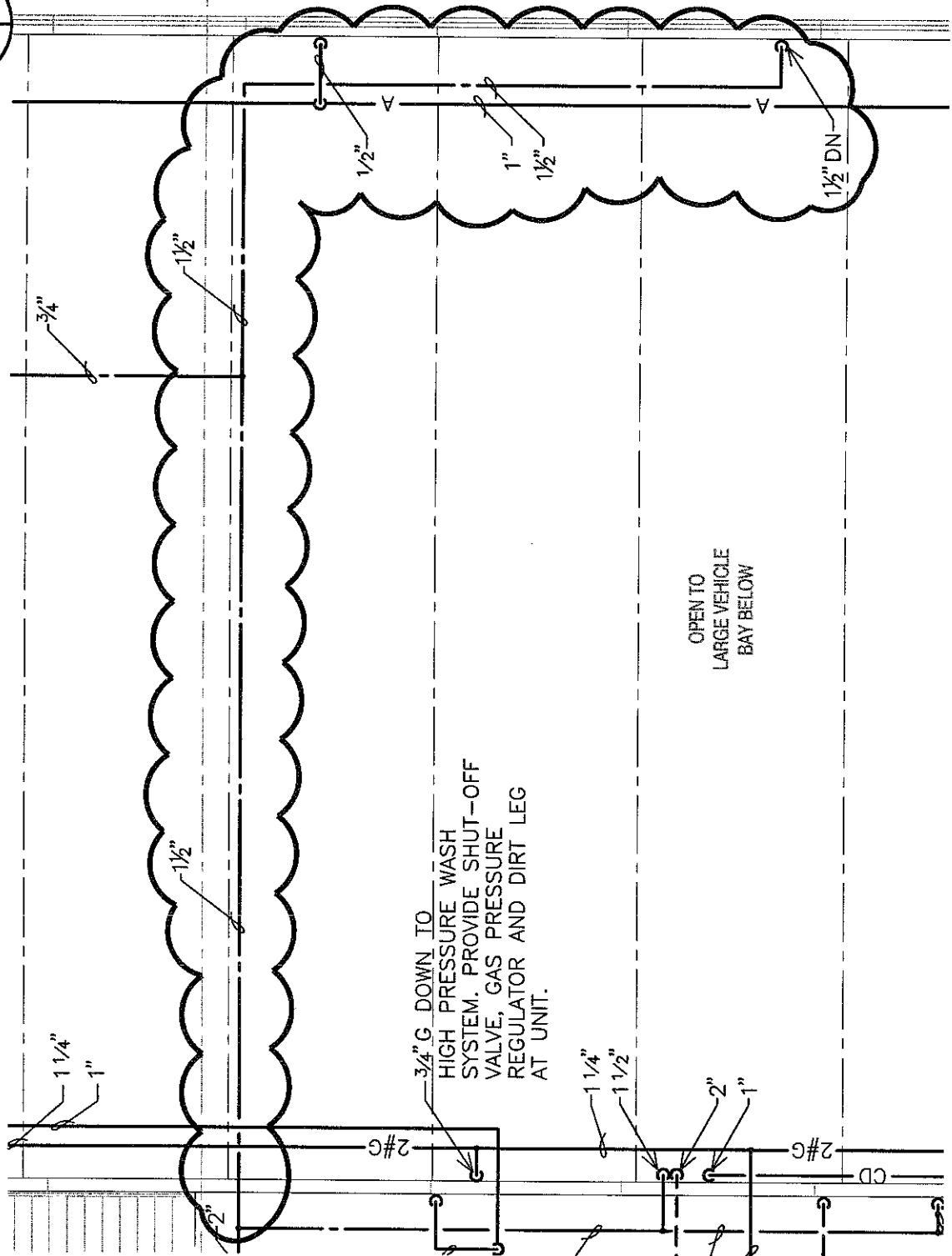
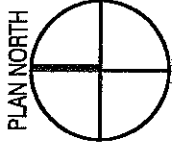
PROJECT NO. 13028		DRAWN BY ELH		CHECKED BY S.A.F.		DATE: 3-26-15	
PROJECT TITLE UTILITY MAINTENANCE FACILITY		MEZZANINE PLUMBING PLAN					
SHEET M-102		REF SHEET: M-102					
SHEET MSK17-2		RFP-017					



B1

SCALE: 1/8" = 1'-0"

MEZZANINE PLUMBING PLAN



OPEN TO
LARGE VEHICLE
BAY BELOW

3/4" G DOWN TO
HIGH PRESSURE WASH
SYSTEM. PROVIDE SHUT-OFF
VALVE, GAS PRESSURE
REGULATOR AND DIRT LEG
AT UNIT.

