



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: <input checked="" type="checkbox"/>
Rapid City Utility Maintenance Facility Rapid City, South Dakota	DATE: June 29, 2015	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13373	CONTRACTOR: <input checked="" type="checkbox"/>
SECO Construction, Inc. P.O. Box 2921 Rapid City, SD	CONTRACT DATE: September 17, 2014	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- CCD #3 - Locker Modifications - Add: \$2,139.00
- RFP #18 - Move MUA Unit on Mezzanine - Add: \$2,474.00
- RFP #19 - Omit Section of Fencing at West Retaining Wall - Deduct: (\$1,333.00)
- RFP #20 - Add Propeller Fan in Mech/Elec-119 - Add: \$2,906.00
- CCD #4 - Unsuitable Soils at SW Corner of Facility - Add: \$44,599.19
- Total Add: \$ 50,785.19

The original Contract Sum was	\$	4,288,000.00
The net change by previously authorized Change Orders	\$	214,492.04
The Contract Sum prior to this Change Order was	\$	4,502,492.04
The Contract Sum will be increased by this Change Order in the amount of	\$	50,785.19
The new Contract Sum including this Change Order will be	\$	4,553,277.23

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.

<u>Upper Deck Architects, Inc.</u> ARCHITECT (Firm name)	<u>SECO Construction, Inc.</u> CONTRACTOR (Firm name)	<u>City of Rapid City</u> OWNER (Firm name)
50 Minnesota Street, Suite 1 Rapid City, SD 57701 ADDRESS	P.O. Box 2921 Rapid City, SD ADDRESS	300 6th Street Rapid City, SD 57701 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Timothy D. Cheever (Typed name)	NEAL A. SCHOTTMAN (Typed name)	 (Typed name)
6/30/2015 DATE	6-30-15 DATE	 DATE

CCD #003



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: 003 DATE: April 13, 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	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)

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows: Provide 32-18" x 18" x 72" Lockers and 2-18" x 18" x 72" ADA Lockers in Mens Locker Room-120 in lieu of 24" x 24" x 72" Lockers. Womens Locker Room -118, provide 5-18" x 18" x 72" Lockers including one ADA in lieu of 24" x 24" x 72" lockers. Extend north-south CMU wall 1'-4" in length between entry and locker room. Cost to be determined.
- 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.

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

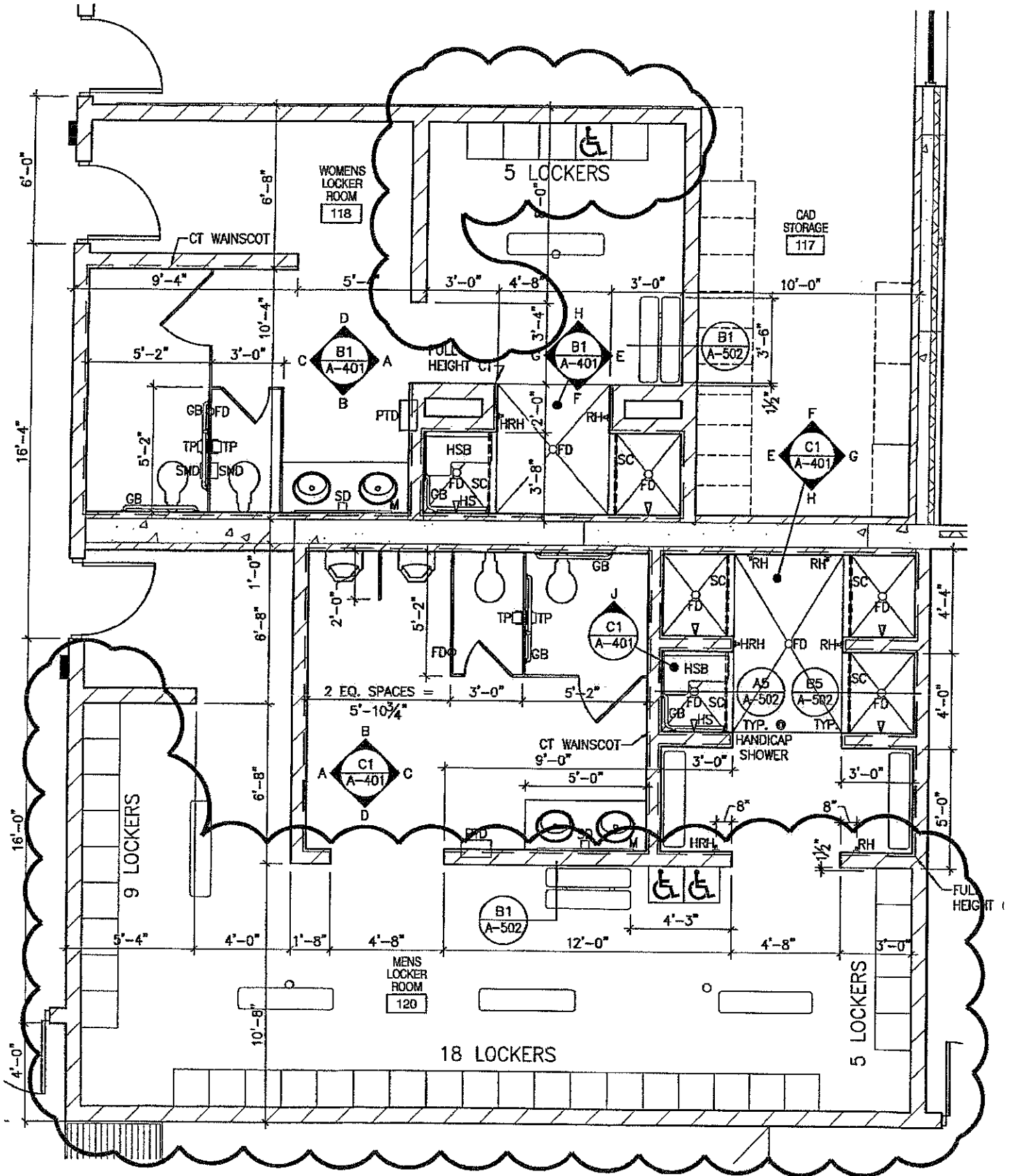
BY *(Signature)*
Timothy D. Cheever
(Typed name)
4/13/2015
DATE

