

POCATELLO DEVELOPMENT AUTHORITY
Board of Commissioners Meeting
August 13, 2002
11:00 a.m.

City Hall
911 North 7th Avenue

11:00 a.m. Council Chambers

Call to Order – Chairman Neuhardt

Acknowledge Guests of Board, if any

Disclosure of Conflicts of Interest, if any

Agenda - Add or Delete Action or Discussion Items

Action and Discussion Items

Minutes for July 9 – Motion to Approve and/or Amend

Financial Report: July Income and Expenses

Roosevelt District

 Consider Payment of RMES Invoice

 District Update

Central Corridor

 Consider Approving Payment to Cheyenne Crossing

Stormwater Sewer

 Project Update

 Ratify Payment of Requisition #E-7

 Consider Approving Requisition #E-8

 Phase I and II Cost Breakdown

Executive Session, if required

Pocatello Development Authority
Cash Budget - 2002

| | Actual January | Actual February | Actual March | Actual April | Actual May | Actual June | Actual July | Estimated August | Estimated September | Estimated October | Estimated November | Estimated December | Current Estimate 2002 | Approved 2002 |
|-----------------------------|-----------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|-----------------------|-----------------------|------------------------|----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| Beginning Balance | \$437,260.09 | \$1,062,556.26 | \$1,095,462.46 | \$617,692.04 | \$757,041.98 | \$770,420.90 | \$767,999.09 | \$2,943,348.44 | \$592,124.44 | \$593,477.44 | \$711,705.44 | \$716,100.44 | \$422,060.09 | \$416,250.13 |
| SOURCES OF FUNDS | | | | | | | | | | | | | | |
| Kress District | 2,280.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,166.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$5,447.37 | \$5,473.00 |
| Newtown District | 23,750.03 | 25.55 | 1,289.05 | 0.00 | 0.00 | 175.43 | 33,744.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$58,984.73 | \$56,000.00 |
| Al Ricken Drive District | 390,155.58 | 0.00 | 0.00 | 89.86 | 0.00 | 31,587.46 | 1,649,455.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,071,287.91 | \$2,071,285.00 |
| Old Town District | 1,484.56 | 6,189.04 | 13,282.54 | 7,160.46 | 5,052.58 | 26,922.28 | 143,639.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$203,730.72 | \$193,000.00 |
| North Main District | 34,082.22 | 0.00 | 22,829.01 | 0.00 | 0.00 | 0.00 | 55,730.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$112,641.51 | \$133,737.00 |
| Roosevelt District | 172,825.41 | 845.14 | 5,421.16 | 16.68 | 1,031.70 | 46,912.69 | 147,226.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$374,279.40 | \$364,338.00 |
| Central Corridor District | 4,485.15 | 27,838.33 | 81.43 | 139,184.72 | 10,675.04 | 3,733.90 | 147,679.90 | 0.00 | 0.00 | 120,000.00 | 0.00 | 0.00 | \$453,678.47 | \$483,491.00 |
