

**RESOLUTION NUMBER 07-039**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO ACCEPTING CHANGE ORDER #1 FOR PHASE III OF THE EFFLUENT FILTER PROJECT IN THE AMOUNT OF \$22,474.01 AND AUTHORIZING THE MAYOR TO EXECUTE THE CHANGE ORDER.

WHEREAS, Resolution No. 06-051 accepted the bid of RSCI Construction, Inc. for Phase III of the Effluent Filter Project; and

WHEREAS, the Utilities Department is managing this project that was approved by voters of the City of Ketchum in February 2004; and

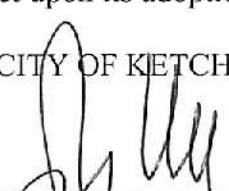
WHEREAS, projects of this size and scope frequently experience change orders that reflect unanticipated items or unforeseen site conditions; and

WHEREAS, the proposed change order has been reviewed by the City's Utility Manager, Steve Hansen, who concurs and recommends the approval of Change Order No. 1.

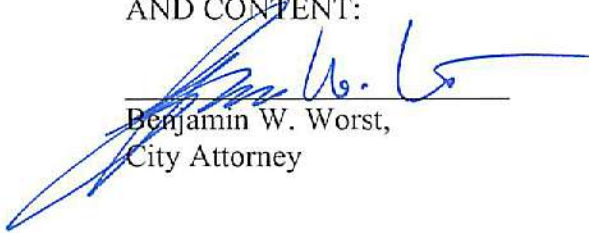
NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Ketchum, Idaho that the City Council hereby accepts change order #1 for the Phase III of the Effluent Filter Project in the amount of \$22,474.01 and authorizes the Mayor to execute the change order.

This Resolution will be in full force and effect upon its adoption this second (2<sup>nd</sup>) day of April 2007.

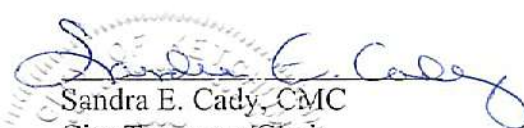
CITY OF KETCHUM, IDAHO

  
\_\_\_\_\_  
Randy Hall, Mayor

APPROVED AS TO FORM  
AND CONTENT:

  
\_\_\_\_\_  
Benjamin W. Worst,  
City Attorney

ATTEST:

  
\_\_\_\_\_  
Sandra E. Cady, CMC  
City Treasurer/Clerk

*[Faint, illegible text, likely bleed-through from the reverse side of the page]*

*[Handwritten signature or initials]*



**CHANGE ORDER NO. 001**

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<b>CHANGE ORDER</b>		<b>COMMENCEMENT OF</b>	
<b>DATE OF ISSUANCE</b>	January 25, 2007	<b>CONTRACT TIME</b>	April 27, 2006

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**OWNER** City of Ketchum and Sun Valley Water & Sewer District

**CONTRACTOR** RSCI – Meridian, Idaho

**PROJECT** Ketchum / Sun Valley Effluent Filters

**ENGINEER** Pharmer Engineering, LLC

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**YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:**

**DESCRIPTION:**

1. ADD A FILTER BANK TO L-1.
2. EXTEND THE DUCT FROM EF-3 TO FLOOR LEVEL.
3. REROUTE ELECTRICAL FROM THE ELECTRICAL ROOM ALONG CABLE TRAY TO UV BLDG THEN NORTH TO FILTER BUILDING.
4. EXTEND 12-INCH DIAMETER REUSE PIPE 150 L.F. TO NORTH.
5. DELETE CONCRETE ENCASEMENT OF 18-INCH PIPELINES UNDER BUILDING FLOOR.
6. INSTALL CONDUIT, WIRE AND DISCONNECTS FOR SIX (6) FILTER BACKWASH PUMPS.
7. INSTALL CONDUIT AND WIRE FOR BACKWASH SKID CONTROL PANEL.
8. ADD 60 DAYS TO SUBSTANTIAL COMPLETION.
9. ADD 130 DAYS TO FINAL PAYMENT TO COMPLETE SODDING, SEEDING, IRRIGATION REPAIR AND PAVING.

**REASON FOR CHANGE ORDER:**

1. INLET FILTERS WERE ADDED TO PREVENT OUTSIDE DEBRIS (COTTONWOOD SEEDS) FROM ENTERING THE BUILDING.
2. THE LOCATION OF EF-3 WAS NEAR THE ROOF LINE. THE EXHAUST FAN LOCATION IS FOR CHLORINE FUMES FROM THE SPILL CONTAINMENT SUMP. IN LIEU OF LOWERING THE FAN NEAR GRADE AND CREATING BURIAL BY WINTER SNOW, A DUCT WAS ADDED TO BRING THE FAN SUCTION NEAR FLOOR LEVEL.
3. ORIGINAL DESIGN HAD ELECTRICAL THROUGH SPARE CONDUITS IN HANDHOLE AND ELECTRICAL TRENCH. SPARE CONDUITS WERE NOT ACCESSIBLE MAKING WIRING BY THIS ROUTING DIFFICULT AND COSTLY (UNFORESEEN CONDITION). THE REROUTING PROVIDED AN ECONOMICAL SOLUTION TO THE ISSUE.
4. INSTALLING THE REUSE PIPELINE WHILE SITE WAS DISTURBED AVOIDS FUTURE LANDSCAPE DISRUPTION AND COST.
5. ENCASEMENT OF PIPELINE NOT REQUIRED.
6. ELECTRICAL WIRING OF BACKWASH PUMPS NOT SHOWN ON THE CONTRACT DRAWINGS.
7. ELECTRICAL & CONTROL WIRING OF BACKWASH SKID NOT SHOWN ON THE CONTRACT DRAWINGS.
8. FILTER WAS OPERATIONAL PRIOR TO ORIGINAL DEADLINE BUT SHIPPING DAMAGE TO PUMP SKID CONTROL PANEL DELAYED PROJECT SUBSTANTIAL COMPLETION. A DELAY CONDITION THAT WAS NOT UNDER THE CONTRACTOR'S CONTROL.
9. EXTERIOR LANDSCAPE AND PAVING WORK COULD NOT BE COMPLETED BEFORE WEATHER CONDITIONS LIMITED THIS TYPE OF CONSTRUCTION. COMPLETION OF EXTERIOR WORK PLANNED FOR SPRING 2007.