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

BY *(Signature)*
Rodney Johnson
(Typed name)
4-13-15
DATE

SECO Construction, Inc.
CONTRACTOR *(Firm name)*
P.O. Box 2921
Rapid City, SD 57709
ADDRESS

BY *(Signature)*
Neal Schlottman
(Typed name)
4-13-15
DATE



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

CCD #: 003	CITY OF RAPID CITY UTILITY MAINTENANCE FACILITY	UDA #13373
REVISED ENLARGED PLAN - C5/A-401		
Scale: 3/16 = 1'-0"	DATE: 04/13/15	A1



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

April 15, 2015

VIA EMAIL

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

Subject: Proposal for CCD #3, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the locker changes and additional CMU wall as outlined in Construction Change Directive #3 dated April 13, 2015 for an additional cost of \$2,139.00. The cost summary sheet for this work and associated documentation are enclosed for your review.

This proposal is based on changing the locker manufacturer from Republic Storage Systems to Lyon Workspace Products. Since the manufacturer has changed, the color will change to Lyon's Gray Beige. Product data for the new manufacturer will be included in the closeout documents.

Please include this extra work in the next contract change order.

Sincerely,
SECO Construction, Inc.

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

Neal A. Schlottman
President

enclosures



SECO Construction, Inc.
 CONSTRUCTION CHAGNE DIRECTIVE COST SUMMARY
 Rapid City Utility Maintenance Facility

Construction Change Directive No. 3

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Singer Masonry	Additional CMU Wall	313.59
Combined Building Specialties	Revise Lockers	1,455.00
SUBCONTRACTOR SUBTOTAL		1,768.59
<u>GC Labor</u>		
Superintendent		60.00
Install #5 Dowel for CMU Vertical, Supply Additional Rebar to Singer		20.00
LABOR SUBTOTAL		80.00
<u>GC Materials</u>		
#5 Rebar Dowel, #5 Rebar Vertical Reinforcing, Epoxy for Dowel		24.00
MATERIAL SUBTOTAL		24.00
Sales Tax	6.00%	1.44
LABOR SUBTOTAL		80.00
GC Overhead	8%	8.44
SUBCONTRACTOR TOTAL		1,768.59
SUBTOTAL		1,882.47
GC Profit	10%	188.25
SUBTOTAL		2,070.71
Bond/Insurance	1.25%	25.88
State Excise Tax	2.041%	42.79
TOTAL		2,139.39
TOTAL THIS PROPOSAL		\$ 2,139



Singer Masonry, Inc.

2261 S. Plaza Drive
Rapid City, SD 57702
(605) 343-9161 Phone
(605) 343-0362 Fax

Change Order CCD#3

Date: April 15, 2015

To: Seco Construction
Neal Schlottman

Project: Rapid City Utility Maintenance Facility
Rapid City, SD

Modification to Women's Locker Room

Labor and materials to extend the women's locker room wall 1'4".

For the Sum of \$ 313.59

Breakdown:

Materials:	Approximately (6) 8" half block, (13) full block, (1) extra vertical 8"8"	\$ 68.90
Labor:	To lay materials	\$ 94.90
	Demolition of (5) half blocks already installed, cleaning up around cutout blocks to receive new blocks (blocks had to be opened up on the ends to go around the rebar that was already in the foundation wall so the new block could go into place. The block also had to be tuck pointed back in.)	\$ 125.00
Overhead:	\$ 10.00
Profit:	\$ 14.79

Excludes:	Demolition	Lintels
	Permits	Rebar
	Door or Window Frames	Drilling & Epoxing Rebar
	Louvers	All Building Wrap
	Testing	Angle Irons
	Water on site	Bolts
	Winter Heat or Tenting	
	Masonry Sealer (interior & exterior)	2% Excise Taxes

Sincerely,
Alan Singer
Alan Singer
Vice President

Acceptance of this bid within 30 days will guarantee this price.

Rapid City Utility Maintenance Facility – Metal Lockers CCD #3

Construction Change Directive #3: Provide 39 each frames 18"x 18" x 72" Single Tier Lockers in lieu of the original 28 each frames of 24" x 24" x 72" Lockers.

Breakdown (Cost add):

Material Cost:	\$930.00
Freight:	\$125.00
Installation:	\$242.00
Profit:	\$80.18
Contractors Use Tax:	<u>\$77.82</u>
	\$1,455.00

Brian Olinger
Project Manager
Combined Building Specialties

RFP #018



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: Wednesday, May 13, 2015 8:20 AM
To: Jerry D. Eisenbraun
Subject: RE: RCUMF RFP #018 Recommendation

Please include this item in the next change order.

RJ

From: Jerry D. Eisenbraun [<mailto:jerrye@upperdeckarchitects.com>]
Sent: Wednesday, May 13, 2015 7:07 AM
To: Johnson Rod
Subject: RCUMF RFP #018 Recommendation

Rod,

Attached is our recommendation on RFP #018 for your review and consideration. Please note that the contractor requested a response back within two days of receiving this cost however with me being out of town, this did not able to happen.