| General Funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,542.00 | 0.00 | \$2,542.00 | \$2,542.00 |
| Interest Income | 1,119.00 | 987.71 | 1,756.28 | 1,829.32 | 1,291.08 | 1,400.94 | 1,380.11 | 4,500.00 | 1,500.00 | 1,500.00 | 2,000.00 | 2,000.00 | \$21,264.44 | \$30,000.00 |
| TOTAL | 630,182.39 | 35,885.77 | 44,659.47 | 148,281.04 | 18,050.40 | 110,732.70 | 2,182,022.78 | 4,500.00 | 1,500.00 | 121,500.00 | 4,542.00 | 2,000.00 | \$3,303,856.55 | \$3,339,866.00 |
| CASH AVAILABLE | \$1,067,442.48 | \$1,098,442.03 | \$1,140,121.93 | \$765,973.08 | \$775,092.38 | \$881,153.60 | \$2,950,021.87 | \$2,947,848.44 | \$593,624.44 | \$714,977.44 | \$716,247.44 | \$716,100.44 | \$3,725,916.64 | \$3,756,116.13 |
| APPLICATION OF FUNDS | | | | | | | | | | | | | | |
| Kress District | 0.00 | 2,760.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,073.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$5,833.41 | \$5,473.00 |
| Newtown District | 0.00 | 0.00 | 23,897.31 | 0.00 | 0.00 | 0.00 | 0.00 | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$57,897.31 | \$56,000.00 |
| Al Ricken Drive District | 0.00 | 0.00 | 390,155.58 | 0.00 | 0.00 | 0.00 | 0.00 | 1,671,276.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,061,431.58 | \$2,415,302.99 |
| Old Town District | 0.00 | 0.00 | 15,867.42 | 0.00 | 0.00 | 0.00 | 0.00 | 190,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$205,867.42 | \$193,000.00 |
| North Main District | 0.00 | 0.00 | 34,082.22 | 0.00 | 0.00 | 0.00 | 0.00 | 98,737.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$132,819.22 | \$82,333.00 |
| Roosevelt District | 1,610.00 | 0.00 | 5,400.00 | 5,700.00 | 4,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,169.00 | \$199,409.00 | \$267,539.00 |
| Central Corridor | 0.00 | 0.00 | 52,866.77 | 0.00 | 0.00 | 112,991.56 | 0.00 | 358,491.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$524,349.33 | \$363,491.00 |
| General Funds | 3,229.98 | 171.31 | 113.15 | 3,171.66 | 94.23 | 115.81 | 5,626.18 | 90.00 | 90.00 | 3,215.00 | 90.00 | 90.00 | \$17,097.32 | \$13,580.00 |
| Bank Charges | 46.24 | 47.85 | 47.44 | 59.44 | 47.25 | 47.14 | 47.25 | 57.00 | 57.00 | 57.00 | 57.00 | 57.00 | \$627.61 | \$684.00 |
| TOTAL | 4,886.22 | 2,979.57 | 522,429.89 | 8,931.10 | 4,671.48 | 113,154.51 | 6,673.43 | 2,355,724.00 | 147.00 | 3,272.00 | 147.00 | 182,316.00 | \$3,205,332.20 | \$3,397,402.88 |
| ENDING BALANCE | \$1,062,556.26 | \$1,095,462.46 | \$617,692.04 | \$757,041.98 | \$770,420.90 | \$767,999.09 | \$2,943,348.44 | \$592,124.44 | \$593,477.44 | \$711,705.44 | \$716,100.44 | \$635,784.44 | \$620,584.44 | \$358,713.25 |