**ATTACHMENTS:**

CONTRACTOR BACKUP FOR EACH CHANGE

**CONTRACT PRICE AND TIME**

**COST SUMMARY**

Description	Cost (\$)	Time (days)
1. Louver Filter Bank	\$1898.42	
2. Exhaust Fan Duct Extension	\$1011.17	
3. Electrical Re-routing	\$7305.90	
4. Reuse Pipe Extension	\$9014.25	
5. Concrete Pipe Encasement Deletion	(\$6300.00)	
6. Backwash Pump Wiring	\$8199.02	
7. Backwash Skid Instrumentation Wiring	\$1345.25	
8. Substantial Completion Time Extension	-	60
9. Final Payment Time Extension	-	130
<b>TOTAL</b>	<b>\$22,474.01</b>	

CHANGE IN CONTRACT PRICE
Original Contract Price: \$ <u>1,288,392.00</u>
Net increase (decrease) from previous Change Orders: \$ <u>0</u>
Net increase (decrease) of this Change Order: \$ <u>22,474.01</u>
Revised Contract Price: \$ <u>1,310,866.01</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: <i>(days or dates)</i> Substantial Completion: <u>Dec. 23, 2006 (240 days)</u> Ready for Final Payment: <u>Jan. 22, 2007 (270 days)</u>
Net increase (decrease) from previous Change Orders: <i>(days)</i> Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Net increase (decrease) of this Change Order: <i>(days)</i> Substantial Completion: <u>60 days</u> Ready for Final Payment: <u>130 days</u>
Revised Contract Times: <i>(days or dates)</i> Substantial Completion: <u>Feb. 21, 2007 (300 days)</u> Ready for Final Payment: <u>June 1, 2007(400 days)</u>

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED: Engineer (Pharmer)

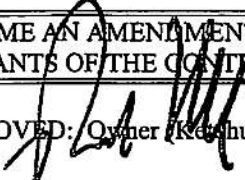
By:   
*(signature)*

Bradley S. Bjerke, P.E.  
*(printed name)*

Pharmer Engineering, LLC  
*(title)*

Date: February 28, 2007

APPROVED: Owner (Ketchum)

By:   
*(signature)*

Randy Hall  
*(printed name)*

Mayor  
*(title)*

Date: April 6, 07

APPROVED: Owner (SVWSD)

By:   
*(signature)*

James D. Loyd  
*(printed name)*

Chairman of Board  
*(title)*

Date: 3-19-07

ACCEPTED: Contractor (RSCI)

By: \_\_\_\_\_

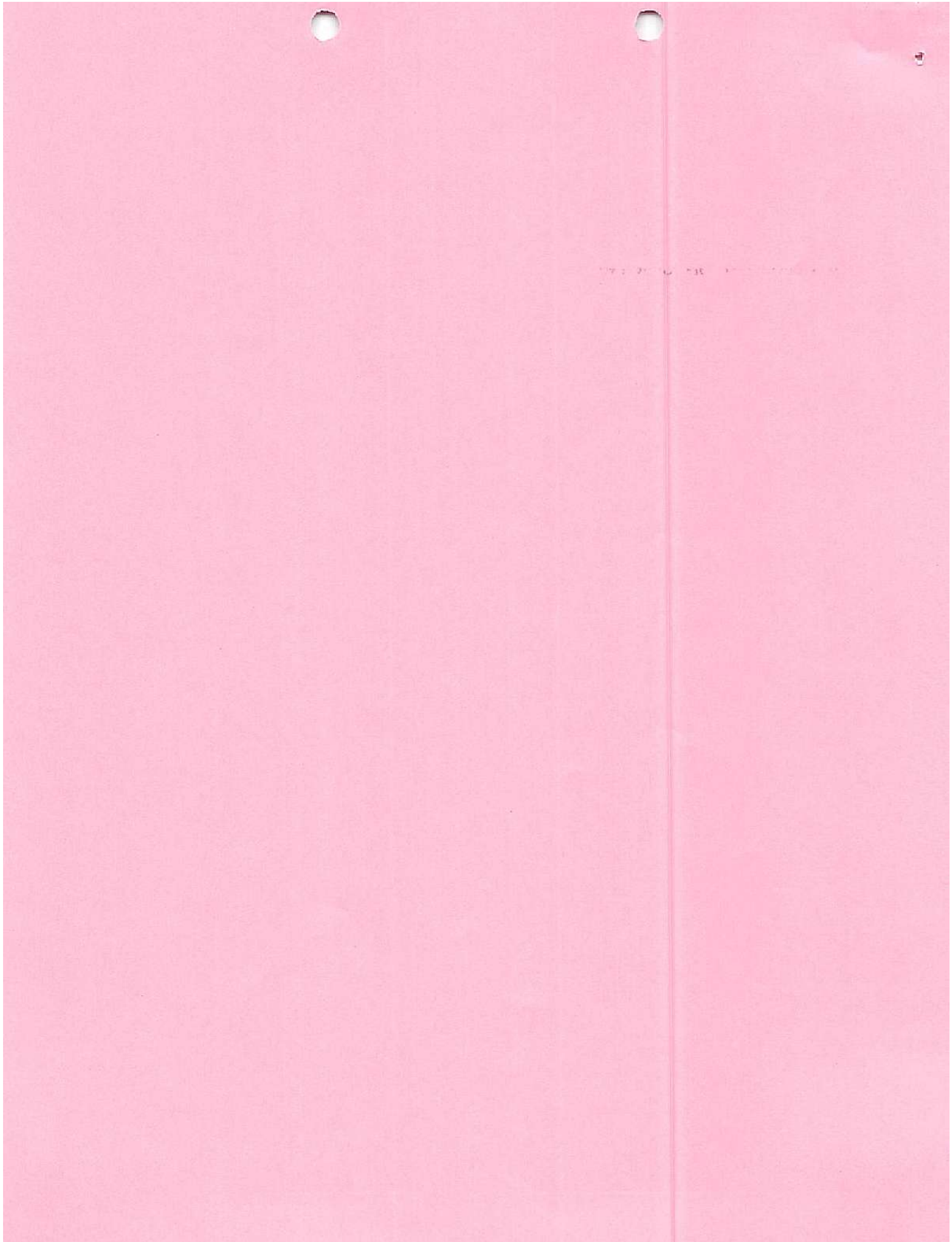
*(signature)*

Zake Johnson  
*(printed name)*

President  
*(title)*

Date: 4/11/07

**END OF CHANGE ORDER NO. 001**



1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

TITLE: Added Filter Bank to L-1

DATE: 8/23/2006

PROJECT: Ketchum WWTF Filter Storage

JOB:

TO: Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

CONTRACT NO: 10078

RE: To: From: Number:  
DESCRIPTION OF PROPOSAL

1. Additional filter bank to L-1 added by Pharmer Engineering after review of shops and submittals.

	1,786.40
Lump Sum:	\$2,267.00
Lump Tax:	\$0.00
<b>Lump Total:</b>	<b>\$2,267.00</b>
<b>Subtotal:</b>	<b>\$2,267.00</b>

Description	Markup Percent	Markup Amount
Overhead & Profit	5% <del>10.000%</del>	\$226.70
<b>SUBTOTAL</b>		<b>\$2,493.70</b> 1875.7
Bond	1.210%	\$30.17
		22.70
<b>Total Cost:</b>		<b>\$2,523.87</b> 1,898.42

APPROVAL:

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: 8/23/06

Date: \_\_\_\_\_

# Nu Mechanical, Inc.

204 Murray Street • Boise, Idaho 83714 • (208) 322-1499

August 2, 2006

RSCI

Attn: Kris Jensen

Re: Ketchum WWTF Filter Storage  
Job No. C-8048

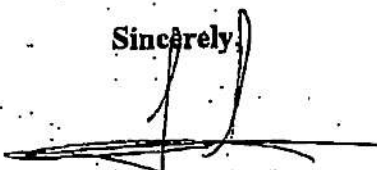
Dear Kris,

Following is our cost breakdown for adding a filter bank to L-1:

Shop Labor 5 hrs. @ 40.00	200.00	
Field Labor 9-1/2 hrs. @ 40.00	380.00	
Material	85.00	
Equipment	800.00	
5% Sales Tax	44.00	
Travel Pay 8 hrs. @ 40.00	<del>320.00</del>	
Lodging	65.00	
Permit	<del>117.00</del>	
Supervision 1 hr. @ 50.00	50.00	
Sub Total	2061.00	1624
10% O.H. & Profit	206.00	162.4
Total	2267.00	1786.40

Please see attached submittal data.

Sincerely,



Fred W. Roberts

FWR/pr  
CC: File



7/2003



# SIDE ACCESS FLAT FILTER HOUSING

**NOTES**

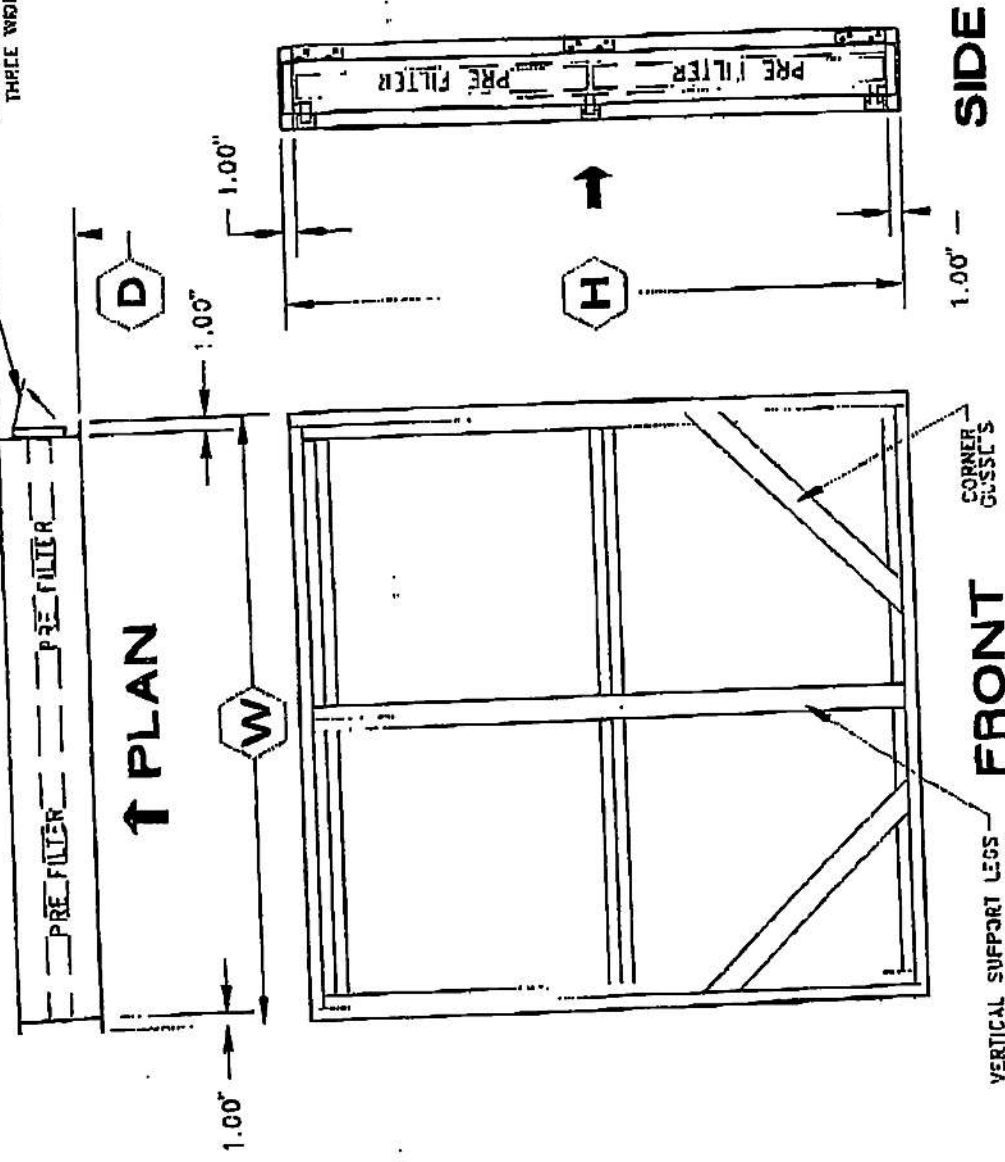
- 16 GAUGE GALVANIZED STEEL CONSTRUCTION.
- FORMED (20 GA.) GALVANIZED FILTER TRACKS.
- DOORS SEALED WITH CLOSED CELL NEOPRENE GASKETING.
- TWO POUND DENSITY URETHANE FOAM INSIDE ACCESS DOORS GASKETS FILTERS.
- METAL TO METAL COMPONENTS SEALED WITH SILICONE COMPOUND.
- DOORS FITTED WITH QUICK ACTION, POSITIVE PRESSURE TRIP-LOCK LATCHES.

FILTER SCHEDULE	
NUMBER OF FILTERS REQUIRED.	
FACE SIZE FILTERS	
NOMINAL SIZE:	12" X 14"
ACTUAL SIZE:	11 3/8" X 23 3/8"
NOMINAL SIZE:	24" X 24"
ACTUAL SIZE:	23 3/8" X 23 3/8"
TYPE OF FILTER:	