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 #018 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: 5/13/2015

Content: RFP #018 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 18 – Move MUA-1 and extend concrete pad. Modification is required to achieve access to units between the unit and guardrail. We and our consultants have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #018 for a cost add of **\$2,474.00**. 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

May 6, 2015

VIA EMAIL

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

Subject: Proposal for RFP #18, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the HVAC and concrete revisions required to move MAU-1 as outlined in Request for Proposal #18 dated April 27, 2015 for an additional cost of \$2,474.00. 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 May 8, 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. 18

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Midwestern Mechanical	Revise Gas Piping	No cost change
Aero Sheet Metal	Move MAU and Revise Ductwork	1,343.03
Al Sutton Electric	Revise Wiring to MAU	No cost change
SUBCONTRACTOR SUBTOTAL		1,343.03
<u>GC Labor</u>		
Additional Supervision		60.00
Pad Forming, Placement and Finishing		360.00
LABOR SUBTOTAL		420.00
<u>GC Materials</u>		
Concrete Forming and Accessories		28.00
Concrete (Chip Mix) Including Small Load Charge		194.50
Forklift Rental for Hoisting Concrete		110.00
MATERIAL SUBTOTAL		332.50
Sales Tax	6.00%	19.95
LABOR SUBTOTAL		420.00
GC Overhead	8%	61.80
SUBCONTRACTOR TOTAL		1,343.03
SUBTOTAL		2,177.28
GC Profit	10%	217.73
SUBTOTAL		2,395.00
Bond/Insurance	1.25%	29.94
State Excise Tax	2.041%	49.49
TOTAL		2,474.43
TOTAL THIS PROPOSAL		\$ 2,474

AERO SHEET METAL

AIR CONDITIONING, FURNACES, SHEET METAL

23773 Aero Road

AREA CODE 605 PHONE 342-0704

RAPID CITY, SOUTH DAKOTA 57702

April 30, 2015

Seco Construction, Inc.
P.O. Box 2921
Rapid City, SD 57709

RE: Rapid City Utility Maintenance Facility
RFP #18 Pricing

Att: Neal;

The following price is to move the MUA#-1 to the north 43 inches from the railing as per drawing. This will entail the extension of the 34" spiral and re-routing the Outside Air ductwork.

Price:	Labor to move MUA	\$300.00
	Ductwork- Material	246.00
	Labor	542.00
	Spiral - Material	74.00
	Labor	41.00
	Tax .06	17.94
	10%	\$122.09
	Total	\$1,343.03

Sincerely;

Lee Estes



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Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 018

OWNER:

ARCHITECT:

DATE OF ISSUANCE: April 27, 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, Inc.
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 a detailed cost breakdown for the following changes to the work:

1. Move MUA-1 so that there is a minimum of 42" from guard rail to side of make up air unit cabinet as indicated on attached sketch. Housekeeping pad will need to be extended to the north a bit and a small amount of additional ductwork/fittings will be required.

ATTACHMENTS (List attached documents that support description):

MSK 18-1

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

PROJECT NO. 13028		DRAWN BY ELH		CHECKED BY S.A.F		DATE: 04-24-15	
PROJECT CITY OF RAPID CITY		UTILITY MAINTENANCE FACILITY		SHEET TITLE		MEZZANINE HVAC PLAN	
SHEET #18-1		REF SHEET: M-302		DATE: 04-24-15		PROJECT CITY OF RAPID CITY	

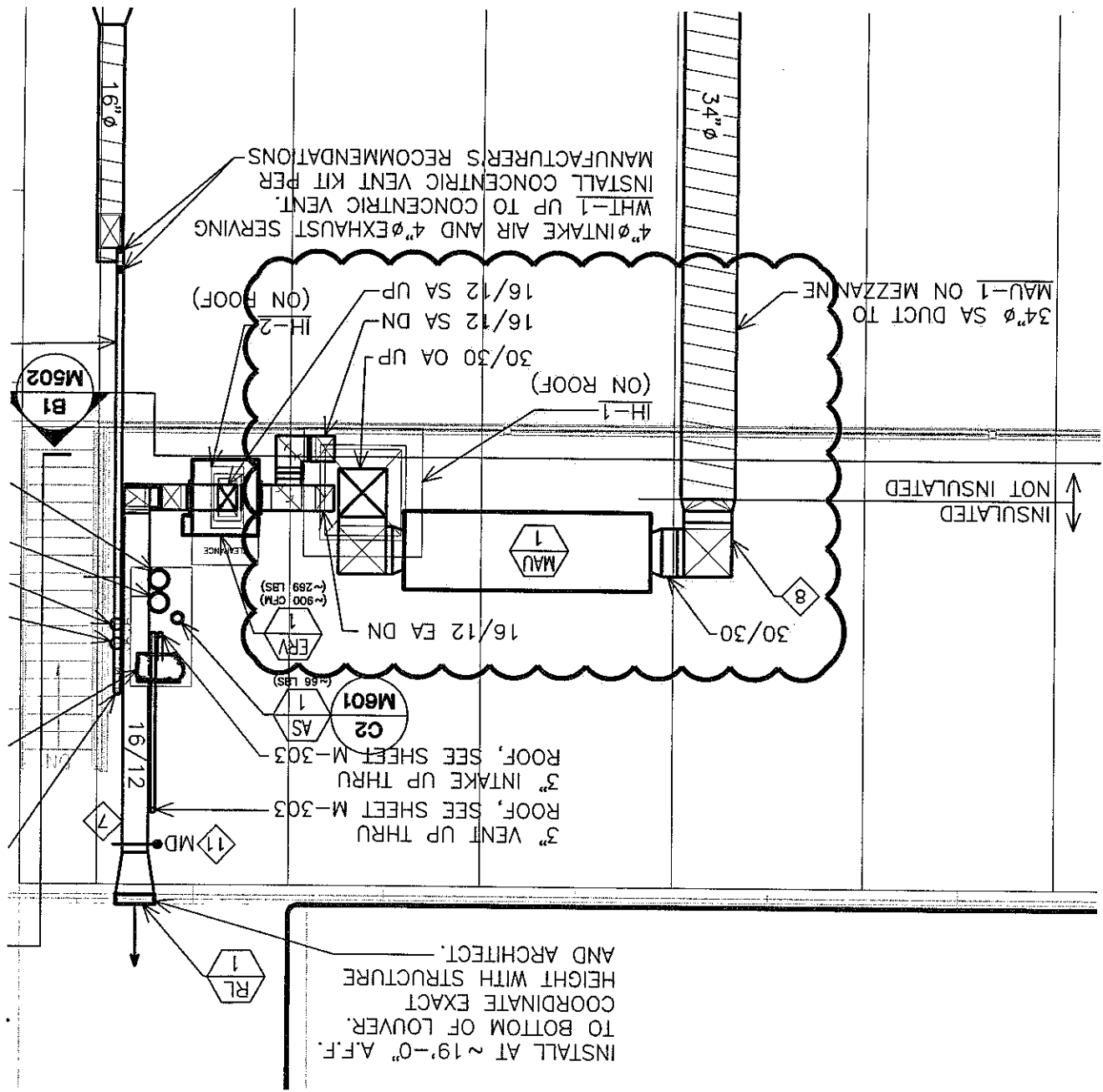
SKYLINE
 ENGINEERING LLC
 615 12th Street
 Rapid City, SD 57701
 Tel: 605.737.3800
 Fax: 605.737.3859

