



City of Ketchum

CITY COUNCIL MEETING AGENDA MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Change Order No. 01 and future change orders to Purchase Order #24073 with Record Steel and Construction, Inc. for Aeration Upgrades Construction Services for the not to exceed amount of \$74,320.00.

Reasons for Recommendation:

- Change Order No. 01 to the Aeration Upgrades Construction contract contains costs for necessary modifications to the construction plans encountered during construction totaling \$52,886.83.
- The modifications are for unknown site conditions and general project improvements approved by city personnel and project engineers.
- \$74,320.00 represents 2% of the initial contract amount which is typical for construction project modifications.

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

None OR state impact here:

Financial Impact:

None OR Adequate funds exist in account:	This is a budgeted expense in the Capital Improvement Projects category of Wastewater Division Expenditures. This expense will be shared equally with the Sun Valley Water and Sewer District.
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Attachments:

- | |
|---|
| 1. RSCI Change Order No. 01 |
| 2. Engineer's Review and Recommendation |
| <input type="text"/> |

CHANGE ORDER NO.: 01

Owner: City of Ketchum / Sun Valley Water & Sewer District (SVWSD) Owner's Project No.:
Engineer: HDR Engineer's Project No.: 10360008
Contractor: RSCI Contractor's Project No.:
Project: Aeration Upgrades
Contract Name:
Date Issued: Jan. 21, 2025 Effective Date of Change Order: Feb. 3, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:


1. **Item 1: \$3,046.86**
 - a. **Modification of buried piping found in the footing area of the new electrical room.**
2. **Item 2: \$9,836.97**
 - a. **Modification of existing blower building walls to accept new wider doorway.**
3. **Item 3: \$2,985.05**
 - a. **Relocation of existing dewatering well motor starters to a location on the south side of the blower building.**
4. **Item 4: (\$10,053.75)**
 - a. **Credit to delete diffuser testing requirements.**
5. **Item 5: \$1,050.00**
 - a. **Exterior Insulation and Finish System (EIFS) closure at infilled louver locations.**
6. **Item 6: \$512.53**
 - a. **Filling transition gap between new electrical room and existing building.**
7. **Item 7: \$23,767.08**
 - a. **Relocated disconnect switches for MLR pumps P-311 and P-314 for better equipment maintenance.**
8. **Item 8: \$39,473.15**
 - a. **Electrical Changes**
 - i. **Relocated mixer disconnects and local control stations to same location of where mixers will be removed from basins and maintained.**
 - ii. **Credit for removal of 120V receptacles at cranes.**
 - iii. **Inclusion of quad receptacles along basin catwalk per Owner request.**
 - iv. **Removal & replacement of existing j-box south of catwalk due to condition.**
 - v. **Addition of 480V outlet along basin catwalk per Owner request.**
9. **Item 9: (\$34,128.25)**
 - a. **Reduction in davit cranes from 4 to 1 for credit.**
10. **Item 10: \$1,449.75**
 - a. **Added hollow-core roofing expansion joint.**
11. **Item 11: \$13,614.46**
 - a. **Grit removal for AB #3.**
12. **Supporting Equipment and Small Tools: \$1,333.17**

Attachments:

RSCI November 20, 2024 letter and pricing details for the changes described above.

Change in Contract Price	Change in Contract Times [Number of days]
Original Contract Price: \$ <u>3,716,000.00</u>	Original Contract Times: Substantial Completion: <u>425</u> Ready for final payment: <u>470</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ <u>NA</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>3,716,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>425</u> Ready for final payment: <u>470</u>
Increase this Change Order: \$ <u>52,886.83</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>3,768,886.83</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>425</u> Ready for final payment: <u>470</u>

Recommended by Engineer: HDR

By: 
 Name: Bradley Bjerke, PE
 Title: Project Manager
 Date: 01/23/2025
 Authorized by Owner: City of Ketchum

Accepted by Contractor: RSCI


 Zeke Johnson
 President
1/22/25
 Authorized by Owner: SVWSD

By: _____
 Name: Neil Bradshaw
 Title: Mayor
 Date: _____

_____ Peter Hendricks
 Board Chairman



MT 36115
OR 68403
NV 0032585
ID RCE-1006
ID 12164-U-1-3
WA RECORSO33QK
NV 67472 & 74179

November 20, 2024

Serial No. 0001

City of Ketchum
191 5th Street West
Ketchum, ID 83340

Attention: Brad Bjerke, PE

Reference: Engr Contract No. 10360008
Ketchum – SVWSD WRF Aeration Upgrades

Subject: Proposal No. 1 – Ketchum WWTP – Packaged Changes

Dear Mr. Bjerke,

I am providing additional details regarding Proposal No. 01, which includes a total cost of **\$52,886.83**. This proposal reflects the agreed-upon and preapproved changes throughout the project, as outlined in the attached supplemental data.

Enclosed are the requested proposal documentation and a cost summary. Please note that we are not requesting an extension to the project schedule in connection with these changes.

Additionally, we reserve the right to seek further compensation for addressing any potential errors or omissions that may be identified during the detailed cost review. This proposal remains valid for 30 calendar days.

Thank you for your attention to this matter. If you have any questions or need further clarification, please feel free to contact me at tannerjared@rscigroup.com or (208) 472-0161.

Sincerely,

Tanner Jared
Project Manager

CC: Bill Macy, RSCI

Ketchum SVWSD WRF Aeration Upgrades - Change Order Package #1

BACKGROUND: This change order consolidates a plethora of modifications that have accumulated over the course of the project. These changes include adjustments to a 6" WAS line, building shell demolition for a larger man door, aeration sump pump brackets, relocation of gutter starters to avoid a snow removal area, aeration diffuser testing, infill at louvers, walkway transition work, power supply changes, hollow core expansion joint materials, davit crane modifications, and additions to the grit removal system.

SCHEDULE MODIFICATION REQUESTS: RSCI does not see this change as a driving delay at the time of this change order development. We do retain our rights to reassess this if the resubmittal process and subsequent material lead times are extended.