**SUMMARY OF ROOSEVELT
PHASE ONE PROJECT
AUGUST 2002**

This summary of Phase I, Roosevelt, consists of two east-west streets (Oak and Elm) and eight north-south streets (Jefferson, Randolph, Park, Wayne, Washington, Willard, Warren and Pershing) between Oak and Elm Streets. Quantities and costs are taken from the combined alley and lot worksheet, Dec. 5, 2001.

| | |
|---------------------------------|---------|
| • Total frontage (ft) | 20690.0 |
| • Sidewalk, replace (ft) | 1595.5 |
| • Sidewalk, new (ft) | 1912.0 |
| • Handicap ramp, new | none |
| • Handicap ramp, replace (each) | 14 |
| • Curb and gutter, replace (ft) | 100 |
| • Curb and gutter, new (ft) | 3342.5 |
| • Excavate (Yd3) | 98 |
| • Approach, new (ft) | 243 |
| • Approach, replace | 354 |
| • Tree remove (\$) | 2903 |

The total estimated cost¹ for Phase One, Roosevelt = \$214,500

¹ Includes a 10% contingency fee.

**ROOSEVELT-ALAMEDA NEIGHBORHOOD
CONSTRUCTION COST ESTIMATE**

14-Aug-02

Engineer's Estimate

KIGGINS

| ISPE # | ITEM | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|---------------------------------|------------------------------------|------|----------|-------------|--------------|-------------|--------------|
| SITE PREP | | | | | | | |
| 208-A | Misc. Removal of Obstructions | L.S. | 1 | \$ 1,000.00 | \$ 1,000.00 | \$ 750.00 | \$ 750.00 |
| 208-B | Removal of Curb and Gutter | L.F. | 750 | \$ 1.50 | \$ 1,125.00 | \$ 2.50 | \$ 1,875.00 |
| 208-C | Removal of Concrete | L.F. | 3600 | \$ 1.50 | \$ 5,400.00 | \$ 1.75 | \$ 6,300.00 |
| 208-D | Removal of 0"-6" dia. Tree | E.A. | 1 | \$ 250.00 | \$ 250.00 | \$ 100.00 | \$ 100.00 |
| 208-E | Removal of 6"-24" dia. Tree | E.A. | 4 | \$ 300.00 | \$ 1,200.00 | \$ 200.00 | \$ 800.00 |
| 208-F | Removal of tree (larger than 24") | E.A. | 3 | \$ 350.00 | \$ 1,050.00 | \$ 1,000.00 | \$ 3,000.00 |
| 210 | SRW Retaining Wall | S.F. | 100 | \$ 20.00 | \$ 2,000.00 | \$ 15.00 | \$ 1,500.00 |
| SURFACE REPAIRS | | | | | | | |
| 307-AM | Misc. Surface Restoration | L.S. | 1 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,250.00 | \$ 1,250.00 |
| 307-A | (Asphalt) Restoration | S.F. | 35600 | \$ 1.50 | \$ 53,400.00 | \$ 2.00 | \$ 71,200.00 |
| 307-B | (Concrete) Restoration | S.F. | 750 | \$ 3.00 | \$ 2,250.00 | \$ 3.50 | \$ 2,625.00 |
| 307-C | (Gravel) Restoration | S.F. | 8500 | \$ 0.60 | \$ 5,100.00 | \$ 0.75 | \$ 6,375.00 |
| 307-E | Sod Restoration | S.F. | 7950 | \$ 0.15 | \$ 1,192.50 | \$ 0.60 | \$ 4,770.00 |
| STORM WATER IMPROVEMENTS | | | | | | | |
| 601-A | 12" HDPE Storm Drain Pipe | L.F. | 30 | \$ 40.00 | \$ 1,200.00 | \$ 25.00 | \$ 750.00 |
| 602-A | Catch Basin | EA. | 3 | \$ 1,300.00 | \$ 3,900.00 | \$ 600.00 | \$ 1,800.00 |
| CONCRETE CONSTRUCTION | | | | | | | |
| 706-A | Curb and Gutter (Type Unspecified) | L.F. | 4950 | \$ 10.50 | \$ 51,975.00 | \$ 12.00 | \$ 59,400.00 |
| 706-B | 4' Concrete Valley Gutter | L.F. | 175 | \$ 14.00 | \$ 2,450.00 | \$ 16.00 | \$ 2,800.00 |
| 706-C | Concrete Sidewalk | S.F. | 19,500 | \$ 2.80 | \$ 54,600.00 | \$ 2.65 | \$ 51,675.00 |
| 706-D | Driveway Approach | S.F. | 7,760 | \$ 4.20 | \$ 32,592.00 | \$ 3.75 | \$ 29,100.00 |
| MISC CONSTRUCTION | | | | | | | |
| 901 | Irrigation System Repairs | L.F. | 700 | \$ 6.00 | \$ 4,200.00 | \$ 4.50 | \$ 3,150.00 |
| 2040 | Fence Repair | L.F. | 1100 | \$ 4.00 | \$ 4,400.00 | \$ 5.00 | \$ 5,500.00 |
| MISC ITEMS | | | | | | | |
| 1103 | Traffic Control | L.S. | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 900.00 | \$ 900.00 |
| 2010 | Mobilization | L.S. | 1 | \$ 4,000.00 | \$ 4,000.00 | \$ 900.00 | \$ 900.00 |

Contingency (5%)

\$ 11,964.23 \$ - \$ -

Total Estimated Phase 1 Construction Cost

\$ 251,248.73 \$ 256,520.00

August 14, 2002

Kendall Lovell
HK Contractors
P.O. Box 51450
Idaho Falls, ID 83405

Subject: Pocatello Stormwater Improvements Phases I & II,
Project No. 00033/02034 & 01023/02045

Dear Kendall:

This letter is to inform you that according to your phase I contract, your final completion date was July 6, 2002. Your final completion date for phase II was August 11, 2002. Please complete the punch lists for these projects immediately. We expect you to complete all outstanding punch list items and submit for final payment on both projects by August 25, 2002. Please notify us when you have completed all the punch list items so we can approve your final pay request. We would like to have your final pay request for both projects submitted for approval at the September 10, 2002 PDA meeting.