RFP #18

MEZZANINE HVAC PLAN

B1

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



INSTALL AT ~19'-0" A.F.F.
 TO BOTTOM OF LOUVER.
 COORDINATE EXACT
 HEIGHT WITH STRUCTURE
 AND ARCHITECT.

RFP #019



UPPER DECK
ARCHITECTS, INC.

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

RFP #019 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: 6/29/2015

Content: RFP #019 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 19 – omit section of fencing on west property line. Section of fence is being removed to accommodate owner installation of retaining wall block at this location. We have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #019 for a cost **credit of (\$1,333.00)**. 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



June 29, 2015

VIA EMAIL

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

Subject: Proposal for RFP #19, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to delete the fencing as outlined in Request for Proposal #19 dated May 13, 2015 for a cost deduct of \$1,333.00. 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 July 3, 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. 19

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
The Fence Company	Delete Fence "F-1"	(1,290.00)
SUBCONTRACTOR SUBTOTAL		(1,290.00)
<u>GC Labor</u>		
LABOR SUBTOTAL		-
<u>GC Materials</u>		
MATERIAL SUBTOTAL		-
Sales Tax	6.00%	-
LABOR SUBTOTAL		-
GC Overhead	8%	-
SUBCONTRACTOR TOTAL		(1,290.00)
SUBTOTAL		(1,290.00)
GC Profit	10%	-
SUBTOTAL		(1,290.00)
Bond/Insurance	1.25%	(16.13)
State Excise Tax	2.041%	(26.66)
TOTAL		(1,332.78)
TOTAL THIS PROPOSAL		\$ (1,333)

The Fence Company, LLC

Quote

2103 South Plaza Drive

Unit 26

Rapid City, South Dakota 57702

605-342-3021

Date	Quote #
6/29/2015	899

Name / Address
SECO Construction, Inc. PO Box 2921 Rapid City, South Dakota 57709

Rep	Project

Description	Qty	Total
PROJECT: RAPID CITY UTILITY MAINTENANCE FACILITY, RAPID CITY, SOUTH DAKOTA Deduct Fence F-1 Total amount \$1,290.00 (breakdown below) Labor \$645.00 Material \$645.00		
Total		



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Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 019

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

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

DATE OF ISSUANCE: May 13, 2015

CONTRACT FOR: General Construction

CONTRACT DATE: September 17, 2014

FROM ARCHITECT (Name and address):

ARCHITECT'S PROJECT NUMBER: 13373

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

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 credit to omit approximately 35' of 6' chain link fence with anti-climber along west property line as noted by note F1 on Sheet C-104.

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

RFP #020



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, June 09, 2015 2:58 PM
To: Jerry D. Eisenbraun
Cc: Neal Schlottman
Subject: RE: RCUMF RFP #20 Recommendation

Please include RFP#20 in the next change order.

RJ

From: Jerry D. Eisenbraun [mailto:jerrye@upperdeckarchitects.com]
Sent: Thursday, May 28, 2015 7:36 AM
To: Johnson Rod
Subject: RCUMF RFP #20 Recommendation

Rod,
Attached is our recommendation for RFP #020 for your review and direction.

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 #020 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: 5/28/2015

Content: RFP #020 Recommendation

Rod:

Attached is the pricing information from SECO Construction, Inc. for Proposal Request No. 20 – Add fan and associated electrical work and allow mechanical / electrical room to be pressurized in relation to adjacent vehicle bay. We and our consultants have reviewed and find to be commensurate with the work required.

We recommend acceptance of RFP #020 for a cost **add of \$2,906.00**. 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

May 21, 2015

VIA EMAIL

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

Subject: Proposal for RFP #20, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to add the fan and associated electrical work as outlined in Request for Proposal #20 dated May 14, 2015 for an additional cost of \$2,906.00. 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 May 26, 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. 20

<u>Subcontractors</u>	<u>Work Description</u>	<u>Amount</u>
Custom Concrete Cutting	Cut Hole for Exhaust Fan in Precast Wall	452.00
Aero Sheet Metal	Install Fan EF #6	1,178.56
AI Sutton Electric	Electrical for EF #6	710.04
SUBCONTRACTOR SUBTOTAL		2,340.60
<u>GC Labor</u>		
Additional Supervision		60.00
Remove and Dispose of Concrete		80.00
LABOR SUBTOTAL		140.00
<u>GC Materials</u>		
Forklift Rental for Concrete Removal		55.00
Disposal Fee		2.00
MATERIAL SUBTOTAL		57.00
Sales Tax	6.00%	3.42
LABOR SUBTOTAL		140.00
GC Overhead	8%	16.03
SUBCONTRACTOR TOTAL		2,340.60
SUBTOTAL		2,557.05
GC Profit	10%	255.71
SUBTOTAL		2,812.76
Bond/Insurance	1.25%	35.16
State Excise Tax	2.041%	58.13
TOTAL		2,906.04
TOTAL THIS PROPOSAL		\$ 2,906