WAGE RATES	
Common/General Wage Rate	\$64.28

Scope	Item	Quantity	Unit	Mat \$/unit	Material \$	Prod. Rate (Units/Manhour)	Total MHRS	Lab \$/Unit	Labor \$	E,O,S/Unit	Equip \$	Other/Sub \$	GRAND TOTALS	TOTAL RSCI WORK	TOTAL CREDITS	TOTAL SUB WORK
ITEM 1.0 - Differing Site Conditions: 6" WAS Cleanout																
	LABOR															
	See RSCI labor reports attached.	28.0	MH			1.0	28.0	\$64.28	\$1,799.84				\$1,800	\$1,800		
	EQUIPMENT															
	Komatsu 55 MR	2.0	DAY							\$375.00		\$750.00	\$750	\$750		
	Fuel @ 1.5 GAL/HR	24.0	GAL							\$4.15		\$99.60	\$100	\$100		
ITEM 2.0 - Demolish CMU to Receive Mandoor Frame																
	LABOR															
	Remove and Dispose of Block	6.7	SF			3.4	22.3	\$64.28	\$1,434.15	\$25.00		\$166.50	\$1,601	\$1,601		
	Install Angle Iron - EFIS	21.0	LF			1.8	36.8	\$64.28	\$2,362.29				\$2,362	\$2,362		
	Install Angle Iron - Structural Header	8.5	LF			1.8	14.9	\$64.28	\$956.17				\$956	\$956		
	PURCHASE															
	Angle Iron & Hardware	1.0	PLS							\$1,126.67		\$1,126.67	\$1,127	\$1,127		
	SUBCONTRACTOR															
	Desert Sage - EFIS Changes	1.0	PLS							\$500.00		\$500.00	\$500			\$500
	Sawcut Doorway - Westec Concrete - Quote Included	1.0	PLS							\$1,973.00		\$1,973.00	\$1,973			\$1,973
	OTHER															
	Dump Fees	1.0	PLS							\$250.00		\$250.00	\$250	\$250		
ITEM 3.0 - Starters Relocation																
	LABOR															
	Excavation & Backfill Trench	8.0	MH			1.0	8.0	\$64.28	\$514.24				\$514	\$514		
	EQUIPMENT															
	Komatsu 55 MR	1.0	DAY							\$375.00		\$375.00	\$375	\$375		
	Fuel @ 1.5 GAL/HR	6.0	GAL							\$4.15		\$24.90	\$25	\$25		
	SUBCONTRACTOR															
	DL Electrical	1.0	PLS							\$1,841.70		\$1,841.70	\$1,842			\$1,842
ITEM 4.0 - Aeration Diffusers Testing Mods																
	MATERIAL															
	Removal of Testing Requirements	1.0	PLS							(\$9,575.00)	(\$9,575.00)		(\$9,575)		(\$9,575)	
ITEM 5.0 - Infill at Louvers																
	SUBCONTRACTOR															
	Desert Sage - EFIS Changes	1.0	PLS							\$1,000.00	\$1,000.00		\$1,000			\$1,000
ITEM 6.0 - Walkway Transition																
	LABOR															
	Caulk Wall and Ceiling Joint	4.0	MH			1.5	6.0	\$64.28	\$385.68				\$386	\$386		
	MATERIALS															
	Sika 1A Caulking	30.0	LF	\$2	\$60								\$60	\$60		
ITEM 7.0 - Power Supply Changes for Pumps																
	SUBCONTRACT															
	DL Electric:Quote 1511	1.0	PLS							\$22,635.31		\$22,635.31	\$22,635			\$22,635
ITEM 8.0 - Misc Electrical Changes including: Jbox Adds, MXR Pump Disconnects, Field Directives, Quad Receptacles, Etc																
	SUBCONTRACT															
	DL Electric: Quote 1812	1.0	PLS							\$37,593.48		\$37,593.48	\$37,593			\$37,593

ITEM 9.0 - Davit Cranes															
MATERIALS															
Triangle Pump: Full Credit from PO	1.0	PLS								(\$56,215.00)	(\$56,215.00)	(\$56,215)	(\$56,215)		
Triangle Pump: Submittal Cost To-Date	1.0	PLS								\$1,350.00	\$1,350.00	\$1,350	\$1,350		
Triangle Pump: Change in Crane Supply	1.0	PLS								\$15,324.00	\$15,324.00	\$15,324	\$15,324		
Davit Crane Lids	4.0	EA	\$1,244	\$4,976								\$4,976	\$4,976		
ITEM 10.0 - Hollow Core Expansion Joint															
MATERIALS															
Compressable Filler	1.0	PLS	\$1,333.09	\$1,333								\$1,333	\$1,333		
Credit: Expansive Material (Spray Foam) - Assume 5 cans from HD	1.0	PLS	(\$79.34)	(\$79)								(\$79)	(\$79)		
ITEM 11.0 - Grit Removal Basin 3 & Pump Assist															
LABOR															
Grit Removal: See RSCI labor reports attached.	1.0	PLS			1.0	66.0	\$64.28	\$4,242.48				\$4,242	\$4,242		
Pumping: See RSCI labor reports attached.	1.0	PLS			1.0	43.5	\$64.28	\$2,796.18				\$2,796	\$2,796		
EQUIPMENT															
Vac Truck Rental	3.0	DAY							\$1,600.00		\$4,800.00	\$4,800	\$4,800		
ITEM 12.0 - Power In Trenches (Precast Panel Covers) ----> MOVED TO CHANGE ORDER #2 PER HDR REQUEST															
SUPPORTING EQUIPMENT AND SMALL TOOLS - ALL															
Indirect - Small Tools and Supplies (5% of Labor)	1.0	PLS							\$724.55		\$724.55	\$725	\$725		
Indirect - Safety Supplies (3% of Labor)	1.0	PLS							\$434.73		\$434.73	\$435	\$435		
TOTAL				\$6,290		225		\$14,491		(\$8,575)	\$33,754	\$45,960	\$46,286	(\$65,869)	\$65,543

RSCI ADDER MARKUP PER CONTRACT (15%):	\$6,942.91	
CREDIT ADDER PER CONTRACT (5%):		(\$3,293.47)
SUBCONTRACTOR ADDER PER CONTRACT (5%):		\$3,277.17
SUBTOTAL:	\$53,228.98	-\$69,162.81
GRAND TOTAL:	\$52,886.83	

Report Selections:	Job: 568	Job Status: Active
	Phase: 31105	Phase Status: Active, Inactive, Complete
	Cost Type: L	Division: ALL
	Tran. Type: AP, EQ, GL, IC, JC, PR, OH	Customer: ALL
	Vendor: ALL	Draw Appl. #: ALL
	Employee: ALL	A/P Contract Labor Hours? No
	Inv. Item: ALL	Master Job? No

Record Steel & Construction
Job Cost History Report From Inception To 11/16/24
Including P.O. Receipts

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 568 KETCHUM WWTP AERATION							
Phase: 31-105 6 IN WAS CLEANOUT DSC Cost Type: L LABOR							
05/13/24	PR	DAHGRA	GRANT R DAHL	Check# F30994	3.00		
05/13/24	PR	LOPJJR	JOSE R LOPEZ JR	Check# F31041	3.00		
05/13/24	PR	MORJAC	JACOB D MORRISON	Check# F31062	3.00		
05/14/24	PR	DAHGRA	GRANT R DAHL	Check# F30994	3.00		
05/14/24	PR	LOPJJR	JOSE R LOPEZ JR	Check# F31041	3.00		
05/14/24	PR	MORJAC	JACOB D MORRISON	Check# F31062	3.00		
05/22/24	PR	DAHGRA	GRANT R DAHL	Check# F31495	2.00		
05/23/24	PR	DAHGRA	GRANT R DAHL	Check# F31495	4.00		
05/23/24	PR	LOPJJR	JOSE R LOPEZ JR	Check# F31544	4.00		
Subtotal for Phase: 31-105 6 IN WAS CLEANOUT DSC Cost Type: L LABOR					28.00		
					28.00		



Steel Corporation

"Delivering quality metal solutions that drive customer success"

Remit To: P. O. BOX 1026 Eugene, OR 97440
Billing Questions: 541-431-8027 or see credit contact below

Invoice No: 2131138
Invoice Date: 15-Aug-24
Page: 1 of 1

Bill To :
RSCI
333 W ROSSI ST STE 200
BOISE ID 83706

Ship To :
RSCI
1780 YAMHILL
BOISE ID 83716

Table with 5 columns: Terms, Due Date, Customer PO No., Sales Order, Ship Date. Includes rows for NET 45, Customer No 73530, and salesperson information.