HOUSING SIZE: X  
 HOUSING DIM: (H) (W) (D)  
 MODEL NO.: \_\_\_\_\_  
 HOUSINGS REQUIRED: \_\_\_\_\_

**SEAL** FILTER HOUSINGS  
 STAFFORD, TEXAS  
 SWG - DRAW-5

ACCESS DOORS  
 BOTH SIDES ON  
 HOUSINGS OVER  
 THREE WEL



LATCH DETAIL

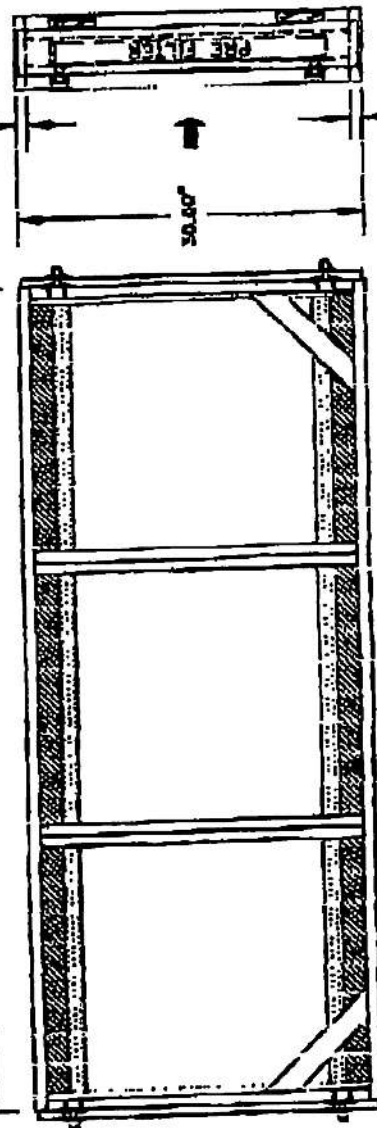
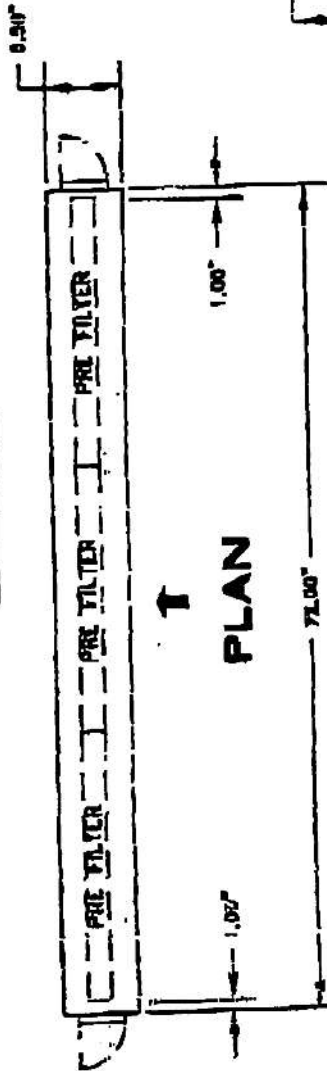
TRACK DETAIL

PICTORIAL VIEW

- APPROVED PER \_\_\_\_\_
- APPROVED AS NOTED \_\_\_\_\_
- CORRECT (AN) RE-SUBMIT \_\_\_\_\_



**LATCH DETAIL**



**FRONT**



**SIDE ACCESS  
FLAT FILTER HOUSING**  
MODEL No. FLF-10-30

**NOTES**

- 14 GAUGE GALVANIZED STEEL CONSTRUCTION.
- FORMED (20 GA.) GALVANIZED FILTER TRACKS.
- DOORS SEALED WITH CLOSED CELL NEOPRENE GASKETING.
- TWO POUND CAPACITY URETHANE FOAM INSIDE ACCESS DOORS GASKETS FILTERS.
- METAL TO METAL COMPONENTS SEALED WITH SILICONE COMPOUND.
- DOORS FITS WITH CLACK ACTION, POSITIVE PRESSURE TRIP-LOCK LATCHES.

FILTER SCHEDULE	
NUMBER OF FILTERS ALLOWED.	
FACE SIZE FILTERS	TYPE OF FILTER
0	NUMERICAL SIZE: 12" X 24"
0	ACTUAL SIZE: 11 3/8" X 23 3/8"
3	NUMERICAL SIZE: 24" X 24"
3	ACTUAL SIZE: 23 3/8" X 23 3/8"

**Flordon Air-Seal**

DESIGNED BY: JOE SANDOZ  
 REPRESENTATIVE: RICHARDSON EQUIPMENT CO.
 PURCHASER: SCOTT G. RICHARDSON  
 DATE: 07/25/2000  
 DRAWING NAME: F-2-13-M1  
 REV: 1

Dr. 2-3

RSCI

PROCESSED CHANGE ORDER

No. 00002

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

TITLE: Added Ductwork to EF-3

DATE: 8/23/2006

PROJECT: Ketchum WWTF Filter Storage

JOB:

TO: Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

CONTRACT NO: 10078

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

1. Additional ductwork needed to EF-3 per sketch by Pharmer Engineering dated 8/11/06 (FO#1).

	951.50
Lump Sum:	\$1,393.00
Lump Tax:	\$0.00
<b>Lump Total:</b>	<b>\$1,393.00</b>
<b>Subtotal:</b>	<b>\$1,393.00</b>

Description	Markup Percent	Markup Amount	
Overhead & Profit	<del>5</del> 10.000%	\$139.30	47.58
<b>SUBTOTAL</b>		<b>\$1,532.30</b>	<b>999.1</b>
Bond	<del>1.210</del> %	\$18.54	12.09
<b>Total Cost:</b>		<b>\$1,550.84</b>	<b>1011.17</b>

APPROVAL:

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: 8/23/06

Date: \_\_\_\_\_

# Nu Mechanical, Inc.

204 Murray Street • Boise, Idaho 83714 • (208) 322-1499

RECEIVED

AUG 23 2006

RSCI

August 21, 2006

RSCI

Attn: Zeke / *KTES*

Re: Ketchum WWTF Filter Storage  
Job No. C-8048

Dear Zeke,

Following is our cost breakdown for adding ductwork to EF-3 per sketch by  
Pharmer Eng. dated 8/11/06 (FO #1):

Shop labor 5 hrs. @ 40.00	200.00	
Field labor 9-1/2 hrs. @ 36.00	380.00	
Material	162.00	
5% Sales Tax	8.00	
Travel pay 8 hrs. @ 40.00	<del>320.00</del>	
Lodging	65.00	
Permit	<del>81.00</del>	
Supervision 1 hr. @ 50.00	50.00	
Sub Total	1,266.00	865.00
10% O.H. & Profit	<del>127.00</del>	86.50
Total	<del>1,393.00</del>	951.50

Sincerely,

  
Fred W. Roberts

FWR/pr  
CC: File



MT 36115  
OR 68403  
ID RCE-1066  
ID 12164-AAA-1-3  
WA RECORSO33QK

www.rscigroup.com

August 23, 2006

Serial No. 335-004

Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706

Attention: Brad Bjerke  
Subject: PCO00001 & PCO00002  
Reference: Ketchum WWTF Filter Storage  
10078Ketchum WWTF

Gentlemen:

This correspondence serves as accompaniment to the following proposals for change order (PCO):

PCO00001	Additional filter bank added to L-1	<del>\$2,523.87</del>	Revised 1,898.42
PCO00002	Additional duct work to EF-3	<del>\$1,550.84</del>	1,011.17

Please address this issue as soon as possible for material procurement. Nu Mechanical needs a response prior to making their bulk order.