Custom Concrete Cutting

**814 Flormann St.
Rapid City, SD 57701
605-721-6600**

Estimate

DATE	5/20/2015
-------------	-----------

ESTIMATE #	948
-------------------	-----

To

SECO Construction
P.O. Box 2921
Rapid City, SD 57709

Rapid City Maintance

ITEM	DESCRIPTION	QTY	COST	TOTAL
Chain Saw work 8"	Cut 16" square opening in 8" precast wall 8' off the floor on an inside wall	5.5	44.00	242.00
materials furnished	Time and Materials furnished by Custom Concrete Cutting	3.5	60.00	210.00
Excise Tax	South Dakota excise Tax removed with a subcontractor's Recent		2.00%	9.04
Note's	Description of understanding We understand that there will be water available for us on the job sight We understand that the inside wall is close to an overhead door for access We understand that where will be a bobcat or other equipment available for removable of the concrete from the wall we understand that the floor is concrete and that a plastic room will need to be constructed This estimate in based on the information given, any changes to the size and length of cutting will be reflected in the invoice		0.00	0.00

We look forward to working with you on this project

TOTAL	\$461.04
--------------	-----------------

AERO SHEET METAL

AIR CONDITIONING, FURNACES, SHEET METAL

23773 Aero Road

AREA CODE 605 PHONE 342-0704

RAPID CITY, SOUTH DAKOTA 57702

May 20, 2015

Seco Construction, Inc.
P.O. Box 2921
Rapid City, SD 57709

RE: Rapid City Utility Maintenance Facility
RFP #20 Pricing

Att: Neal;

The following price is to furnish and install EF#-6 for the electrical room.

Price:	Material	\$ 578.70
	Labor	125.00
	Misc.	15.00
	Tax% .06%	52.72
	Total	\$1,178.56

Sincerely;

Lee Estes

AL SUTTON ELECTRIC, INC.

PO Box 3538
Rapid City, SD 57709

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

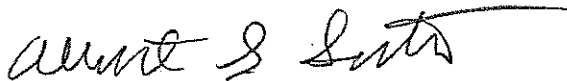
May 20, 2015

Seco Construction

RE: City of Rapid City, Utility Maintenance Facility RFP 20

Price for RFP 20 based on attached documentation
\$710.04

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 20	\$104.60	100.00	\$104.60	10.65	100.00	10.65

Top Sheet

Raw Cost	\$636.08	Sales Per Month	\$0.00
Tax	\$9.42	Return Per Month	\$0.00
Raw Cost With Tax	\$645.49	Price Per Sq Foot	\$0.00
Overhead	\$0.00	Hours Per Sq Foot	0.00
Profit	\$64.55	Square Feet	0.00
Total Return \$	\$64.55	Job Months	0.00
Total Return %	9.09	Hours per Week	40.00
Price	\$710.04	Workers Per Day	0.00
Bond	\$0.00	Total Hours	10.65
Sell Price	\$710.04	Mark Up Sales Tax? Yes	
Sell Adjusted By:	\$0.00	Use Bond Table? No	
Adj Sell Return	0		

Labor

ClassDescription	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
	100.00%	10.65	\$45.00	\$0.00	0.00%	\$479.14
Totals:	100.00%	10.65	\$45.00	\$0.00	0.00%	\$479.14

MARK UPS

	OVERHEAD		PROFIT		
	Total	%	Amount	%	Amount
Materials	\$104.60	0.00%	\$104.60	10.00%	\$115.06
Labor	\$479.14	0.00%	\$479.14	10.00%	\$527.05
Supplier Quotes	\$52.34	0.00%	\$52.34	10.00%	\$57.57
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:	\$636.08	0.00%	\$636.08	10.00%	\$699.68

TAX Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$104.60	6.00%	\$6.28
Labor	\$479.14	0.00%	\$0.00
Supplier Quotes	\$52.34	6.00%	\$3.14
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:			\$9.42

Supplier Quotes

BID SUMMARY REPORT

Name: Utility Maintenance Facility

Estimator: Admin

Job #: 60

Name	Supplier	Tax (6%)	Unit	Multiplier	Dollars
Switchgear	bse	Yes	\$52.34	1.00	\$52.34
Total:					\$52.34

Items

Item #	Item Name	Quantity	Crescent u	BSE u	Price 1 u	Ext Price 1	Bid Lbr u	Bid Lbr Ext	CCode
6	12 THHN CU SOLID	50.00	\$.00 E	\$.00 E	\$132.07 M	\$6.60	4.00 M	.20	wb
11	12 THHN CU STRAND	157.50	\$.00 E	\$.00 E	\$153.12 M	\$24.12	4.00 M	.63	wb
1,060	1/2 EMT	50.00	\$.00 E	\$.00 E	\$40.37 C	\$20.18	2.00 C	1.00	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	5.00	\$.00 E	\$.00 E	\$25.19 C	\$1.26	4.00 C	.20	cb
1,237	1/2 EMT COUP S/S	5.00	\$.00 E	\$.00 E	\$33.44 C	\$1.67	3.00 C	.15	cb
1,332	1/2 EMT 1 HOLE STP/	6.25	\$.00 E	\$.00 E	\$41.90 C	\$2.62	3.00 C	.19	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
3,475	#10 X 1 1/2 SCREW	4.00	\$.00 E	\$.00 E	\$3.57 C	\$.14	.00 X	.00	ch
3,833	10 X 1-1/2 COMB PA	6.25	\$.00 E	\$.00 E	\$2.03 C	\$.13	.00 X	.00	ch
3,895	1/4 FLAT STEEL WAS	6.25	\$.00 E	\$.00 E	\$58.32 C	\$3.65	.00 X	.00	ch
4,012	#8-#12 PLASTIC ANCI	4.00	\$.00 E	\$.00 E	\$2.50 C	\$.10	12.80 C	.51	ch
6,098	1/2 LIQUIDTIGHT FLE	10.00	\$.00 E	\$.00 E	\$178.20 C	\$17.82	2.00 C	.20	cb
6,158	1/2 LIQUIDTIGHT 90 F	2.00	\$.00 E	\$.00 E	\$783.71 C	\$15.67	10.00 C	.20	cb
6,696	12 GA TERMINATION	15.00	\$.00 E	\$.00 E	\$.00 X	\$.00	.10 E	1.50	sl
6,728	30A WIRE TERMINAT	8.00	\$.00 E	\$.00 E	\$.00 X	\$.00	.12 E	.96	sl
11,049	30A FUSETRON FRS	3.00	\$.00 E	\$.00 E	\$.00 E	\$.00	.00 X	.00	sf
12,657	30A 600V 3PH 1 F S	1.00	\$.00 E	\$.00 E	\$.00 E	\$.00	1.35 E	1.35	sd
47,461	1 HOUR LABOR (MIS	3.00	\$.00 X	\$.00 X	\$.00 X	\$.00	1.00 E	3.00	am
100,001	20/3	1.00	\$.00 E	\$.00 E	\$.00 Q	\$.00	.00 X	.00	lf
100,011	Stub up device 1 hr	1.00	\$.00 E	\$.00 E	\$.00 Q	\$.00	.00 X	.00	lf
					Totals	\$104.60		10.65	