Today at the PDA meeting the board reaffirmed that if DEQ did not give a ruling regarding the pressure testing issue that relieves the 80 psi hydrostatic test requirement on the PVC pipe in the approved specifications the owner stands ready to insist that HK honor their contractual requirements to perform the said test.

Please call if you have any questions.

Sincerely,

Paul H. Scoresby

Cc: Cac Turner, e-mail & U.S. mail
Charlene DeWall, e-mail & U.S. mail
Harry Neuhardt, e-mail & U.S. mail
Mayor Roger Chase, e-mail & U.S. mail
Curt Neville, e-mail
Greg Lanning, e-mail

CENTRAL CORRIDOR DISTRICT BREAKDOWN

| PROJECT | AMOUNT | BALANCE |
|----------------------------------|-------------------|-----------------|
| Approved maximum by City Council | | \$10,000,000.00 |
| Stormwater Sewer--Phase I: | | |
| HK Contractors* | 5,150,000.00 | |
| Engineering | 491,548.00 | |
| Miscellaneous Project Costs* | <u>346,842.14</u> | |
| | 5,988,390.14 | \$4,011,609.86 |
| Stormwater Sewer--Phase II: | | |
| HK Contractors* | 425,506.48 | |
| Engineering | <u>243,745.00</u> | |
| | 669,251.48 | \$3,342,358.38 |
| Convergys | 1,100,000.00 | \$2,242,358.38 |
| Ross Park Pool | 800,000.00 | \$1,442,358.38 |
| Repaid To Date | (240,000.00) | \$1,682,358.38 |
| South 5th Connector** | 1,000,000.00 | \$682,358.38 |
| Terry Substation Switch | 438,886.88 | \$243,471.50 |
| South Cliffs Project | 360,000.00 | -\$116,528.50 |
| Karsaris Property Purchase | 110,938.00 | -\$227,466.50 |
| AMIS Project | 1,200,000.00 | -\$1,427,466.50 |

* Estimated amounts--final payment pending.

** Total paid to date--\$70,619.96.

August 8, 2002

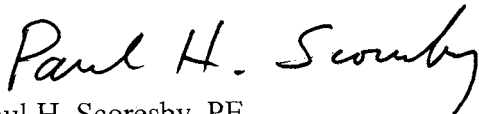
Chuck Ketterman
DEQ
444 Hospital Way #300
Pocatello, ID 83201

RE: Pocatello Storm Water Improvement Phase II, Project No. 02045

Dear Chuck:

This letter is to document our conversation on August 1, 2002 regarding the pressure test of the PVC pipe used on the referenced storm drain project. From our conversation I understand that DEQ will deliver an interpretation of IDAPA 58.01.08 regarding the type of pressure test required. At that time you indicated you would respond as early as the week of August 8, 2002. We are awaiting DEQ's response. The owner is anxious to close this project out but, will not do so until an interpretation and clarification from DEQ is received.

Sincerely,



Paul H. Scoresby, PE

Cc: Mayor Roger Chase, City of Pocatello (U.S. Mail & e-mail)
Greg Lanning, City of Pocatello (e-mail)
Curt Neville, City of Pocatello (e-mail)
Cac Turner, City of Pocatello (U.S. Mail & e-mail)
Charlene DeWall, PDA (U.S. Mail)
Harry Neuhardt, PDA (U.S. Mail & e-mail)

**Pocatello Storm Water Improvements
Halliday Street Phase II Construction
July 2002 Progress Report**

Owner: Pocatello Development Authority
Engineer: Schiess & Associates
General Contractor: HK Contractors Inc.
Report No. 4 (Work through July, 2002)

| | |
|--|-----------------|
| Bids Opened: | Feb. 28, 2002 |
| Notice to Proceed: | May 20, 2002 |
| Original Contract Time (days): | 90 |
| Original Substantial Completion Date: | Aug. 17, 2002 |
| Approved Time Extensions (days): | 0 |
| Actual Substantial Completion Date: | July 12, 2002 |
| Current Final Completion Date: | August 11, 2002 |
| Contract Time Elapsed Since Substantial Completion | 90% |
| Original Contract Amount: | \$433,679.50 |
| Approved Change Order Amount: | \$10,396.28 |
| Total Change Order, % of Original Contract: | 2.4% |
| Current Contract Amount: | \$444,075.78 |
| Estimated Amount Earned | \$425,506.48 |
| Estimated Percent of Contract Earned | 96 % |
| *Estimated Total Contract Cost | \$425,506.48 |