Thanks for your attention to these matters. If you have any questions regarding this correspondence, then please contact me at 208-887-1401 ext 127.

Sincerely,

Kris Jensen  
Project Manager  
RSCI

Enclosure: PCO00001 – Added filter bank to L-1  
PCO00002 – Additional ductwork to EF-3



## Brad Bjerke

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**From:** Brad Bjerke  
**Sent:** Friday, August 25, 2006 9:29 AM  
**To:** 'Kris Jensen'  
**Subject:** Ventilation Changes

Kris,

I just had a chance to look at the Nu Mech pricing for the ventilation changes. Here are my comments.

- > We do not need a special trip to install the filter bank equipment and duct extension. It is OK with us to do it when they are doing the rest of the HVAC work. So the 16 hrs of travel pay is not necessary.
- > I'm not aware of permit costs. Please explain.
- > If the filter bank and duct are shop fabricated, why does it take 19 hrs field time to install?
- > FYI, RSCI's markup on a sub is limited to 5%.

Should we use these for cost markers and proceed on a T&M basis, or do you want to make adjustments to get to an agreed upon fixed price?

Let me know.

Brad

*Brad Bjerke, P.E.*

**Pharmer Engineering, LLC**

671 E. Riverpark Ln, #140

Boise, ID 83706

ph 208-433-1900

fax 208-433-1901

cell 208-841-3822

*Nu Mechanical, Inc.*

204 Murray Street • Boise, Idaho 83714 • (208) 322-1499

RECEIVED

AUG 30 2006

RSCI

August 30, 2006

RSCI

Attn: Kris Jensen

Re: Ketchum WWTF Filter Storage  
Job No. C-8048

Dear Kris,

Responses to letter by Brad Bjerke of Pharmer Engineering.

Item 1: Travel costs are not "special" trips. Time on site is increased thereby increasing travel, lodging, overhead, etc.

Item 2: State HVAC Permit

Item 3: Filter bank is not shop fabricated. Brackets, sleeves and duct are shop fabricated. I am not sure how this would relate to field labor, but we believe the 19 hours is accurate.

Note: These changes can be done on a time and material basis but quoted amounts can not be guaranteed as maximums.

Sincerely,



Fred W. Roberts

FWR/pr  
CC: File

**RSCI**

**PROPOSED CHANGE ORDER**

**No. 00003**

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

**TITLE:** New Electrical Route

**DATE:** 11/16/2006

**PROJECT:** Ketchum WWTF Filter Storage

**JOB:**

**TO:** Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

**CONTRACT NO:** 10078

**RE:** PCO

**To:** PHARENGI

**From:** RSCI

**Number:**

Lump Sum: \$6,958.00

Lump Tax: \$0.00

**Lump Total:** \$6,958.00

**Subtotal:** \$6,958.00

**Description**

**Markup Percent Markup Amount**

Profit/Overhead

5.000%

\$347.90

**Total Cost:** \$7,305.90

**APPROVAL:**

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: 11/16/06

Date: \_\_\_\_\_



488 W. 16th St. / P.O. Box 2173  
Idaho Falls, Idaho 83403  
(208) 522-1908

No. C-1960 ID  
No. C-318 WY  
No. 288855 UT  
No. 0027892 NV  
No. 583 MT

### Change Order Proposal

PROPOSAL SUBMITTED TO <b>RSCI</b>	PHONE <b>(208) 887-1401</b>	DATE <b>November 15, 2006</b>
STREET <b>1854 E. Lanark Street</b>	JOB <b>Ketchum WWTP</b>	
CITY, STATE, AND ZIP CODE <b>Meridian ID 83340</b>	JOB LOCATION <b>110A River Ranch Rd. Ketchum ID 83340</b>	

We hereby submit specifications and estimates

Changing the feeder conduits for the power, plc and Ethernet as directed in work field order.

Excludes: Trenching, Backfil, Concrete or Asphalt.

RECEIVED  
NOV 15 2006  
RSCI

#### We propose

heraby to furnish material and labor, complete in accordance with above specifications, for the sum of

**Six Thousand Nine Hundred Fifty Eight** dollars ( **\$6,958.00** )

Payment to be made as follows:

Authorized Signature: S. Collier

Note: This proposal may be withdrawn if not accepted within **15** days.

#### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Signature \_\_\_\_\_

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

#### "NOTICE"

"Under the Mechanical Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

"Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract."

1) Material Cost & Labor Breakdown:

Material Description	Unit Of Measure	Quantity	Unit Cost	Material Cost	Manhour Unit	Man hours
See Attached Sheet						
Credit	Lot	-1	\$1226.99	-\$1227	78.00	-76.6
Add	Lot	1	\$2973.74	\$2974	157.07	157.07
Subtotal Material Cost =				\$1747		
Material Tax @ 6 % =				\$105		
Total Material Cost =				\$1852		
Total Labor Manhours =						80.47

2) Equipment Breakdown:

Equipment Description	Usage	Rate	Eqpt Cost
Pickup Truck	4	\$75	\$300
Total Equipment Cost =			\$300

3) Labor Cost Breakdown:

Craft	Manhours	Rate	Labor Cost
Electrician	40	\$46.00	\$1840
Foreman	40	\$48.00	\$1920
Total Mhrs = 80		Total Labor Cost \$3760	

4) Total Material Cost:

\$1852

5) Total Equipment Cost:

\$300

6) Total Labor Cost :

\$3760

7) Consumables, Small Tools @ 3 % of Labor:

\$113

8) Misc Costs

9) Direct Cost:

\$6024

10) Overhead @ 10 %

\$602

11) Subtotal:

\$6627

12) Profit @ 5 %

\$331

13) Sub Subtotal:

\$6958

14) Lower-Tier Subcontractor(s):

15) Subtotal Subcontractors

16) Commission on Subcontractor(s) @ %

%

17) C.O. Subtotal:

\$6958

18) Bond @ %

%

\$0

18) Total Proposed Amount:

\$6958

20) Time Extension Proposed:

Calendar Days



**RSCI**

**PROPOSED CHANGE ORDER**

**No. 00004**

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

**TITLE:** 12" Purple Pipe

**DATE:** 11/20/2006

**PROJECT:** Ketchum WWTF Filter Storage

**JOB:**

**TO:** Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

**CONTRACT NO:** 10078

**RE: To: From: Number:**

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Materials	1.000	ls	\$6,985.00	0.00%	\$0.00	\$6,985.00
00002	Equipment	16.000	hrs	\$75.00	0.00%	\$0.00	\$1,200.00
00003	Labor	16.000	hrs	\$25.00	0.00%	\$0.00	\$400.00

Unit Cost: \$8,585.00

Unit Tax: \$0.00

**Unit Total: \$8,585.00**

**Subtotal: \$8,585.00**

Description	Markup Percent	Markup Amount
Overhead/Profit	5.000%	\$429.25

**Total Cost: \$9,014.25**

**PROVAL:**

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: 11/20/06

Date: \_\_\_\_\_





**UNITED**  
PIPE & SUPPLY

**INVOICE**

INVOICE DATE	INVOICE NO.	
6/15/06	7060485	
BRANCH	ACCOUNT NO.	ORD. WRITER
33	206650	367

REMIT TO:

P.O. BOX 6326

PORTLAND, OR 97228-6326

TWIN FALLS - UNITED PIPE 208-733-7450

SOLD TO

R S C I

1854 E LANARK ST

MERIDIAN ID 83642-4080



SHIP TO

R S C I

KETCHUM WWTF FILTER STORAGE

110 RIVER RANCH RD.

KRIS-208-890-7827/P.O.335-001

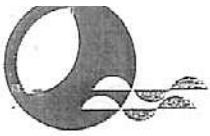
KETCHUM, ID 83340

PAGE 1

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	ORDERED BY	CUSTOMER P.O. NO.	JOB NAME	JOB NO.		
6/12/06	6/14/06	LOCAL WEDNESDAY	KRIS	335-001	DI ACCY KETCHUM WWTF ST	335		
ITEM	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	UNIT PRICE	PER	DISCOUNT	AMOUNT
021576	12" MJ-STANDARD ACCY PACK	5	5	0	29.4600	EA		147.30
114328	12" RG-PVCAP ROMAGRIP ACCY PAK GASKET RANGE 12.75-13.20	2	2	0	100.3029	EA		200.61
021573	6" MJ-STANDARD ACCY PACK	4	4	0	17.5000	EA		70.00
021572	4" MJ-STANDARD ACCY PACK	6	6	0	13.4200	EA		80.52
129656	18"X1/8" ZINC RR FLG ACC PAK	3	0	3	80.0000	EA		.00
129657	24"X1/8" ZINC RR FLG ACC PAK	1	0	1	100.0000	EA		.00
0318	24" RGAP ROMAGRIP DI ACCY PACK	9	0	9	257.1600	EA		.00
110516	18" RGAP ROMAGRIP DI ACCY PACK	13	0	13	179.7500	EA		.00
Kris								
SCANNED								
*** PLEASE MAKE NOTE OF OUR NEW REMITTANCE ADDRESS ***								
PO BOX 6326 PORTLAND, OR. 97228-6326								
W05 TOM MYERS 208/733-7450								

TERMS	SUB-TOTAL	TAX	CODE	OTHER CHARGES
Net 30 Days	498.43	29.91	.00	If Paid By 07/15/06 You May Deduct .00

INVOICE TOTAL
528.34



**UNITED**  
PIPE & SUPPLY

**INVOICE**

INVOICE DATE	INVOICE NO.	
7/10/06	7093712	
BRANCH	ACCOUNT NO.	ORD. WRITER
33	206650	367

REMIT TO:

P.O. BOX 6326

PORTLAND, OR 97228-6326

WIN FALLS - UNITED PIPE 208-733-7450

SOLD TO

R S C I

1854 E LANARK ST

MERIDIAN ID 83642-4080



SHIP TO

R S C I

KETCHUM WWTF FILTER STORAGE

110 RIVER RANCH RD.

KRIS-208-890-7827/P.O.335-001

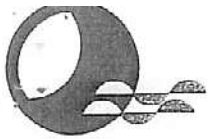
KETCHUM, ID 83340

PAGE 1

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	ORDERED BY	CUSTOMER P.O. NO.	JOB NAME	JOB NO.		
7/05/06	7/07/06	OUR TRUCK	KRIS	335-001	12" FTNGS KETCHUM WWTF ST	335		
ITEM	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	UNIT PRICE	PER	DISCOUNT	AMOUNT
123561	12" MJ DI TEE	★ 1	0	1	334.7151	EA		.00
121576	12" MJ-STANDARD ACCY PACK	★ 3	3	0	29.4600	EA		88.38
123688	12" MJ RW WATEROUS GATE VAL	★ 2	2	0	1267.1909	EA		2534.38
KRIS								
SCANNED								
** PLEASE MAKE NOTE OF OUR NEW REMITTANCE ADDRESS ***								
PO BOX 6326								
PORTLAND, OR. 97228-6326								
W05 TOM MYERS			208/733-7450					

TERMS	SUB-TOTAL	TAX	CODE	OTHER CHARGES
Net 30 Days	2622.76	157.37	.00	If Paid By 08/09/06 You May Deduct .00

INVOICE TOTAL
2780.13



**UNITED**  
PIPE & SUPPLY

# INVOICE

INVOICE DATE	INVOICE NO.
6/19/06	7049382
BRANCH	ACCOUNT NO.   ORD. WRITER
33	206650   367

REMIT TO:  
P.O. BOX 6326  
PORTLAND, OR 97228-6326

WIN FALLS - UNITED PIPE 208-733-7450

SOLD TO

SHIP TO

R S C I  
1854 E LANARK ST  
MERIDIAN ID 83642-4080

R S C I  
KETCHUM WWTF FILTER STORAGE  
110 RIVER RANCH RD.  
KRIS-208-890-7827/P.O.335-001  
KETCHUM, ID 83340

SCANNED  
KRIS

PAGE 1

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	ORDERED BY	CUSTOMER P.O. NO.	JOB NAME	JOB NO.
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6/02/06	6/09/06		KRIS	335-001	DI FITTINGS KETCHUM WWTF ST	335
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ITEM	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	UNIT PRICE	PER	DISCOUNT	AMOUNT
23429	12" MJ DI 90-ELL	1	1	0	219.2100	EA		219.21
23407	12" MJ DI CAP	2	2	0	80.1800	EA		160.36
23426	6" MJ DI 90-ELL	1	1	0	69.8000	EA		69.80
23437	6" MJ DI 45-ELL	1	1	0	60.5700	EA		60.57
23425	4" MJ DI 90-ELL	3	3	0	43.2600	EA		129.78
38931	24X18" FLG CI REDUCER	1	1	0	2631.6100	EA		2631.61
25756	24" MJXFLG DI ADAPTER C110	1	1	0	1995.9200	EA		1995.92
354	24" MJ DI TEE	2	2	0	2670.8400	EA		5341.68
48962	24" MJ DI 90-ELL	1	0	1	1913.4300	EA		.00
37921	18" MJ DI TEE	2	2	0	1600.7700	EA		3201.54
45204	18" MJ DI 90-ELL	1	1	0	1029.6900	EA		1029.69
42931	18" MJ DI 45-ELL	2	2	0	792.3900	EA		1584.78
23427	8" MJ DI 90-ELL	2	2	0	108.4500	EA		216.90
23438	8" MJ DI 45-ELL	1	1	0	94.0200	EA		94.02
60563	18" FLG CI 90-ELL	1	0	1	1192.4500	EA		.00
39410	18" MJXFLG DI ADAPTER	1	0	1	550.0000	EA		.00