Al Sutton

From: Daniel Foust [dfoust@borderstates.com]
Sent: Friday, May 15, 2015 4:13 PM
To: Al Sutton
Subject: RE: FW:

Al,

The price for (1) MMSKG1 is \$52.34 ea.

Daniel Foust
Quotations Rep
Border States Electric (BSE)
3100 East Mall Drive
Rapid City, SD 57701

605.718.8088 - Direct
605.348.9385- Fax
dfoust@borderstates.com
www.borderstateselectric.com

-----Original Message-----

From: Al Sutton [mailto:Alsutton@midconetwork.com]
Sent: Friday, May 15, 2015 3:41 PM
To: Daniel Foust
Subject: FW:

Dan,

Please see attached RFP for utility maintenance facility. Looks like I need a price on an MRT.

Thanks,
Al

-----Original Message-----

From: dristau@midconetwork.com [mailto:dristau@midconetwork.com]
Sent: Friday, May 15, 2015 3:38 PM
To: alsutton@midconetwork.com
Subject:

TASKalfa 3501i
[00:c0:ee:af:9f:79]



AIA[®]

Document G709™ – 2001

Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 020

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

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

DATE OF ISSUANCE: May 14, 2015

CONTRACT FOR: General Construction

CONTRACT DATE: September 17, 2014

FROM ARCHITECT (Name and address):

ARCHITECT'S PROJECT NUMBER: 13373

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

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):

As an added measure of safety, should the space start being used like a minor repair garage, the Owner has requested an RFP be written such that the Mechanical/ Electrical Room 119 can be pressurized 24-7, relative to the adjacent bay.

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

1. Mechanical: Provide new axial propeller fan, EF-6 as indicated on attached sketch, MSK20-1 and MSK20-2. Install fan as high as possible, coordinate installation location with plumbing and electrical contractor. Provide FSC, wall sleeve with front and rear guards and disconnect. Power fan as indicated on attached sketch, MSK20-2.
2. Electrical: Provide MRT, labeled and power from dedicated branch circuit, EQ-57.

ATTACHMENTS (List attached documents that support description):