Main item table with 7 columns: Qty, Description, Weight, Sec UOM, Sell Price, UOM, Selling Price, Sell Amount. Lists various angle products and a fuel surcharge, ending with a TOTAL row.

Service Charge Note : Service Charge accrues at a rate of 1.5% per month.

Discount :
Comment : ;Effective January 2, 2023 a 2.0% surcharge, which is not greater than our cost of acceptance, will be imposed on the total transaction amount of all credit card sales.
Note that debit cards are not subject to surcharges.

Credit Contacts:

Table with 3 columns for contact information: Eugene / Medford, Post Falls / Stockton / Boise, and Vancouver / Renton, including email addresses and phone numbers.

Westec Concrete Cutting LLC
 53 N 200 W
 Jerome ID 83338
 208-324-3427 208-324-2688



SOLD TO RSCI 333 W Rossi St Ste 200 Boise ID 83706-3806	Invoice Number:	W14587
	Invoice Date:	Aug 26/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4671
	Work Order Type:	T&M
JOB LOCATION 110 river ranch rd ketchum 2088871401	Called By:	don
	Completion Date:	Aug 26/24

Quantity	Description	Rate	Amount
1.00	26 FT X 8" CMU WALL	0.00	0.00
1.00	2 CORNER CUTS	0.00	0.00
1.00	1-20" COREDRILL X 8" CMU WALL	0.00	0.00
1.00	Job Ticket Total	1,973.00	1,973.00
	24 ft x 8" cmu wall take small scaffolding 1-20" coredrill		
Please Pay from Invoice		Total	\$ 1,973.00


Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities.

Phone #
(208) 324-3427

Bill Macy

From: Russell Freeman <russell@desertsagewallsystems.com>
Sent: Monday, July 1, 2024 1:29 PM
To: Bill Macy; Ryan Sullivan
Cc: Frank Freeman; Tanner Jared
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Bill,

The value of the requested additional patch & repair work is \$1,500.00.

If you have any questions, please reach out to Frank, as he is the one who put this together, and I am just passing the message along.

Thank you,

Russell Freeman
Desert Sage Wall Systems, LLC.
3901 Skyway Street
Caldwell, ID 83605
(208) 454-6461
(208) 454-9521 (FAX)
(208) 989-8783 (CELL)
russell@desertsagewallsystems.com
<http://www.desertsagewallsystems.com>

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From: Bill Macy <billmacy@rscigroup.com>
Sent: Friday, June 28, 2024 4:28 PM
To: Russell Freeman <russell@desertsagewallsystems.com>; Ryan Sullivan <ryan@rscigroup.com>
Cc: Frank Freeman <frank@desertsagewallsystems.com>; Tanner Jared <tannerjared@rscigroup.com>
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hi Russell/Frank,

Any updates on the below request? We would like to get this submitted to the owner early next week for review.

Let me know if you have any questions.

Thanks,

Bill Macy

RSCI | 333 W Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 171 | Direct 208.472.0171
Mobile: 208.871.2952 | Fax: 208.888.9130

<http://www.rscigroup.com>

From: Bill Macy

Sent: Tuesday, June 18, 2024 3:22 PM

To: 'Russell Freeman' <russell@desertsagewallsystems.com>; Ryan Sullivan <ryan@rscigroup.com>

Cc: 'Frank Freeman' <frank@desertsagewallsystems.com>; Tanner Jared <tannerjared@rscigroup.com>

Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hi Russell,

Please see attached for a couple items we would like to get pricing on.

1. EIFS repair around new door frame.
2. EIFS infill for existing louvers

Please also include a separate mobilization line item for this work. We will try to line it up with the original scope of work, but just in case it does not work that way.

As of now we are tentatively aiming to start the EIFS work on 7/22/24.

Let us know if you have any questions.

Thanks,

Bill Macy

RSCI | 333 W Rossi, Suite 200 | Boise, ID 83706

Office: 208.887.1401 ext. 171 | Direct 208.472.0171

Mobile: 208.871.2952 | Fax: 208.888.9130

<http://www.rscigroup.com>

From: Bill Macy

Sent: Monday, June 3, 2024 1:45 PM

To: Russell Freeman <russell@desertsagewallsystems.com>; Ryan Sullivan <ryan@rscigroup.com>

Cc: Frank Freeman <frank@desertsagewallsystems.com>; Tanner Jared <tannerjared@rscigroup.com>

Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hi Russel,

I spoke with the engineer and they confirmed the 4" EPS with the sharp edge transition between buildings.

Let us know if you have any questions.

Thanks,

Bill Macy

RSCI | 333 W Rossi, Suite 200 | Boise, ID 83706

Office: 208.887.1401 ext. 171 | Direct 208.472.0171

Mobile: 208.871.2952 | Fax: 208.888.9130

<http://www.rscigroup.com>

From: Russell Freeman <russell@desertsagewallsystems.com>

Sent: Saturday, June 1, 2024 6:21 AM

To: Ryan Sullivan <ryan@rscigroup.com>

Cc: Bill Macy <billmacy@rscigroup.com>; Frank Freeman <frank@desertsagewallsystems.com>

Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Samples of the requested colors have been ordered in Swirl texture. I will get them over to you once they arrive.

The EIFS system is to be completed with Type I EPS, to meet the “minimum R-13.3 per energy code requirement” we will need to be installing 4” thick EPS at the EIFS.

Thank you,

Russell Freeman
Desert Sage Wall Systems, LLC.
3901 Skyway Street
Caldwell, ID 83605
(208) 454-6461
(208) 454-9521 (FAX)
(208) 989-8783 (CELL)
russell@desertsagewallsystems.com
<http://www.desertsagewallsystems.com>

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From: Ryan Sullivan <ryan@rscigroup.com>
Sent: Friday, May 31, 2024 12:45 PM
To: Russell Freeman <russell@desertsagewallsystems.com>
Cc: Bill Macy <billmacy@rscigroup.com>; Frank Freeman <frank@desertsagewallsystems.com>
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Russel,

Attached is a response from HDR and they’ve included what colors and textures they’d like to see, along with the dryvit color for the existing buildings

Thanks

Ryan Sullivan
Superintendent
M: 208-973-1476
RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706
<http://www.rscigroup.com>

From: Don Wall <donw@rscigroup.com>
Sent: Thursday, May 30, 2024 11:59 AM
To: Ryan Sullivan <ryan@rscigroup.com>; Russell Freeman <russell@desertsagewallsystems.com>
Cc: Bill Macy <billmacy@rscigroup.com>; Tanner Jared <tannerjared@rscigroup.com>; Frank Freeman <frank@desertsagewallsystems.com>
Subject: Re: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Sent from my Verizon, Samsung Galaxy smartphone

Get [Outlook for Android](#)

From: Ryan Sullivan <ryan@rscigroup.com>

Sent: Thursday, May 30, 2024 11:02:44 AM

To: Russell Freeman <russell@desertsagewallsystems.com>

Cc: Bill Macy <billmacy@rscigroup.com>; Tanner Jared <tannerjared@rscigroup.com>; Frank Freeman <frank@desertsagewallsystems.com>; Don Wall <donw@rscigroup.com>

Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hey Russel,

We got an answer back from the engineers, they decided to balk at the request for the Dryvit. I'll have Don, our superintendent on site, send some up close pictures so you can get some color and texture samples put together.

