Belsaas & Smith Construction, Inc.

Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP ~~05-1~~ 5a.

Description: Materials & Investigation for Issues with Check Valve at Engineers Direction

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1	Labor to remove & clean bark out of valve	1	4	$ 37.00	$ 148.00
2					$ -
3					$ -
4					$ -
				Total Labor:	**$ 148.00**

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Equipment:	**$ -**

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	4" Ball Check Valve (Emory Wilson)	1	1	$ 493.63	$ 493.63
2	4" Flapper Valve (Good Year Rubber)	1	1	$ 452.86	$ 452.86
3	Catch Basin Screen (2 inv. - Western Materials)	1	1	$ 501.90	$ 501.90
4					$ -
				Total Materials:	**$ 1,448.39**

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Subcontractors:	**$ -**

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Other Expenses:	**$ -**

Change Order Sub-Total:	**$**	**1,596.39**
15% for Overhead & Profit:	**$**	**239.46**
8% for WSST:	**$**	**146.87**
CHANGE ORDER TOTAL:	**$**	**1,982.72**

WESTERN METAL PRODUCTS, LLC

2135 Dry Creek Rd.
Ellensburg, WA 98926
(509)962-4895 - westernmetal@kvalley.com
Cont. Reg. # WESTEMP922QE

Invoice

Date	Invoice #
10/29/2009	1903

Bill To
Belsaas & Smith PO Box 926 Ellensburg, WA 98926 Tax exempt# 600-315-643

Terms
Due on receipt

Item Code	Description	Amount
Services	Fabricate stainless screen box	439.90

Thank you for your business.

Annual percentage rate of 18%. Minimum Finance Charge of $.50

Subtotal	$439.90
Sales Tax (8.0%)	$0.00
Total	$439.90
Payments/Credits	$0.00
Balance Due	$439.90

WESTERN METAL PRODUCTS, LLC
2135 Dry Creek Rd.
Ellensburg, WA 98926
(509)962-4895 - westernmetal@kvalley.com
Cont. Reg. # WESTEMP922QE

Invoice

Date	Invoice #
11/5/2009	1916

Bill To
Belsaas & Smith PO Box 926 Ellensburg, WA 98926 Tax exempt# 600-315-643

Terms
Due on receipt

Item Code	Description	Amount
Services	Rivet time, Stainless screen box - Kittitas County Compost Job - please see invoice #1903	62.00

Thank you for your business.

Annual percentage rate of 18%. Minimum Finance Charge of $.50

Subtotal	$62.00
Sales Tax (8.0%)	$0.00
Total	$62.00
Payments/Credits	$0.00
Balance Due	$62.00

Emory Wilson Process
100 Main St
Fort Mill,SC 29715
Ph:(803) 396-8555
Fax: (803) 396-3880

REMIT TO:
Emory Wilson Process, LLC
100 Main Street
Fort Mill, SC 29715-1739

**** INVOICE ****

Invoice #
10486
Invoice Date
10/21/2009
Page: 1 of 1

BILL TO: BELSAAS & SMITH CONSTRUCITON, INC.

** CREDIT CARD ORDERS **, WA 28926

SHIP TO: BELSAAS & SMITH CONSTRUCTION, INC.
ATTN: BRYAN
1930 UMPTANUM ROAD
ELLENSBURG, WA 98926

Contact: BRYAN NELSON
Tracking #: 853377910000654

Customer PO#: CC B NELSON -2930
Terms: CREDIT CARD

Our Order #	Order Date	Ship Via	Freight	F.O.B.
25385	10/21/2009	BEST WAY	PRE-PAID & ADD	SHIPPING POINT

Line	Order Qty	B.O. Qty	Ship Qty	Item # / Description	U/M	Unit Price	Ext Price
1	1	0	1	5087-4 BALL CHECK VALVE, 4" 4" NITRILE BALL	EA	460.00	460.00

Compost

PAID

This order is limited to the Terms & Conditions of Emory Wilson Process. No other Terms & Conditions will be accepted. View them on-line at www.ewprocess.com.