MSK20-1, MSK20-2

REQUESTED BY THE ARCHITECT

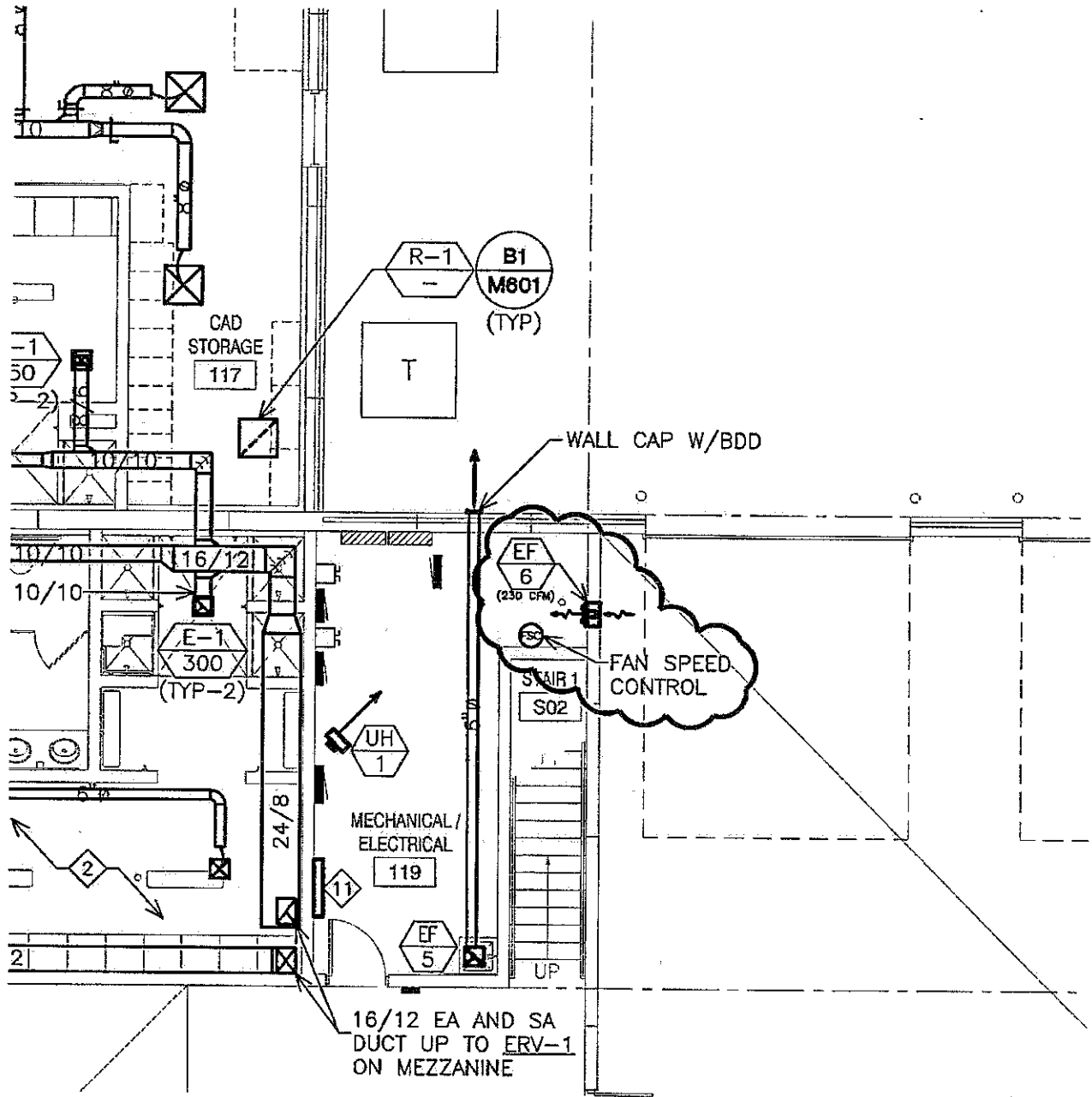

(Signature)

Jerry Eisenbraun, Project Manager
(Printed name and title)

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User Notes:

(1381059552)



B1 **FIRST FLOOR HVAC PLAN**
 SCALE: 1/8" = 1'-0"

RFP #20

 615 12th Street Rapid City, SD 57701 Tel: 605.737.3800 Fax: 605.737.3859	PROJECT CITY OF RAPID CITY UTILITY MAINTENANCE FACILITY		SHEET MSK20-1		
	SHEET TITLE FIRST FLOOR HVAC PLAN		REF SHEET: M-301		
	PROJECT NO. 13028	DRAWN BY ELH	CHECKED BY S.A.F	DATE: 05-14-15	

EQUIP. NO.	LOCATION	APPLICATION	FAN TYPE	AIRFLOW CFM	EXT. SP (IN)	MANUFACTURER
EF-5	MECHANICAL/ ELEC. 119	GENERAL EXHAUST	CEILING MOUNTED	200	0.25	PENNBARRY
EF-6	MECHANICAL/ ELEC. 119	SPACE PRESSURE	SIDEWALL MOUNTED	230	0.375	PENNBARRY

MECH. NOTES:

1. PROVIDE WITH REVERSE ACTING THERMOSTAT.
2. PROVIDE WALL SLEEVE, FRONT AND REAR GUARDS, DISCONNECT, THERMAL OVERLOAD PROTECTION AND FAN SPEED CONTROL.

ANUFACTURER	MODEL NO.	MECH. NOTES	HP OR LOAD	MCA/ MOCP	VOLTS	PHASE	CONTROLLED	
							LOCATION	TYP
PENNBARRY	Z8S	1	77 WATTS	-	120	1	ME RM 119	T-ST
PENNBARRY	P10RA	2	123 WATTS	-	120	1	ME RM 119	T-ST

ELEC. NOTES:

1. VERIFY FUSES PER MANUFACTURER NAME PLATE. EC


ROLLER / STARTER			MOTOR DISCONNECT				POWER BY E.C.	
TYPE	SIZE	BY	LOCATION	TYPE	SIZE	BY	FEEDER	CIR
T-STAT	20/1	TC	ME RM 119	MRT	20/1	EC	3/4" C-(2) #12 AND (1) #12 GND	L
T-STAT	20/1	TC	ME RM 119	MRT	20/1	EC	3/4" C-(2) #12 AND (1) #12 GND	E

ATE. EC TO COORDINATE WITH MANUFACTURER/SUPPLIER.

DISCONNECT			POWER BY E.C.		ELEC. NOTES
TYPE	SIZE	BY	FEEDER	CIRCUIT #	
RT	20/1	EC	3/4" C-(2) #12 AND (1) #12 GND	L1-38	-
RT	20/1	EC	3/4" C-(2) #12 AND (1) #12 GND	EQ-57	-

PLIER.

RFP #20

 <p>SKYLINE ENGINEERING LLC</p> <p>615 12th Street Rapid City, SD 57701 Tel: 605.737.3800 Fax: 605.737.3859</p>	PROJECT CITY OF RAPID CITY UTILITY MAINTENANCE FACILITY			SHEET MSK20-2	
	SHEET TITLE MECHANICAL/ELECTRICAL SCHEDULES			REF SHEET: ME-102	
	PROJECT NO. 13028	DRAWN BY ELH	CHECKED BY S.AF	DATE: 05-14-15	

CCD #004



UPPER DECK
ARCHITECTS, INC.

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



Document G714™ – 2007

Construction Change Directive

PROJECT: <i>(Name and address)</i> Rapid City Utility Maintenance Facility Rapid City, South Dakota	DIRECTIVE NUMBER: 004 DATE: June 8, 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	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)

On 5/26/2015, direction was given to G.C. to replace unsuitable soils at southwest corner of facility with geogrid, 4" on-site material, and 12" sugar rock. Contractor shall provide unit cost for on-site material. Unit prices will be used to determine final costs.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows: To be determined using unit prices.
- 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.

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

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

SECO Construction, Inc.
CONTRACTOR *(Firm name)*
P.O. Box 2921
Rapid City, SD 57709
ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Timothy D. Cheever
(Typed name)

Rodney Johnson
(Typed name)

Neal Schlottman
(Typed name)

6/8/2015
DATE

6-10-15
DATE

6-9-15
DATE



June 24, 2015

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

Subject: Proposal for CCD #4, Rapid City Utility Maintenance Facility, Rapid City, SD

Dear Jerry,

We propose to provide the additional soil stabilization as outlined in Construction Change Directive #4 dated June 8, 2015 for an additional cost of \$44,599.19. The work was completed based on using unit prices provided in the contract. Additional geogrid cost was calculated based on rolls placed. Digouts with onsite fill are calculated based on the actual area placed and theoretical depth specified. Granular and rock material cost is based on weigh tickets for material placed and quantity converted from tons to CY. The area covered under CCD #4 is south and west of the building as shown on Exhibit A – CCD #4 that is attached. Summary is as follows:

<u>UNIT PRICE No. 1 – Stabilization with Geogrid</u>	
17 Rolls x 355 SY/Roll = 6035 SY @ \$2.15/SY =	\$12,975.25
<u>UNIT PRICE No. 2 – Digouts with Onsite Materials</u>	
12,232 SF x 0.33 FT deep ÷ 27 CF/CY = 151 CY @ \$9.68 =	\$1,461.68
<u>UNIT PRICE No. 3 – Digouts with Type 4 Foundation Material</u>	
844.33 Tons ÷ 1.4 Tons/CY = 603.09 CY @ \$38.70/CY =	\$23,339.69
<u>UNIT PRICE No. 4 – Removal and Replacement of Existing with Engineered Fill</u>	
360.08 Tons ÷ 1.9 Tons/CY = 189.52 CY @ \$36.00/CY =	<u>\$6,822.57</u>
TOTAL COST CHANGE ADD	\$44,599.19

Copies of the weigh tickets for the rock and gravel are attached.

Please include this extra work in the next contract change order.

Sincerely,
SECO Construction, Inc.

Neal A. Schlottman
President

enclosures



City of Rapid City
Utility Maintenance Facility
Rapid City, South Dakota

FMG, Inc.
ARCHITECTS



UPPER DECK
ARCHITECTS, INC.
1000 W. 10TH ST. SUITE 100
RAPID CITY, SD 57701
TEL: 345-1111 FAX: 345-1112

PROJECT NO. 1000000000
DATE: 10/15/00
SCALE: AS SHOWN
SHEET NO. 1000000000

NOT TO SCALE
FOR INFORMATION ONLY
DO NOT CONSIDER THIS PLAN
AS A CONTRACT DOCUMENT

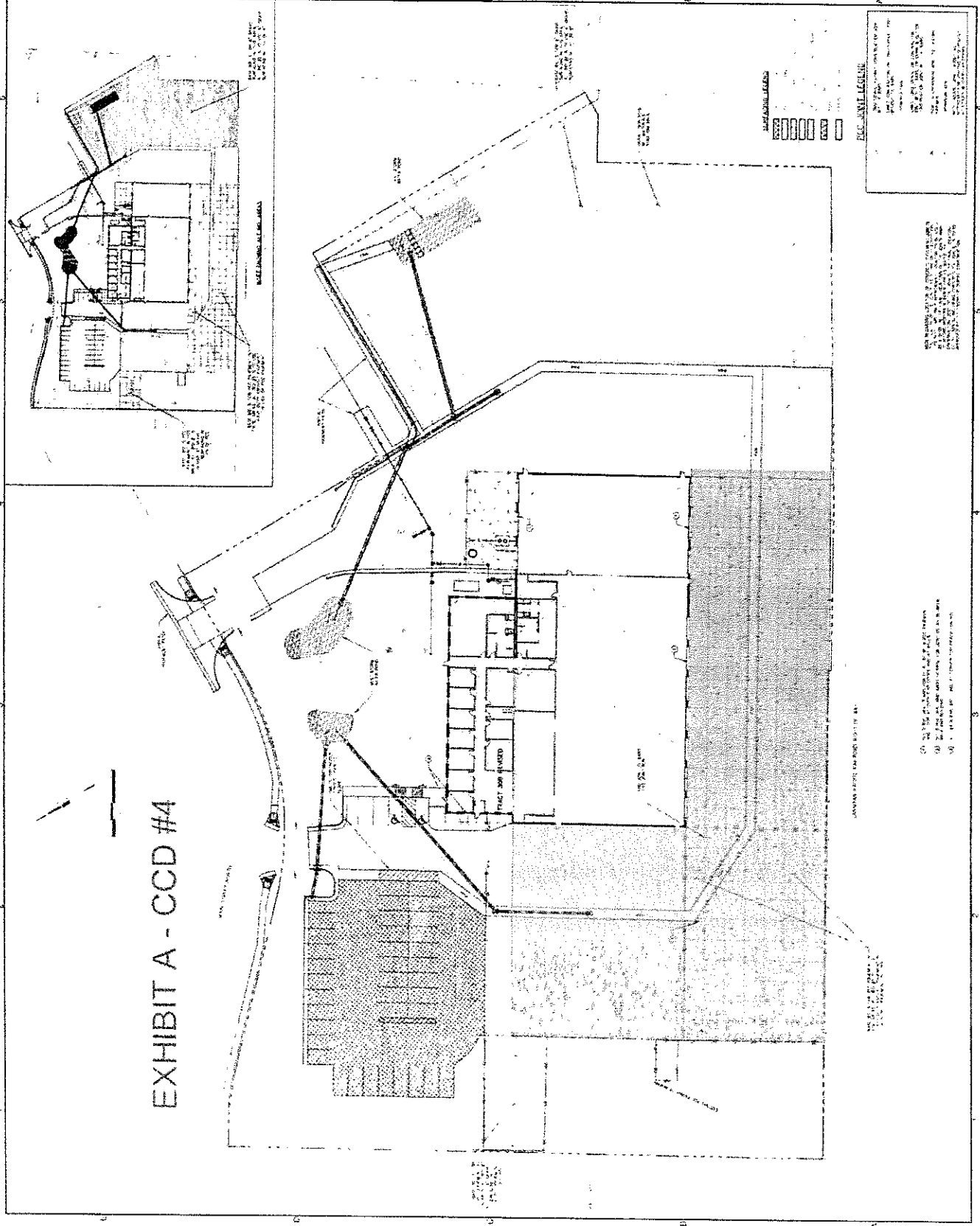


EXHIBIT A - CCD #4



APPROVED FOR THE CITY OF RAPID CITY

- 1. ALL UTILITIES TO BE SHOWN AND DEPT. OF PUBLIC WORKS
- 2. ALL UTILITIES TO BE SHOWN AND DEPT. OF PUBLIC WORKS
- 3. ALL UTILITIES TO BE SHOWN AND DEPT. OF PUBLIC WORKS