Thanks

Ryan Sullivan

M: 208-973-1476

RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706

<http://www.rscigroup.com>

From: Russell Freeman <russell@desertsagewallsystems.com>

Sent: Thursday, May 30, 2024 7:12 AM

To: Ryan Sullivan <ryan@rscigroup.com>

Cc: Bill Macy <billmacy@rscigroup.com>; Tanner Jared <tannerjared@rscigroup.com>; Frank Freeman <frank@desertsagewallsystems.com>

Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Ryan,

We are able to provide Dryvit instead of STO, however there is a material cost increase for Dryvit products. I can double check pricing for sure and get back to you, but I am guessing roughly \$1,100 price increase. Please advise if you want to move forward with pricing/new submittals.

If they are good with sticking with STO, they can pick a Dryvit color and we can get STO to match that, to try to maintain consistency with regard to finish coat appearance.

Russell Freeman

Desert Sage Wall Systems, LLC.

3901 Skyway Street

Caldwell, ID 83605

(208) 454-6461

(208) 454-9521 (FAX)

(208) 989-8783 (CELL)

russell@desertsagewallsystems.com

<http://www.desertsagewallsystems.com>

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intended recipient, please contact the sender by reply email and destroy or delete all copies of the original message and any attachments.

From: Ryan Sullivan <ryan@rscigroup.com>
Sent: Friday, May 24, 2024 7:21 AM
To: Russell Freeman <russell@desertsagewallsystems.com>
Cc: Bill Macy <billmacy@rscigroup.com>; Tanner Jared <tannerjared@rscigroup.com>
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Russel,

The engineers decided they wanted to switch things up on us after we'd already submitted the package that you'd sent us. They are now asking if you are able to provide Dryvit instead of STO for the project. It came up that all existing buildings were finished using Dryvit and they'd like to maintain as close as possible of a finish to the rest of the plant. Are you able to supply Dryvit? If so let's get another submittal package put together and we'll get it turned in and have them select a couple of the closest colors before you have swatches made up.

Thanks

Ryan Sullivan
Superintendent
M: 208-973-1476
RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706
<http://www.rscigroup.com>

From: Tanner Jared <tannerjared@rscigroup.com>
Sent: Saturday, May 4, 2024 8:05 AM
To: Ryan Sullivan <ryan@rscigroup.com>; Bill Macy <billmacy@rscigroup.com>
Subject: FW: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Tanner Jared, P.E.
RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 161 | Direct: 208.472.0161
Mobile: 208.890.7169 | Fax: 208.888.9130
<http://www.rscigroup.com>

From: Russell Freeman <russell@desertsagewallsystems.com>
Sent: Saturday, May 4, 2024 7:23 AM
To: Tanner Jared <tannerjared@rscigroup.com>
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Tanner,

Attached is the submittal information for the EIFS on this project. I have also attached a standard color chart. Once colors are selected, we will have samples made for final approval.

Thank you,

Russell Freeman

Desert Sage Wall Systems, LLC.
3901 Skyway Street
Caldwell, ID 83605
(208) 454-6461
(208) 454-9521 (FAX)
(208) 989-8783 (CELL)
russell@desertsagewallsystems.com
<http://www.desertsagewallsystems.com>

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From: Tanner Jared <tannerjared@rscigroup.com>
Sent: Monday, April 15, 2024 7:54 AM
To: Frank Freeman <frank@desertsagewallsystems.com>
Cc: Bill Macy <billmacy@rscigroup.com>; Russell Freeman <russell@desertsagewallsystems.com>; Kerrie Simpson <kerrie@desertsagewallsystems.com>
Subject: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hello Frank,

Enclosed, please find Subcontract #568-004 outlining the **entire EIFs supply and installation** scope for the Ketchum SVWSSD WRF Aeration Upgrades Project in Ketchum, Idaho. Your prompt attention to the following matters is greatly appreciated:

1. **Review, Sign, and Return:** Kindly review the subcontract and sign a copy at your earliest convenience. Your timely response is crucial to ensure smooth project progression.
2. **Invoicing Details:** Once work commences, all invoices should be directed to invoice@rscigroup.com for efficient processing. Any deviation from this email address may result in payment delays. To expedite payment, please structure your billing according to the line items provided in the attached example. Clearly indicate the phase code and line item number on your invoice to avoid any payment delays.
3. **Certificate of Insurance and W-9:** If not already submitted, please provide your Certificate of Insurance and W-9.
4. **Submittals:** Kindly begin to gather the necessary submittals for the project. Once these submittals are ready, kindly send them to the following members of our team:
 - Tanner Jared – Project Manager - tannerjared@rscigroup.com - (208) 472-0161
 - Bill Macy – Project Manager/Project Engineer - billmacy@rscigroup.com - (208) 472-0171

Thank you for your cooperation. We are excited about the collaboration and the success of this significant project.

Best regards,

Tanner Jared

Tanner Jared, P.E.
RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 161 | Direct: 208.472.0161

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INVOICE

*** DUPLICATE ***

Customer #	Invoice Date	Invoice #
106772	08/16/24	200143850-00
Pmnt Terms	PO #	Page #
Net30	568	1
Ship Via	Freight Terms	
WC Boise		
Reference	Written By	Delivery Rep
	DFB	RMZ



Remit To TACOMA SCREW PRODUCTS INC
ATTENTION ACCOUNTS RECEIVABLE
2001 CENTER ST
TACOMA, WA 98409-7895

Pick Up Address BOISE
TACOMA SCREW PRODUCTS INC
2230 S COLE RD STE 110
BOISE, ID 83709-2809
(208)378-0560/

Bill To RSCI INC
ATTN: ACCOUNTS PAYABLE
333 W ROSSI ST STE 200
BOISE, ID 83706-3806

Ship To RSCI INC
ATTN: RECEIVING
1854 E LANARK ST
MERIDIAN, ID 83642-4080

Ln #	Product # And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Unit Price	UM	Promo Discount	Amount (Net)
1	038-212-1 5/8"-11 x 3 ft. Threaded Rod - ASTM A307 Grade A, Coarse Thread, Zinc	3	3	0	3.28950	EA	0.00	9.87
2	056-107-1 5/8"-11 Finished Hex Full Nut - ASTM A563 Grade A, Zinc, Coarse	16	16	0	0.08570	EA	0.00	1.37
3	069-212-1 5/8" x 1-5/16" x 3/32" SAE Flat Washers - ASME B18.21.1, Zinc	16	16	0	0.10190	EA	0.00	1.63
4	041-314-1 DeWalt 7433SD1-PWR 5/8" x 5" Power-Stud+ SD1 Wedge Anchor Zinc Plated Carbon Steel	18	18	0	1.64460	EA	0.00	29.60
5	046-310-2 DeWalt DFM12726 1/4" x 2-3/4" Hex Head UltraCon Anchor	100	100	0	0.18020	EA	0.00	18.02
6	592-425 Milwaukee 49-66-4733 5/16" x 2-9/16" Magnetic Impact Nut Driver	1	1	0	3.87850	EA	0.00	3.88
7	333-610 Bosch HC2102 5/8" x 8" SDS Plus Carbide Hammer Drill Bit	1	1	0	15.85890	EA	0.00	15.86
8	333-630 Bosch HC2107 5/8" x 18" SDS Plus Carbide Hammer Drill Bit	1	1	0	34.48190	EA	0.00	34.48
9	333-602 Bosch HC2011 3/16" x 6" SDS Plus Carbide Hammer Drill Bit	2	2	0	5.42560	EA	0.00	10.85