Any amounts not paid when due shall accrue interest at the rate of 1.5% per month until paid in full. Invoices over 60 days past due will be turned over to collections without prior approval.

Sub Total	$460.00
Sales Tax	$0.00
Freight / Handling	$33.63
TOTAL DUE	$493.63

GOODYEAR RUBBER PRODUCTS, INC.

1912 Central Avenue - St. Petersburg, FL 33712
Phones: 727-822-4672 800-367-4673 (Toll Free)
Fax: 727-821-8721
Web Site: www.goodyearrubberproducts.com
Email: sales@goodyearrubberproducts.com

QUOTE

Customer

Quote Date	Expires	Authorization	Salesperson	Customer #	Quote #
10/21/09	11/05/09	BRYAN NELSON	EDDIE DELGADO	90161	30/052142

Phone: 509-925-9747 Fax:

Sold To
BRYAN NELSON
Belsaas & Smith Construction Inc
BRYAN NELSON
231 Peavine Rd
Ellensburg, WA 98926

Ship To
Belsaas & Smith Construction Inc
BRYAN NELSON
231 Peavine Rd
Ellensburg, WA 98926

Quantity	Stock #	Description	Unit Price	UM	Extended Price
1	730/NN CHECK 4-1/2"	4-1/2" NEO CHECK VALVE SLIPORVER BRYAN, THE 4-1/2" IS STANDARD IN STOCK, BUT GET A 4-3/4" IT WILL BE ABOUT 4 WEEKS.	452.8600	EA	452.86

Quote Prices are valid for 15 days.
FOB: Shipping Point
Terms:

Freight	
Sales Tax	
Quote Total	452.86

Belsaas & Smith Construction, Inc.

Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP ~~04-5~~ 5 b,

Description: Electrical work to increase size of building service to accommodate larger circuit for HVAC roof top unit.

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Labor:	**$ -**

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Equipment:	**$ -**

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Materials:	**$ -**

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	Knobels Electric	LS	1	$ 4,034.00	$ 4,034.00
2					$ -
3					$ -
				Total Subcontractors:	**$ 4,034.00**

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
				Total Other Expenses:	**$ -**

Change Order Sub-Total:	**$**	**4,034.00**
10% for Overhead & Profit:	**$**	**403.40**
8% for WSST:	**$**	**354.99**
CHANGE ORDER TOTAL:	**$**	**4,792.39**

KNOBEL'S ELECTRIC, INC.

801 TENNANT LANE
YAKIMA, WASHINGTON 98901

PHONE NO. (509) 452-9157
FAX NO. (509) 453-1460

CONTRACTOR'S REGISTRATION NO. KNOBEEI445RU

FACSIMILE TRANSMITTAL

DATE: AUG 26, 2009 TIME: 1:40 PM

TO: COMPANY RELSAAS & SMITH

ATTN: BRANDON DREXLER

FAX NO.: (509) 962-3081

FROM: KNOBEL'S ELECTRIC, INC.

BY: ROD RENDIT

NUMBER OF PAGES INCLUDING THIS DOCUMENT: 1

COMMENTS: KITTITAS COUNTY COMPOST FACILITY

INCREASE SIZE OF BUILDING SERVICE AND INSTALL LARGER CIRCUIT TO HVAC ROOF TOP UNIT.