*The Estimated Total Contract Cost is less than the Estimated Current Contract Amount because of quantity under-runs.

See next page for Contractor pay request and change order time and cost summary and Engineer budget cost summary.

Pocatello Stormwater Improvements, Phase II
Cadet Field Diversion
Schiess & Associates Project Numbers 01023/02021/02045
Monthly Report

Contractor Time and Cost Summary

Contractor: HK

Notice to Proceed Date: May 20, 2002

| Change Order Data | Contract Amount | Cumulative Contract Amount | Contract Time (Days) | Cumulative Contract Time (Days) | Substantial Completion End Day | Final Completion End Day |
|-----------------------------------|--------------------|----------------------------------|----------------------------|---------------------------------------|--------------------------------------|--------------------------------|
| Original Contract | \$433,679.50 | \$433,679.50 | 90 | 90 | 8/17/02 | 9/16/02 |
| Change Order 1 | (\$3,100.00) | \$430,579.50 | 0 | 90 | 8/17/02 | 9/16/02 |
| Change Order 2 | \$13,496.28 | \$444,075.78 | 0 | 90 | 8/17/02 | 9/16/02 |
| Actual Substantial Completion Day | | | | | 7/12/02 | |
| Actual Final Completion Day | | | | | | 8/11/02 |
| Total Change Order | \$10,396.28 | | 0 | | | |

| Pay Request Data | | Gross Amount Earned | Cumulative Retainage Amount | Amount Due | Cumulative Amount Due |
|-------------------------|---------|---------------------------|-----------------------------------|---------------|-----------------------------|
| Pay Request No. | Date | | | | |
| 1 | 6/20/02 | \$321,780.70 | \$16,089.04 | \$305,691.67 | \$305,691.67 |
| Final | | | | | |

Engineer Construction Management Costs

Budget: \$37,785

| End of Month | Expected Cumulative Monthly Cost | Actual Cumulative Monthly Cost | Remaining Budget | Budget Status |
|-----------------|---|---|---------------------|------------------|
| February, 2002 | \$1,067 | \$1,500 | \$36,285 | good |
| March | \$2,133 | \$2,200 | \$35,585 | good |
| April | \$3,200 | \$3,225 | \$34,560 | good |
| May | \$9,350 | \$9,683 | \$28,102 | good |
| June | \$17,946 | \$17,769 | \$20,016 | good |
| July | \$24,793 | \$26,130 | \$11,655 | good |
| August | \$31,839 | | | |
| September | \$37,785 | | | |

**Pocatello Storm Water Improvements
Halliday Street Phase I Construction
July 2002 Progress Report**

Owner: Pocatello Development Authority
Engineer: Schiess & Associates
General Contractor: HK Contractors Inc.
Report No. 11 (Work through July, 2002)

| | |
|--|-----------------|
| Bids Opened: | May 3, 2001 |
| Notice to Proceed: | June 11, 2001 |
| Original Contract Time (days): | 210 |
| Original Contract Completion Date: | January 7, 2001 |
| Approved Time Extensions (days): | 140 |
| Substantial Completion Date Achieved by Contractor | May 16, 2002 |
| Final Completion Date: | July 6, 2002 |
| Contract Time Elapsed | 100 % |
| Original Contract Amount: | \$4,460,913.28 |
| Approved Change Order: | \$518,935.07 |
| Total Change Order, % of Original Contract: | 11.6 % |
| Current Contract Amount: | \$4,979,848.35 |
| *Estimated Amount Earned | \$5,120,000.00 |
| *Estimated Percent of Contract Earned | 103 % |
| Estimated Total Contract Cost to Finish Project | \$5,150,000.00 |

*The overage amount determined as the difference between the Current Contract Amount and the Percent of Contract Earned is a result of quantity overruns on the original estimated quantities.