Picked Up By DON

Invoice



INVOICE

*** DUPLICATE ***



Customer #	Invoice Date	Invoice #
106772	08/16/24	200143850-00
Pmnt Terms	PO #	Page #
Net30	568	2
Ship Via	Freight Terms	
WC Boise		
Reference	Written By	Delivery Rep
	DFB	RMZ

Remit To TACOMA SCREW PRODUCTS INC
ATTENTION ACCOUNTS RECEIVABLE
2001 CENTER ST
TACOMA, WA 98409-7895

Pick Up Address BOISE
TACOMA SCREW PRODUCTS INC
2230 S COLE RD STE 110
BOISE, ID 83709-2809
(208)378-0560/

Bill To RSCI INC
ATTN: ACCOUNTS PAYABLE
333 W ROSSI ST STE 200
BOISE, ID 83706-3806

Ship To RSCI INC
ATTN: RECEIVING
1854 E LANARK ST
MERIDIAN, ID 83642-4080

Ln #	Product # And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Unit Price	UM	Promo Discount	Amount (Net)
------	---------------------------	------------------	------------------	----------------------	------------	----	----------------	--------------

9	Lines Total		Qty Shipped Total	158				
							Merchandise Total \$	125.56
							Taxes \$	7.53
							Invoice Total \$	133.09
							Balance Due \$	133.09

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products Inc.'s Terms of Sale and Condition of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

Picked Up By DON

Cash Discount 0.00 If Paid By 08/16/24



DL ELECTRIC

COMMERCIAL INDUSTRIAL RESIDENTIAL

DL Electric LLC
 515 W 27 S
 Blackfoot, ID
 83221, US
 2088210101

Prepared By:
 Brandon Jones
 2088210101
 dlelectric41@gmail.com

Project: **Ketchum waste water**

Scope of Work

Default Group

	Quantity	Unit Cost	Total Cost
2 x 1" pvc with 4 #12 cu conductors	34.71 ft	\$22.18	\$769.62
1" 90 Degree Schedule 40 Pvc Elbows	4 ea	\$13.47	\$53.87
3 x 3" core holes	1 ea	\$794.67	\$794.67
12 x 12 x 4 inch pvc J box	1 ea	\$193.13	\$193.13

Notes

Summary

Price	
Labor and Adjustments	\$1,304.22
Materials	\$507.06
Subtotal	\$1,811.28

Taxes	
Labor and Adjustments Tax	\$0.00
Material Tax	\$30.42
Total Taxes	\$30.42

\$1,841.70

Accepted By _____ Date _____

.....

Tanner Jared

From: Bill Macy
Sent: Tuesday, June 18, 2024 1:09 PM
To: Tanner Jared
Subject: RE: Ketchum / SVWSD WRF Aeration Upgrades Diffusers

Categories: 568 - Ketchum WWTP

Project: Ketchum_ID WWTP

Sanitaire #: 24-0225tc

OXYGEN TRANSFER SHOP TEST WAIVER REQUEST

Enclosed is the Oxygen Transfer Field Test Procedure for the above referenced project. These procedures include a brief synopsis of the ASCE Test Procedure along with the test tank diffuser layout and the specified design parameters for the Sanitaire aeration equipment.

Xylem has previously conducted performance tests on the Sanitaire diffused aeration equipment for approximately four hundred different projects that consist of a total of several thousand individual test runs.

The vast majority of these tests have been Shop Tests conducted at the Xylem test facility in Milwaukee, Wisconsin. The remainder of tests has been on site Field tests. This test mixture allows for a direct comparison between Shop and Field test results.

In addition to client specified Oxygen Transfer tests, our ongoing research and development program regularly conducts tests to enhance and verify our application curves for existing products and establish new data as new products are brought to the market. This extensive database allows us to accurately predict the performance of the Sanitaire aeration products for any given application.

In reviewing our database, we have identified multiple projects where the design parameters are very similar to this project. The certified data from these tests and how it relates to the specified test parameters are presented in a graphical and tabulated format and have been included immediately following this document.

We ask that this certified data be reviewed and approved in lieu of conducting the field test.

If this proposal is acceptable, we will issue a monetary credit of USD\$9,575 for waiving the testing.

Please confirm your acceptance or rejection of this waiver request in writing with the returned submittal.

Thanks,

Bill Macy

RSCI | 333 W Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 171 | Direct 208.472.0171
Mobile: 208.871.2952 | Fax: 208.888.9130
<http://www.rscigroup.com>

From: Tanner Jared <tannerjared@rscigroup.com>

Sent: Tuesday, June 18, 2024 12:23 PM

To: Bill Macy <billmacy@rscigroup.com>
Subject: FW: Ketchum / SVWSD WRF Aeration Upgrades Diffusers

So we need to issue a Change Order for this to Cogent/Xylem. Do you know the credit value?

Tanner Jared, P.E.
RSCI | 333 W. Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 161 | Direct: 208.472.0161
Mobile: 208.890.7169 | Fax: 208.888.9130
<http://www.rscigroup.com>

From: Thomas, Kody <Kody.Thomas@hdrinc.com>
Sent: Tuesday, June 18, 2024 9:40 AM
To: Bill Macy <billmacy@rscigroup.com>; Tanner Jared <tannerjared@rscigroup.com>
Cc: Bjerke, Brad <brad.bjerke@hdrinc.com>
Subject: Ketchum / SVWSD WRF Aeration Upgrades Diffusers

Bill,

We are good with waiving the diffuser field testing to get the credit identified in the diffuser submittal.

Thanks,

Kody Thomas
Wastewater EIT

HDR
412 E. Parkcenter Blvd., Suite 100
Boise, ID 83706
D 208.387.7130 M 208.994.1922
kody.thomas@hdrinc.com

hdrinc.com/follow-us

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CXT Incorporated
6701 E Flamingo Ave, Bld. 300
Nampa, ID 83687
208-800-6200

Page 1 of 1
 09/13/2024 14:19:07

Invoice

Bill-To-Party
RSCI Brett Downs (208) 936-8131 invoice@rscigroup.com 333 W Rossi St, Ste 200 Boise ID 83706

Ship-To-Party
RSCI Brett Downs (208) 936-8131 invoice@rscigroup.com 333 W Rossi St, Ste 200 Boise ID 83706

Remit-To
Remitting by check: CXT Incorporated PO BOX 676208 DALLAS TX 75267-6208
Remitting by ACH or Wire Transfer: Beneficiary: CXT Incorporated Beneficiary Bank: PNC Bank, NA Pittsburgh, PA Account: 1077766885 ABA / Routing: 043000096

