

Change Order

Change Order No.

3

PROJECT:

ASA Softball - Parkview Addition
City of Rapid City
Project No. 12-2043 / CIP No. 50937
Dsgnrks # R12-386

OWNER:

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

CONTRACTOR:

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





ARCHITECT:

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

SUMMARY of CONTRACT MODIFICATIONS

a .	Original Contract Sum		\$ 1,465,000.00
b .	Net Change by previous Change Orders		\$ 41,872.00
c .	Contract Sum prior to this Change Order		\$ 1,506,872.00
d .	Net Increase this Change Order	Add	\$ 5,921.00
e .	Net Decrease this Change Order	Deduct	\$ -
f .	Contract Sum with this Change Order		\$ 1,512,793.00
g .	Increase in Contract Time (Days)		0 Days
h .	Amended Date of Substantial Completion		n/a

AUTHORIZATION OF CHANGE ORDER

<u>ARCHITECT:</u>	Designworks, Inc.	<u>DATE:</u>
		9/21/2015
<u>CONTRACTOR:</u>	RCS Construction, Inc.	<u>DATE:</u>
		9/22/15
<u>OWNER:</u>	City of Rapid City	<u>DATE:</u>
		

Change Order Item No.	Summary of Work Modifications
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Contract Change		
Change	Contract Value	Contract Time

CHANGE ORDER NO. 3

3 . 1	Provide and install an additional 8.4 Tons of Drainage Rock for infield perimeter drain and about 220 SF of concrete infill adjacent to existing retaining wall as identified in RFP #08.
3 . 2	Provide and install an additional 30 CY of 'All-American Fortified Gold field' material as manufactured by All American Sports. Material as identified in RFP #09.

Add	\$ 2,764.00	n/a
Add	\$ 3,157.00	n/a

Net Change This Change Order =

Add \$ 5,921.00

BUILT ON TRUST

CONSTRUCTION
Robert C. Scull

June 5, 2015

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

RE: ASA Softball – Parkview Addition
Proposal Request #8 – Underdrain

Dear Randy,

Enclosed, please find our proposal cost summary form for Underdrain per Request for Proposal #08. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are not requesting any additional days at this time.

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

Kind Regards,



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

CC: File



Safety • Quality • Communication • Timeliness

2400 Commerce Road • P.O. Box 9337 • Rapid City, SD 57709-9337

Phone (605) 342-3787 • Fax (605) 348-4041

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

Subject: ASA Softballfields

RFP # 08

Underdrains

Date:

6/5/2015

General Contractor:		MATERIAL	LABOR	EQUIP.	SUBS.
1	R.C.S. Construction (9.5 Man Days)		\$1,735.00		
2					
3					
4					
5					
Subcontractors/ Suppliers:					
1	Clean Rock 8.4 tons	\$96.60			
2	Concrete	\$427.50			
3					
4					
5					
Taxes - Material - Equip 6%		\$31.45		\$0.00	
Labor Markup incl%			\$0.00		
TOTALS:		\$555.55	\$1,735.00	\$0.00	\$0.00

RECAP

Material		\$555.55
Labor		\$1,735.00
Equipment		\$0.00
Subs		\$0.00
Subtotal		\$2,290.55

GC - Overhead	8%	\$183.24
Subtotal		\$2,473.79

GC - Profit	8%	\$197.90
Subtotal		\$2,671.69

Insurance	1.40%	\$37.40
Subtotal		\$2,709.10

Excise Tax	2.04%	\$55.29
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TERO	0.00%	\$0.00
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Net Increase or Decrease		\$2,764.39
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RECAP

Contractor Costs		\$2,764.39
Subcontractor Costs		\$0.00
Net Increase or Decrease		\$2,764
Change in Working days		0

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



June 17, 2015

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

RE: ASA Softball – Parkview Addition
Proposal Request #09 – Infield Surface Material

Dear Randy,

Enclosed, please find our proposal cost summary form for additional Infield Surface Material per Request for Proposal #09.

No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are not requesting any additional days at this time.

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

Kind Regards,

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

CC: File



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

Subject: ASA Softballfields

RFP # 09

Infield Surface Material

Date:

6/17/2015

General Contractor:		MATERIAL	LABOR	EQUIP.	SUBS.
1	R.C.S. Construction Inc. (Coordination)		\$25.00		
2					
3					
4					
5					
Subcontractors/ Suppliers:					
1	All-American Fortified Gold Infield (30 tons x \$78.5 ton)	\$2,355.00			
2					
3					
4					
5					
Taxes - Material - Equip 6%		\$141.30		\$0.00	
Labor Markup incl%			\$0.00		
TOTALS:		\$2,496.30	\$25.00	\$0.00	\$0.00

RECAP

Material		\$2,496.30
Labor		\$25.00
Equipment		\$0.00
Subs		\$0.00
Subtotal		\$2,521.30

GC - Overhead	10%	\$252.13
Subtotal		\$2,773.43

GC - Profit	10%	\$277.34
Subtotal		\$3,050.77

Insurance	1.40%	\$42.71
Subtotal		\$3,093.48

Excise Tax	2.04%	\$63.14
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TERO	0.00%	\$0.00
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Net Increase or Decrease		\$3,156.62
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RECAP

Contractor Costs		\$3,156.62
Subcontractor Costs		\$0.00
Net Increase or Decrease		\$3,157
Change in Working days		0

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