See next page for Contractor pay request and change order time and cost summary. The last page is a complete estimate for all work accomplished under phase I and phase II.

Pocatello Stormwater Improvements

Schiess & Associates Project Numbers 00033/01029/02034/01023/02045

Total Halliday Street Stormwater Project Cost Summary

Date: August 8,
2002

| Phase I Items | Cost |
|--|-----------------------|
| Design Engineering | \$317,880.00 |
| Construction Engineering | \$157,920.00 |
| Land appraisal | \$250.00 |
| Railroad Right of Entry Permit for Exploratory Work | \$6,100.00 |
| Express Postage for Railroad Permit | \$9.62 |
| B&C Construction | \$2,927.75 |
| Contractor Endorsment for B&C | \$500.00 |
| Railroad Liability Insurance for B&C | \$2,000.00 |
| Railroad Crossing Agreement | \$15,200.00 |
| IDWR Permit | \$20.00 |
| River monitoring equipment purchased by the City | \$19,997.27 |
| Property Appraisal for Property at HK Staging Area | \$250.00 |
| *HK Contractors | \$5,150,000.00 |
| Original Bid | \$4,460,913.28 |
| Change Order | \$518,935.07 |
| *Quantity Overruns | \$170,151.65 |
| Construction Engineering Overruns | \$15,748.00 |
| *UPRR Flagging Fees | \$42,587.50 |
| ***Railroad Contaminated Soil Remediation | \$257,000.00 |
| *Expected Phase I Project Cost | \$5,988,390.14 |
| Phase II Items | |
| **Design Engineering | \$205,960.00 |
| Construction Engineering for Cadet Field Diversion Project | \$37,785.00 |
| HK Contractors | \$425,506.48 |
| Original Bid | \$433,679.50 |
| Change Order | \$10,396.28 |
| *Quantity Under-runs | (\$18,569.30) |
| *Expected Phase II Project Cost | \$669,251.48 |
| *Expected Phase I and Phase II total project costs | \$6,657,641.62 |

*Estimated

**Engineering design fee also included designs for the Cadet Field Detention Basin project, the Memorial Drive Drainage System project, and the Day Street Diversion project. The estimated probable project cost to complete these projects is \$2,742,000.

***The City of Pocatello is responsible for the excess excavated material as stated in their agreement with UPRR. This amount of the excess excavated material is roughly estimated at 300 cubic yards of the 1700 total contaminated cubic yards of soil removed from pipe trench. Treatment costs are estimated at \$80/ton including shipping to Idaho Falls.



Civil ■ Surveying ■ Environmental ■ Transportation ■ Planning ■ Land Development ■ Municipal

August 22, 2002

Mr. Don Kiggins
Kiggins Concrete
3610 U.S. Highway 30 W
Pocatello, ID 83201

Re: Roosevelt-Alameda Neighborhood

Dear Mr. Kiggins:

RMES met with the Pocatello Development Authority (PDA) today to discuss the bids and determine how to proceed with the project. RMES developed a preliminary estimate last year that established the funding for the project. Since that time, the scope of the project expanded, and as a result, the cost also expanded beyond what was originally budgeted for the first phase.

The PDA voted not to accept any bids and instructed RMES to modify the plans to achieve a project that is more within the original budget constraints. We will be looking at reducing the scope of the project and adding the next 2 southern blocks and possibly the remaining blocks in the neighborhood. Due to the fact that winter is approaching, we will not have time to complete this additional work and construct any of the project this year.

We are projecting a new bid date in early March for 2003 construction. We appreciate your work in submitting your bid and hope you will submit again next spring.

Thank you for your time and cooperation.

Sincerely,

J. Mitchell Greer, P.E.
RMES

C: Tim Tingey

POCATELLO
155 South Second Avenue
Pocatello, Idaho 83201
phone: (208) 234-0110
fax: (208) 234-0111

AMERICAN FALLS
460 Lincoln Street, Suite C
American Falls, Idaho 83211
phone: (208) 226-5764
fax: (208) 226-5767