Information
Invoice No. 90086873
Invoice Date 09/13/2024
Delivery No. 80174374
Sales Order No. 453950
Customer PO No. Ketchem Proj
Customer 1006909
Customer Name RSCI
Term of Payment Due upon receipt
Incoterm FOB Free on board

Item	Material/Description	Quantity	Unit Price	Value
10	RM80961 CI - 30" X 4" RING/COVER BLANK	4 EA	1,150.00	4,600.00
20	DLV164 DELIVERY - TRUCK	1 EA	100.00	100.00
State Tax 6.00%				276.00
Total Before Tax				4,700.00
Total Tax				276.00
Total Amount (USD)				4,976.00



To: Bidding Contractors

Date: 2/26/24

Subject: Ketchum SVWSD Water Reclamation Facility (WRF) Aeration Upgrades Project

Based on published specs, plans and addenda, Triangle Pump & Equipment is pleased to offer the following:

SECTION 41 22 23 HOISTS, TROLLEYS, AND MONORAILS

2.2 Manufactured Units

Davit crane bases (HST-307) & (HST-310)

- Qty (2) Thern 5BW20 wall mount base
- Qty (2) AN62A-6S316 SS anchor bolt kits
- Qty (2) WS25-20NS wire rope assembly

Davit cranes (HST-308), (HST-309), (HST-311), and (HST-312)

- Qty (4) Thern Captain Series Davit Crane Model 5FT25 with 3WG4B-K power winch
 - Crane includes:
 - Handle for easy 360° rotation
 - Adjust boom angle using ratchet style screw jack with Defender Coating -
 - Proprietary corrosion-resistant finish. Matte black color. Exceeds 1,000 hours of salt spray life when tested to the requirements of ASTM B117-18.
 - Adjust boom reach with boom extension
 - Welded construction of structural steel pipe and tubing
 - Red Enamel finish
 - Stainless Steel assembly hardware
 - Winch Includes:
 - 1.5 HP, 115-1-60 motor
 - Automatic internal load brake
 - 6-foot NEMA 4 pendant control and an 8ft power cord w/ grounded plug
 - Line Speed range from 9 - 16 fpm
 - Frame construction of mild steel
 - Gear reducer construction of cast aluminum

The above order Quotation is subject to Triangle Pump and Equipment Inc.'s standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services. The pricing in this quotation does not include any local, state, or federal taxes. If applicable, taxes will be included on the Invoice.



Triangle Pump & Equipment, Inc.

Quote #5497

PO Box 2890

Battle Ground, WA 98604

Ph (360)887-9530 / Fax (360)887-9540

- Pressure plate with corrosion-resistant trivalent zinc finish
 - Red Enamel finish
 - Stainless Steel fasteners to mount winch to crane
- Qty (4) Factory Load test (1 for each crane) per 1.4.A.5

Factory Load Test the 5FT25 series davit crane to 125% of rated load at position being tested, with signed test report. Thern will load test davit crane at furthest reach available on davit crane. (if load test at alternate position is required, please advise details of this requirement for Thern's review and approval)

Manufacturer's load test, with signed test report. No 3rd party involved.

Load test at Thern factory, up to 125% rated load at position being tested. Crane system being tested will consist of the crane and winch line item only. Testing of additional line items such as base, rotational bearing, base extension are not included in this test. Testing of these additional line item components can be quoted separately for an additional charge. Testing is not performed utilizing the ordered wire rope assembly.

- Qty (4) WS31-36DS, 36ft 304SS wire rope assemblies

CREDIT

Net price for all equipment above - \$56,215.00 (includes freight to jobsite)

Davit Crane Onsite Startup (pricing listed within this description):

Charge for (1) Thern Representative to be onsite for one day to adjust preinstalled crane, winch and base. The crane, winch, base, rigging and cables must be in place prior to the Thern Representatives onsite scheduled date.

Thern will provide a Davit Crane Onsite Startup plan for review and approval prior to scheduling an onsite visit.

SERVICES NOT PROVIDED:

== Product installation - Including any electrical services required

== Onsite inspection

The above order Quotation is subject to Triangle Pump and Equipment Inc.'s standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services. The pricing in this quotation does not include any local, state, or federal taxes. If applicable, taxes will be included on the Invoice.



Triangle Pump & Equipment, Inc.

PO Box 2890

Battle Ground, WA 98604

Ph (360)887-9530 / Fax (360)887-9540

Quote #5497_r6

To: Bill Macy

Date: 8/8/24

Subject: Ketchum SVWSD Water Reclamation Facility (WRF) Aeration Upgrades Project

Based on published specs, plans and addenda, Triangle Pump & Equipment is pleased to offer the following:

Revised 8/6/24

- Bases for existing Anoxic Mixer 03 Crane (HST-307) and Anoxic Mixer 04 Crane (HST-310):
 - Provide Thern 5BW20 powder-coated wall mount or equivalent for each davit crane
 - Qty (2) 5BW20 (wall mount base)
 - Qty (2) AN62A-6S (SS anchor bolt kit)
 - Qty (1) WS25-36NS (1/4" x 36ft wire rope kit)
- MLR Pump 05 Crane (HST-308), MLR Pump 06 Crane (HST-309), MLR Pump 07 Crane, (HST-311), and MLR Pump 08 Crane (HST-312):
 - Qty (1) 5FT25-M2 w/ 2W40V-BM-K worm gear hand winch/ratchet jack-red enamel finish)
 - Qty (4) AN62A-6S (SS anchor bolt kit)
 - Qty (1) WS31-36DS (5/16" x 36ft SS wire rope assy)

ADDITION

Net price - \$15,324.00 (includes freight)

Optional Factory Load Test - \$1,000

The above order Quotation is subject to Triangle Pump and Equipment Inc.'s standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services. The pricing in this quotation does not include any local, state, or federal taxes. If applicable, taxes will be included on the Invoice.



Triangle Pump & Equipment, Inc.

PO Box 2890

Battle Ground, WA 98604

Ph (360)887-9530 / Fax (360)887-9540

Quote #5497_r6

Lead time – 50-60 business days

Terms

TBD

Ty Collins

Technical Sales

ty@trianglepump.com

The above order Quotation is subject to Triangle Pump and Equipment Inc.'s standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services. The pricing in this quotation does not include any local, state, or federal taxes. If applicable, taxes will be included on the Invoice.



DL ELECTRIC

COMMERCIAL INDUSTRIAL RESIDENTIAL

Change Order: 1511 - 1 / Date: 11/12/2024

DL Electric LLC
515 W 27 S
Blackfoot, ID
83221, US
2088210101

Prepared By:
David Long
2088210101
slong1721@hotmail.com

Project: **Ketchum waste water**

Scope of Work

Extend the P311, P314 Disconnects and conduits from hand rails in the center of the two basins to the South East and South west sides of the basins so the cord for the pump doesn't extend across the entire basin.

I acknowledge in this field order to add the 120v and 480 v receptacles on the side of the basin but have not entered pricing for this, as I also know that F06 removed them.

I acknowledge F03 was to add 208v circuit breakers but i did not add them in as FO4 removes them.