RECEIVED  
JUN 20 2006  
RSC I

\*\* PLEASE MAKE NOTE OF OUR NEW REMITTANCE ADDRESS \*\*\*

PO BOX 6326  
PORTLAND, OR. 97228-6326

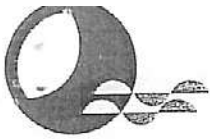
W05 TOM MYERS 208/733-7450

TERMS	SUB-TOTAL	TAX	CODE	OTHER CHARGES
Net 30 Days	16735.86	1004.15		.00

If Paid By 07/19/06  
You May Deduct  
.00

INVOICE TOTAL
17740.01





**UNITED**  
PIPE & SUPPLY

**INVOICE**

INVOICE DATE	INVOICE NO.	
7/10/06	7096956	
BRANCH	ACCOUNT NO.	ORD. WRITER
33	206650	367

REMIT TO:

P.O. BOX 6326

PORTLAND, OR 97228-6326

WIN FALLS - UNITED PIPE 208-733-7450

SOLD TO

R S C I

1854 E LANARK ST

MERIDIAN ID 83642-4080



SHIP TO

R S C I

KETCHUM WWTF FILTER STORAGE

110 RIVER RANCH RD.

KRIS-208-890-7827/P.O.335-001

KETCHUM, ID 83340

PAGE 1

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	ORDERED BY	CUSTOMER P.O. NO.	JOB NAME	JOB NO.		
7/05/06	7/07/06	OUR TRUCK	KRIS	335-001	12" FTNGS KETCHUM WWTF ST	335		
ITEM	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	UNIT PRICE	PER	DISCOUNT	AMOUNT
23561	12" MJ DI TEE	1	1	0	334.7151	EA		334.72
KRIS								
SCANNED								
*** PLEASE MAKE NOTE OF OUR NEW REMITTANCE ADDRESS ***								
PO BOX 6326								
PORTLAND, OR. 97228-6326								
W05 TOM MYERS			208/733-7450					

TERMS	SUB-TOTAL	TAX	CODE	OTHER CHARGES
Net 30 Days	334.72	20.08	.00	If Paid By 08/09/06 You May Deduct .00

INVOICE TOTAL
354.80

**RSCI**

**PROCESSED CHANGE ORDER**

**No. 00005**

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

**TITLE:** Concrete Encasement

**DATE:** 11/20/2006

**PROJECT:** Ketchum WWTF Filter Storage

**JOB:**

**TO:** Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

**CONTRACT NO:** 10078

**RE: To: From: Number:**

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Concrete / Rebar	40.000	cy	(\$130.00)	0.00%	\$0.00	(\$5,200.00)
00002	Labor	32.000	hrs	(\$25.00)	0.00%	\$0.00	(\$800.00)

Unit Cost: (\$6,000.00)

Unit Tax: \$0.00

**Unit Total: (\$6,000.00)**

**Subtotal: (\$6,000.00)**

Description	Markup Percent	Markup Amount
Overhead / Profit	5.000%	(\$300.00)

**Total Cost: (\$6,300.00)**

**PROVAL:**

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: 11/20/06

Date:



MT 36115  
OR 68403  
ID RCE-1066  
ID 12164-AAA-1-3  
WA RECORSO33QK

[www.rscigroup.com](http://www.rscigroup.com)

December 11, 2006

Serial No. 335-008

Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706

Attention: Brad Bjerke  
Subject: PCO 00007  
Reference: Ketchum WWTF Filter Storage  
10078

Gentlemen:

This correspondence serves as an accompaniment to the following proposal for change order (PCO):

PCO00007	Pump Disconnects & assoc. wiring	\$8,199.02
----------	----------------------------------	------------

Thanks for your attention to this matter. If you have any questions regarding this correspondence, then please contact me at 208-887-1401 ext 127.

Sincerely,

Kris Jensen  
Project Manager  
RSCI

Enclosures: PCO 00007 & Breakdowns

CC:



**RSCI**

**PROPOSED CHANGE ORDER**

**No. 00007**

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

**TITLE:** Pump Disconnects

**DATE:** 12/11/2006

**PROJECT:** Ketchum WWTF Filter Storage

**JOB:**

**TO:** Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

**CONTRACT NO:** 10078

**RE: To: From: Number:**


**DESCRIPTION OF PROPOSAL**

Purchase and install 6 stainless steel disconnects with the associated wiring to the six pumps on the backside of the filters not shown on the electrical drawings.

Lump Sum:	\$7,716.00
Lump Tax:	\$0.00
<b>Lump Total:</b>	<b>\$7,716.00</b>
<b>Subtotal:</b>	<b>\$7,716.00</b>

Description	Markup Percent	Markup Amount
Overhead/Profit	5.000%	\$385.80
<b>SUBTOTAL</b>		<b>\$8,101.80</b>
Bonding	1.200%	\$97.22
<b>Total Cost:</b>		<b>\$8,199.02</b>

**APPROVAL:**

By:   
Kris Jensen

By: \_\_\_\_\_  
Brad Bjerke

Date: \_\_\_\_\_

Date: \_\_\_\_\_

469 W. 18th St. / P.O. Box 2173  
Idaho Falls, Idaho 83403  
(208) 522-1808

No. C-1850 ID  
No. C-318 WY  
No. 289855 UT  
No. 0027882 NV  
No. 583 MT

### Change Order Proposal

PROPOSAL SUBMITTED TO <b>RSCI</b>	PHONE <b>(208) 887-1401</b>	DATE <b>December 21, 2006</b>
STREET <b>1854 E. Lanark Street</b>	JOB <b>Ketchum WWTP</b>	
CITY, STATE, AND ZIP CODE <b>Meridian ID 83340</b>	JOB LOCATION <b>110A River Ranch Rd. Ketchum ID 83340</b>	

We hereby submit specifications and estimates

**Purchase And Install 8 Stainless Steel Disconnects With The Associated Wiring To The Six Pumps On The Backside Of The Filters Not Shown On The Electrical Drawings. ( Work Done Over The Weekend To Accommodate The Epoxy Flooring Schedule.**

#### We propose

heraby to furnish material and labor, complete in accordance with above specifications, for the sum of

**Seven Thousand Seven Hundred Sixteen** dollars ( **\$7,716.00** )

Payment to be made as follows:

Authorized Signature: S. C. Coleberry  
Note: This proposal may be withdrawn if not accepted within **15** days.

#### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Date of acceptance \_\_\_\_\_ Signature \_\_\_\_\_

#### NOTICE

"Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

"Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereto, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond must be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be irrevocable for the benefit in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract."

WHEELER ELECTRIC, INC.

FO No.

