

October 16, 2025

Jared Schippers jared@albertsonengineering.com

RE: 114 McGovern Hill Retaining Wall

Change Proposal #01: Asphalt

Dear Jared,

Enclosed, please find our proposal cost summary for the additional asphalt requested by Lornie from the City of Deadwood. Barry met on site with City of Deadwood and it was determined to add additional asphalt. I am proposing half of this asphalt was additional. No other work shall be assumed to be included in this proposal other than what is shown on the attached cost summary forms. We are not requesting any additional days be added to the end of the contract for this added work but reserve the right to should delays in approval or otherwise arise. We are not requesting any additional general conditions costs for this extension of work.

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

Kind Regards,

Josiah Scull

Josiah Scull Project Manager/ Estimator R.C.S. Construction, Inc. josiah@rcsconst.com

CC: RCS File, Kevin Kuckenbecker





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

**Subject: 114 McGovern Hill Retaining Wall** 

**RFP #1: Asphalt Date:** 10/16/2025

| General Contractor:                          | MATERIAL | LABOR  | EQUIP. | SUBS.      |
|--|----------|--------|--------|------------|
| Supervision/Project Mangement                |          | \$0.00 |        |            |
| 2  |          |        |        |            |
| 3  |          |        |        |            |
| 4  |          |        |        |            |
| 5  |          |        |        |            |
| Subcontractors/ Suppliers:                   |          |        |        |            |
| Dakota Asphalt: Split cost for added asphalt |          |        |        | \$6,125.00 |
| 2  |          |        |        |            |
| 3  |          |        |        |            |
| 4  |          |        |        |            |
| 5  |          |        |        |            |
| 6  |          |        |        |            |
| 7  |          |        |        |            |
| Taxes - Material - Equip 4.2%                | \$0.00   |        | \$0.00 |            |
| Labor Burden Markup%                         |          | \$0.00 |        |            |
| TOTALS:                                      | \$0.00   | \$0.00 | \$0.00 | \$6,125.00 |

| RECAP                   |             |            |         |                               |
|-------------------------|-------------|------------|---------|-------------------------------|
| Material                | · <b>-</b>  | \$0.00     |         |                               |
| Labor                   | -           | \$0.00     |         |                               |
| Equipment               | -           | \$0.00     |         |                               |
| Subs<br><b>Subtotal</b> | -           | \$6,125.00 |         |                               |
| Subtotai                |             | \$6,125.00 |         |                               |
| GC - Overhead (         | )%          | \$0.00     |         |                               |
| Subtotal                | •           | \$6,125.00 |         |                               |
|                         |             | ,          |         |                               |
|                         | )%          | \$0.00     |         |                               |
| Subtotal                |             | \$6,125.00 |         |                               |
| Insurance 1.70          | <b>10</b> / | \$104.13   |         |                               |
| Subtotal                |             | \$6,229.13 |         |                               |
| Subtotal                |             | φ0,229.13  |         |                               |
| Excise Tax 2.04         | 1%          | \$127.14   |         |                               |
|                         | -           | •          |         |                               |
| TERO/Solid Waste 0.00   | )%          | \$0.00     |         |                               |
|                         | Г           | 40.000     |         |                               |
| Net Increase or Decrea  | ise         | \$6,356    |         |                               |
| RECAP                   |             |            |         |                               |
| Contractor Costs        |             | \$231.26   |         |                               |
| Subcontractor Costs     | -           | \$6,125.00 | Signed: | Josiah Scull                  |
| Net Increase or Decreas | se [        | \$6,356    |         | Josiah Scull, Project Manager |
| Change in Working days  | ;           | TBD        |         | R.C.S. Construction           |

## **Dakota Asphalt LLC**

8000 Black Hawk Rd, Ste #2 Black Hawk, SD 57718 USA +16056001700 Dakotaasphaltllc@gmail.com dakotaasphalt.net



## **INVOICE**

BILL TO

Josiah Scull R.C.S Construction 1314 Fountain Plaza Dr. Rapid City, SD 57702

PROJECT NAME

Deadwood McGovern Hill

| INVOICE  | 1044          |
|----------|---------------|
| DATE     | 10/16/2025    |
| TERMS    | Due on receip |
| DUE DATE | 10/16/2025    |

| DATE              | ACTIVITY                    | DESCRIPTION |             | QTY     | RATE               | AMOUNT               |
|-------------------|-----------------------------|-------------|-------------|---------|--------------------|----------------------|
|                   | Mobilization Asphalt Paving | LS<br>TN    |             | 1<br>33 | 4,000.00<br>250.00 | 4,000.00<br>8,250.00 |
| Thank you for you | ur business!                |             | SUBTOTAL    |         |                    | 12,250.00            |
|                   |                             |             | TAX         |         |                    | 0.00                 |
|                   |                             |             | TOTAL       |         |                    | 12,250.00            |
|                   |                             |             | BALANCE DUE |         |                    | \$12,250.00          |