Default Group

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
1-1/2" pvc coated rigid	117.21 ft	\$38.23	\$53.92	\$10,800.60
1-1/2" Pvc coated LB	4 ea	\$309.47	\$422.99	\$2,929.82
Stainless Unistrut	36 ea	\$16.72	\$28.03	\$1,610.69
3#8, 1#8 GND VFD Cable	100 ft	\$14.65	\$7.35	\$2,199.78
Field cut unistrut Description: Cut Unistrut in the field	5.7 hrs	\$0.00	\$217.80	\$1,241.46
1/4 - 20 expansion anchors, flush type Description: 1/4 - 20 expansion anchors, flush type	72 ea	\$7.44	\$33.41	\$2,941.49
1-1/2" SS rigid strut strap	26 ea	\$6.16	\$9.33	\$402.57
	--	\$8,481.66	\$13,644.74	\$22,126.41

Notes



DL ELECTRIC

COMMERCIAL INDUSTRIAL RESIDENTIAL

Change Order: 1511 - 1 / Date: 11/12/2024

Summary

Cost Type

Labor and Adjustments	\$13,644.74
Materials	\$8,481.66
Subtotal	\$22,126.41

Taxes

Labor and Adjustments Tax	\$0.00
Material Tax	\$508.90
Total Taxes	\$508.90

\$22,635.31

Accepted By

Date

.....



DL ELECTRIC

COMMERCIAL INDUSTRIAL RESIDENTIAL

Quote: 1812 / Date: 11/15/2024

DL Electric LLC
515 W 27 S
Blackfoot, ID
83221, US
2088210101

Prepared By:
David Long
2088210101
slong1721@hotmail.com

Project: **Ketchum waste water**

Scope of Work

Price is for demoing existing J box note 26 and installing a new 4x box and mounting it with the 2 other new 4x boxes. Rerouting 3- 3/4" raceways in pvc coated rigid pipe from where it comes out of the poured walkway and going up onto our rack that is being ran. Includes the extra length of pipes.

Includes moving MXR disconnect's, LCS out to the edge of the basin for both MXR-303,304-LCS.

Includes credit for Davit crane outlets, piping and wires.

Includes extras as per Jeff (box, 480v outlet)

Includes added quad receptacles on walkway note 24

J Box added note 26

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Demo box	1 ea	\$0.00	\$320.76	\$320.76
Demo and Remove Conduit, electric metallic tubing (EMT), 1/2" to 1" diameter, conduit to 15' high, including fittings & hangers Description: Demo and Remove Conduit, electric metallic tubing (EMT), 1/2" to 1" diameter, conduit to 15' high, including fittings & hangers	18.2 ft	\$0.00	\$8.55	\$155.65
12X12X8 Nema 4 stainless box	1 ea	\$1,622.40	\$664.39	\$2,286.79
3/4" PVC Coated Rigid Conduit	78 ft	\$17.69	\$35.63	\$4,158.76
3/4" SS strut strap	12 ea	\$4.87	\$6.80	\$140.12



	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
3/4" PVC coated conduit hub	3 ea	\$93.67	\$41.71	\$406.14
Drill hole 3/4"	0.69 hrs	\$0.00	\$213.84	\$147.55
	--	\$3,341.54	\$4,274.24	\$7,615.78

MXR Pump Disconnects

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
3/4" SS strut strap	26 ea	\$4.87	\$6.80	\$303.60
3/4" PVC coated T	2 ea	\$182.40	\$228.43	\$821.66
DEEP STRUT SS	50 ft	\$16.72	\$27.00	\$2,185.70
3/4" PVC coated Rigid	136.4 ft	\$17.69	\$35.63	\$7,272.50
# 14 Type Thhn 600 Volt Stranded Copper Building Wire	2,312 ft	\$0.17	\$1.30	\$3,385.88
#10 Type THHN 600 Volt Stranded Copper Building Wire Description: #10 Type THHN 600 Volt Stranded Copper Building Wire	953.89 ft	\$0.38	\$1.74	\$2,027.44
	--	\$4,494.63	\$11,502.16	\$15,996.78

Added work per Jeff

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
12X10X8 Stainless 4x box Description: stainless steel box	1 ea	\$1,305.55	\$532.12	\$1,837.68
Labor for drilling holes	0.54 hrs	\$0.00	\$218.59	\$118.04
FS/FD BOX 2 G	1 ea	\$91.58	\$180.54	\$272.12
box weather proof cover	1 ea	\$45.20	\$25.00	\$70.20
30a 480v Circuit Breaker Description: Breaker	1 ea	\$76.21	\$113.02	\$189.23
#8 Type THHN 600 Volt Stranded Copper Building Wire Description: #8 Type THHN 600 Volt Stranded Copper Building Wire	429 ft	\$0.71	\$1.98	\$1,153.67
	--	\$1,822.28	\$1,818.65	\$3,640.94

Credit on Davit Outlets



	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
FS/FD box 1 gang	6 ea	\$62.81	\$165.40	\$1,369.28
box weather proof cover	6 ea	\$45.20	\$25.00	\$421.23
20 Amp GFCI duplex	2 ea	\$33.36	\$34.74	\$136.21
3/4" PVC coated Rigid	106 ft	\$17.69	\$35.63	\$5,651.65
#12 Type THHN 600 Volt Stranded Copper Building Wire Description: #12 Type THHN 600 Volt Stranded Copper Building Wire	644 ft	\$0.25	\$1.52	\$1,139.26
3/4" SS strut strap	10 ea	\$4.87	\$6.80	\$116.77
	--	\$2,800.73	\$6,033.66	\$8,834.39

Quad Receptacles note 24

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
3/4" PVC coated Rigid	134.63 ft	\$17.69	\$35.63	\$7,177.88
FS/FD 2 gang box	2 ea	\$91.58	\$180.54	\$544.24
20 Amp duplex GFCI	4 ea	\$33.36	\$34.74	\$272.42
box weather proof cover	2 ea	\$45.20	\$25.00	\$140.41
#8 Type THHN 600 Volt Stranded Copper Building Wire Description: #8 Type THHN 600 Volt Stranded Copper Building Wire	550.7 ft	\$0.71	\$1.98	\$1,480.96
	--	\$3,178.17	\$6,437.74	\$9,615.91

Notes



DL ELECTRIC

COMMERCIAL INDUSTRIAL RESIDENTIAL

Quote: 1812 / Date: 11/15/2024

Summary

Cost Type

Labor and Adjustments	\$30,066.45
Materials	\$15,637.35
Discount	-\$8,866.54
Subtotal	\$36,837.26

Taxes

Labor and Adjustments Tax	\$0.00
Material Tax	\$756.22
Total Taxes	\$756.22

\$37,593.48

Accepted By

Date

.....

Bill Macy

From: Russell Freeman <russell@desertsagewallsystems.com>
Sent: Monday, July 1, 2024 1:29 PM
To: Bill Macy; Ryan Sullivan
Cc: Frank Freeman; Tanner Jared
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Bill,

The value of the requested additional patch & repair work is \$1,500.00.

If you have any questions, please reach out to Frank, as he is the one who put this together, and I am just passing the message along.