WE. No. 07

Other: Add Disconnects & Hookup 6 Pump Oil. Southside Of Filters

1) Material Cost & Labor Breakdown:

Material Description	Unit Of Measure	Quantity	Unit Cost	Material Cost	Manhour Unit	Man hour
See Attached Sheet	Lot	1	\$4216.38	\$4216		0
<b>Subtotal Material Cost</b>				\$4216		
<b>Material Tax @ 6 %</b>				\$253		
<b>Total Material Cost</b>				\$4469		
<b>Total Labor Manhours</b>						0

2) Equipment Breakdown:

Equipment Description	Usage	Rate	Eqpt Cost
Pickup Truck	3	\$75	\$225
<b>Total Equipment Cost</b>			\$225

3) Labor Cost Breakdown:

Craft	Manhours	Rate	Labor Cost
Electrician	20	\$48.00	\$920
Foreman	21	\$48.00	\$1008
<b>Total Mhrs</b>		41	
<b>Total Labor Cost</b>			\$1928

4) Total Material Cost:

\$4469

5) Total Equipment Cost:

\$225

Total Labor Cost :

\$1928

7) Consumables, Small Tools @

3 % of Labor:

\$58

8) Misc Costs

\$6880

9) Direct Cost:

\$688

10) Overhead @ 10 %

\$7348

11) Subtotal:

\$367

12) Profit @ 5 %

\$7716

13) Sub Subtotal:

14) Lower Tier Subcontractor(s):

16) Subtotal Subcontractors

16) Commission on Subcontractor(s) @

%

17) C.O. Subtotal:

\$7716

18) Bond @

%

\$0

19) Total Proposed Amount:

\$7716

20) Time Extension Proposed:

Calendar Days

**RSCI**

**PROPOSED CHANGE ORDER**

**No. 00008**

1854 E. Lanark  
Meridian, ID 83642

Phone: 887-1401  
Fax: 888-9130

**TITLE:** Backwash conduit

**DATE:** 12/20/2006

**PROJECT:** Ketchum WWTF Filter Storage

**JOB:**

**TO:** Attn: Brad Bjerke  
Pharmer Engineering  
671 East River Park, Suite 140  
Boise, ID 83706  
Phone: 433-1900 Fax: 433-1901

**CONTRACT NO:** 10078

**RE:**

**To:**

**From:**

**Number:**

**DESCRIPTION OF PROPOSAL**

1) Supply and install conduit from the backwash control panel to the backwash tank. Pull and terminate existing sensor and float cables in the control panel.

Lump Sum: \$1,266.00

Lump Tax: \$0.00

**Lump Total:** \$1,266.00

**Subtotal:** \$1,266.00

**Description**

**Markup Percent Markup Amount**

Overhead/Profit

5.000% \$63.30

**SUBTOTAL**

**\$1,329.30**

Bonding

1.200% \$15.95

**Total Cost:** \$1,345.25

**APPROVAL:**

By:



Kris Jensen

By:

\_\_\_\_\_

Brad Bjerke

Date:

12/20/06

Date:

\_\_\_\_\_

459 W. 18th St. / P.O. Box 2173  
Idaho Falls, Idaho 83403  
(208) 522-1808

No. C-1950 ID  
No. C-318 WY  
No. 269855 UT  
No. 0027892 NV  
No. 583 MT

DEC 18 2006 **Change Order Proposal**

PROPOSAL SUBMITTED TO RSCI	PHONE (208) 887-1401	DATE December 15, 2006
STREET 1854 E. Lanark Street	JOB Ketchum WWTP	
CITY, STATE, AND ZIP CODE Meridian ID 83340	JOB LOCATION 110A River Ranch Rd, Ketchum ID 83340	

We hereby submit specifications and estimates

Supply And Install Conduit From The Backwash Control Panel To The Backwash Tank. Pull And Terminate Existing Sensor And Float Cables In The Control Panel.

Mounting, Installation, Adjustment And Testing Of The Ultrasonic Sensor And Floats And Associated Flanges By Others.

**We propose**

hereby to furnish material and labor, complete in accordance with above specifications, for the sum of

One Thousand Two Hundred Sixty Six dollars ( \$1,266.00 )

Payment to be made as follows:

Authorized Signature: [Signature]  
Note: This proposal may be withdrawn if not accepted within 15 days.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Signature \_\_\_\_\_

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**"NOTICE"**

Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.



WHEELER ELECTRIC, INC.

PO No. WE. No. 08 Other: Backwash

1) Material Cost & Labor Breakdown:

Material Description	Unit Of Measure	Quantity	Unit Cost	Material Cost	Manhour Unit	Man hours
See Attached Sheet	Lot	1	\$332.55	\$333		0
<b>Subtotal Material Cost =</b>				\$333		
<b>Material Tax @ 8 % =</b>				\$20		
<b>Total Material Cost =</b>				\$353		
<b>Total Labor Manhours =</b>						0

2) Equipment Breakdown:

Equipment Description	Usage	Rate	Eqpt Cost
Pickup Truck	2	\$75	\$150
<b>Total Equipment Cost =</b>			\$150

3) Labor Cost Breakdown:

Craft	Manhours	Rate	Labor Cost
Electrician		\$46.00	\$0
Foreman	12	\$48.00	\$576
<b>Total Mhrs =</b>		12	<b>Total Labor Cost</b>
			\$576

4) Total Material Cost:

\$353

5) Total Equipment Cost:

\$150

6) Total Labor Cost :

\$576

7) Consumables, Small Tools @

3 % of Labor:

\$17

8) Misc Costs

9) Direct Cost:

\$1086

10) Overhead @ 10 %

\$110

11) Subtotal:

\$1206

12) Profit @ 5 %

\$60

13) Sub Subtotal:

\$1266

14) Lower-Tier Subcontractor(s):

15) Subtotal Subcontractors

16) Commission on Subcontractor(s) @

%

17) C.O. Subtotal:

\$1266

18) Bond @

%

\$0

19) Total Proposed Amount:

\$1266

20) Time Extension Proposed:

Calendar Days

Qty:	Desc:	Unit Price:	Price:	Unit Labor:	Labor:
70	3/4" GRC Conduit	\$ 2.33	\$ 163.10	0.053	3.71
16	323-221-1801 (TSP/PE)	\$ 0.20	\$ 3.00	0.018	0.27
8	3/4" Unistrut Strap	\$ 0.98	\$ 8.82	0.150	1.35
3	3/4" x 1/2" RE Bushing	\$ 1.19	\$ 3.57	0.150	0.45
10	1/2" Sealight Flex	\$ 0.93	\$ 9.30	0.025	0.25
1	1/2" ST Flex Connector	\$ 3.61	\$ 3.61	0.100	0.10
1	1/2" 80 Flex Connector	\$ 6.22	\$ 6.22	0.123	0.12
30	15/8" Unistrut	\$ 2.52	\$ 75.60	0.135	4.05
3	3/4" Myers Hubs	\$ 10.16	\$ 30.48	0.228	0.68
3	3/8" Cord Grip	\$ 8.95	\$ 29.85	0.375	1.125
<b>Sub Total</b>			<b>\$ 332.55</b>		<b>12.11</b>