LIEN RECEIVED 8/4034.00

Received Time Nov. 1 10:04PM

PRICING SHEET

PAGE NO. 1 OF 1 PAGES

NAME	ARCH. OR CONTRACTOR	ESTIMATE NO.
KITTITAS COUNTY COMPOST FACILITY		
LOCATION	**TYPE OF WORK**	
ESTIMATED BY	**PRICED BY**	**EXTENDED BY**	**CHECKED BY**	**DATE**

DESCRIPTION	QUAN.	@		EXTENSION MATERIAL	LABOR UNIT	LABOR EXTENSION
ELECTRICAL PERMIT	1	80.00	EA	80.00	✓	
200A NSL FUSIBLE 10 DISC	1	230.00	EA	230.00	✓	
125A FUSES	2	24.80	EA	49.60	✓	
#1 THHN STR COPPER	150	130.00	M	195.00	✓	
#6 " " "	50	40.50	M	20.25	✓	
50A 2P 480V BRK (SERV)	1	410.00	EA	410.00	✓	
60A 2P 240V LC	1	6.00	EA	5.00	✓	
1" EMT CONDUIT	40	52.75	C	21.10	✓	48.00
1" " FITTINGS	10	7.50	C	4.50	✓	
1" STEEL FLEX CONDUIT	20	91.40	C	18.28	✓	
1" " CONN	2	2.62	EA	5.24	✓	
#6 THHN STR COPPER	100	40.00	M	40.00	✓	
#8 " " "	50	27.00	M	13.50	✓	
60A 2P NSL DISC	1	12.00	EA	12.00	✓	
		MATERIAL		1107.67	✓	48.00
		LABOR		2400.00	✓	X50%
				3507.67	✓	2400.00
	15%			526.15	✓	
				4033.82	✓	

TOTALS

Belsaas & Smith Construction, Inc.

Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP 05-1 5c.

Description: Materials & Investigation for Issues with Check Valve at Engineers Direction

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Labor:	**$ -**

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Equipment:	**$ -**

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Materials:	**$ -**

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	Knobels Electric	1	1	$ 896.40	$ 896.40
2					$ -
3					$ -
4					$ -
				Total Subcontractors:	**$ 896.40**

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					$ -
2					$ -
3					$ -
4					$ -
				Total Other Expenses:	**$ -**

Change Order Sub-Total:	**$**	**896.40**
15% for Overhead & Profit:	**$**	**134.46**
8% for WSST:	**$**	**82.47**
CHANGE ORDER TOTAL:	**$**	**1,113.33**

KNOBEL'S ELECTRIC, INC.

801 TENNANT LANE
YAKIMA, WASHINGTON 98901

PHONE NO. (509) 452-9157
FAX NO. (509) 453-1460

CONTRACTOR'S REGISTRATION NO. KNOBEEI445RU

FACSIMILE TRANSMITTAL

DATE: FEB 24, 2010 TIME: 11:25 AM

TO: COMPANY BELSAAS & SMITH

ATTN: BRYAN NELSON

FAX NO.: (509) 962-3031

FROM: KNOBEL'S ELECTRIC, INC.

BY: ROD BENOIT

NUMBER OF PAGES INCLUDING THIS DOCUMENT: 2

COMMENTS: KITTITAS COUNTY COMPOST FACILITY

WORK ON POWER FACTOR PROBLEM. METER LOADS AND PROVIDE REQUESTED INFORMATION TO THE ELECTRICAL ENGINEER AND THE SERVING UTILITY.

LUMP SUM $ 896.40

PRICING SHEET

PAGE NO. 1 OF 1 PAGES

NAME JOB #1762AX - WORK ON	ARCH/OR CONTRACTOR BELSAAS - SMITH	ESTIMATE NO.
LOCATION POWER FACTOR PROBLEM	TYPE OF WORK	
ESTIMATED BY / PRICED BY	EXTENDED BY	CHECKED BY / DATE 2-24-10

DESCRIPTION	QUAN.	@	EXTENSION MATERIAL	LABOR UNIT	LABOR EXTENSION
NO MATERIALS					
LABOR 9/16 - 12/17/09					
FOREMAN ELECTRICIAN	13	59.96/HR	77948 ✓		
+15% OVERHEAD + PROFIT			11692 ✓		
			89640 ✓		