Thank you,

Russell Freeman
Desert Sage Wall Systems, LLC.
3901 Skyway Street
Caldwell, ID 83605
(208) 454-6461
(208) 454-9521 (FAX)
(208) 989-8783 (CELL)
russell@desertsagewallsystems.com
<http://www.desertsagewallsystems.com>

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From: Bill Macy <billmacy@rscigroup.com>
Sent: Friday, June 28, 2024 4:28 PM
To: Russell Freeman <russell@desertsagewallsystems.com>; Ryan Sullivan <ryan@rscigroup.com>
Cc: Frank Freeman <frank@desertsagewallsystems.com>; Tanner Jared <tannerjared@rscigroup.com>
Subject: RE: 568 - Ketchum SVWSSD WRF Aeration Upgrades Project - Subcontract 568-004 - EIFs - AWARD

Hi Russell/Frank,

Any updates on the below request? We would like to get this submitted to the owner early next week for review.

Let me know if you have any questions.

Thanks,

Bill Macy

RSCI | 333 W Rossi, Suite 200 | Boise, ID 83706
Office: 208.887.1401 ext. 171 | Direct 208.472.0171
Mobile: 208.871.2952 | Fax: 208.888.9130

JLA Supply

100% EMPLOYEE OWNED



SECO CONSTRUCTION SUPPLY



Invoice

Invoice Date	Due Date	Customer #	Invoice #
8/8/24	9/7/24	7727	1017148-00
PO Date	PO #	Job Name	Page #
7/31/24	Ketchum	Quote	1

Bill To

R S C I
Record Steel & Construction
333 W Rossi St., Ste #200
Boise, ID 83706

Ship To

R S C I
Record Steel & Construction
333 W Rossi St., Ste #200
Boise, ID 83706

Correspondence To

Sealant Specialists, P.O. Box 3794, Seattle, WA 98124-3794

Instructions

Ship Point	Via	Shipped	Terms	Package ID
John Latta Assoc - Boise		8/8/24	Net 30	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	WILLSEAL 600S 2 x 2 2" x 2" x 7' Roll	6.00	0.00	6.00	EA	201.39	EA	0.00	1,208.34

1	Lines Total	Qty Shipped Total	6.00				Subtotal		1,208.34
							Freight In		52.25
							Taxes		72.50
							Total		1,333.09
							Cash Discount	0.00	If Paid Within Terms

Please remit **ALL** payments to:

JLA Supply, Inc.
PO BOX 3794 • Seattle, WA 98124

Direct all billing inquiries to: AR@JLASupply.com
Contact Accounts Receivable at (971) 315-0625

JLA Supply

100% EMPLOYEE OWNED



SECO CONSTRUCTION SUPPLY



Invoice

Invoice Date	Due Date	Customer #	Invoice #
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PO Date	PO #	Job Name	Page #
7/31/24	Ketchum	Quote	1

Bill To

R S C I
Record Steel & Construction
333 W Rossi St., Ste #200
Boise, ID 83706

Ship To

R S C I
Record Steel & Construction
333 W Rossi St., Ste #200
Boise, ID 83706

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				Cash Discount 0.00	If Paid Within Terms

Please remit **ALL** payments to:

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PO BOX 3794 • Seattle, WA 98124

Direct all billing inquiries to: AR@JLASupply.com

Contact Accounts Receivable at (971) 315-0625

Report Selections:	Job: 568	Job Status: Active
	Phase: 028*	Phase Status: Active, Inactive, Complete
	Cost Type: L	Division: ALL
	Tran. Type: AP, EQ, GL, IC, JC, PR, OH	Customer: ALL
	Vendor: ALL	Draw Appl. #: ALL
	Employee: ALL	A/P Contract Labor Hours? No
	Inv. Item: ALL	Master Job? No

Record Steel & Construction
Job Cost History Report From Inception To 11/16/24
Including P.O. Receipts

UnPosted?								Unit of Measure	
Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount		
Job: 568 KETCHUM WWTP AERATION									
Phase: 02-801 DRAIN AB4 ASSIST Cost Type: L LABOR									
07/08/24	PR	DAHGRA	GRANT R DAHL		4.00		112.00		
07/08/24	PR	LOPJJR	JOSE R LOPEZ JR		4.00		136.00		
07/08/24	PR	ROSJOS	JOSE G ROSAS-J		4.00		112.00		

Record Steel & Construction
Job Cost History Report From Inception To 11/16/24
Including P.O. Receipts

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 568 KETCHUM WWTP AERATION							
Phase: 02-801 DRAIN AB4 ASSIST Cost Type: L LABOR							
07/10/24	PR	DAHGRA	GRANT R DAHL		8.00		
07/10/24	PR	LOPJJR	JOSE R LOPEZ JR		8.00		
07/10/24	PR	ROSJOS	JOSE G ROSAS-J		8.00		
Subtotal for Phase: 02-801 DRAIN AB4 ASSIST Cost Type: L LABOR					36.00		
Phase: 02-802 GRIT REMOVAL Cost Type: L LABOR							
07/24/24	PR	DAHGRA	GRANT R DAHL		10.00		
07/24/24	PR	LOPJJR	JOSE R LOPEZ JR		10.00		
07/24/24	PR	ROSJOS	JOSE G ROSAS-J		10.00		
07/25/24	PR	DAHGRA	GRANT R DAHL		10.00		
07/25/24	PR	LOPJJR	JOSE R LOPEZ JR		10.00		
07/25/24	PR	ROSJOS	JOSE G ROSAS-J		10.00		
07/26/24	PR	DAHGRA	GRANT R DAHL		2.00		
07/26/24	PR	LOPJJR	JOSE R LOPEZ JR		2.00		
07/26/24	PR	ROSJOS	JOSE G ROSAS-J		2.00		
Subtotal for Phase: 02-802 GRIT REMOVAL Cost Type: L LABOR					66.00		
Phase: 02-803 DRAIN AB3 ASSIST Cost Type: L LABOR							
07/23/24	PR	DAHGRA	GRANT R DAHL		2.50		
07/23/24	PR	LOPJJR	JOSE R LOPEZ JR		2.50		
07/23/24	PR	ROSJOS	JOSE G ROSAS-J		2.50		
Subtotal for Phase: 02-803 DRAIN AB3 ASSIST Cost Type: L LABOR					7.50		

43.5 hr

Mick Mummert

From: Bjerke, Brad <Brad.Bjerke@hdrinc.com>
Sent: Thursday, January 23, 2025 2:57 PM
To: Trent Donat
Cc: Mick Mummert; Tanner Jared; Thomas, Kody
Subject: RSCI_Aeration Upgrades_Change Order No #1
Attachments: RSCI_Aeration Upgrades_Change Order No. 01.pdf

Trent,

Please find attached Change Order No. 1 for the Aeration Upgrades. The items represents a few unknown site conditions but generally are improvements to the project. We have thoroughly reviewed the changes and find the items are priced appropriately and fairly. Change order #1 cost is about 1.4% of the total contract amount. The signed version is ready for Ketchum Council and SVWSD Board signatures. Please return the fully executed change order forms to RSCI and HDR.

Let us know if you have any questions regarding the change order.

Thanks,

Brad Bjerke, PE (ID,OR,WA,UT,MN)
Senior Project Manager

HDR

412 E. Parkcenter Blvd., Suite 100
Boise, ID 83706
D 208.387.7073 M 208.841.3822
brad.bjerke@hdrinc.com

hdrinc.com/follow-us