53	249 DVC 11-4-4-4-1- DV -		Y				
54	24" PVC Underdrain Pipe	LF	942	_			<i>5</i> 7,038.10
	30" HDPP Underdrain Pipe and Connection to Existing Pipe	LF	20	_			1,484.00
55	Underdrain Manhole, 48 Inch	EA	5	\$	2,870.00	\$	14,350.00
56	Connect New 48" Underdrain Manhole to Existing Pipe	EA	1	\$	2,360.00	\$	2,360.00
_ 57	Underdrain Manhole, 60 Inch	EA	1	\$	3,500.00	\$	3,500.00
	SUBTOTALS		\$				381,756.15
	Sanitary Sewer			Т			
58	8" Sanitary Sewer Main	LF	2,384	S	45.30	\$	107,995.20
59	48" Std. Manhole	EA		\$	3,180.00	\$	31,800.00
60	Connect MH to Existing Sewer Trunkline	EA	1	\$	4,200.00	\$	4,200.00
61	Connect to Existing Sewer Manhole	EA	† †	\$	4,200.00	\$	
62	Modify Existing Sewer Manhole Channeling		1	-	568.00	_	4,200.00
63	Construct Gravel Sewer Access Road and Install Gate	EA	2	_		\$	1,136.00
64		LS	1	.40	51,940.00	\$	51,940.00
65	4" Sanitary Sewer Connection	EA		\$	806.00	\$	27,404.00
05	4" Sanitary Sewer Pipe	LF	1,180	\$	4.90	\$	5,782.00
	SUBTOTALS		\$				234,457.20
	Domestic Water						
66	16" Ductile Iron Water Main w/Restrained Joints	LF	1,530	\$	96.90	\$	148,257.00
67	16" Ductile Iron Fittings	LS	1	\$	22,560.00	\$	22,560.00
68	16" Connect to Exisitng	EA	1	\$	6,270.00	\$	6,270.00
69	16" Butterfly Valve	EA	3	\$	3,600.00	\$	10,800.00
70	8" PVC Water Main	LF	1,335	\$	25.10	\$	33,508.50
71	8" Gate Valve	EA	6		1,330.00	\$	7,980.00
72	8" Water Main Fittings	LS	1	\$	2,750.00	\$	2,750.00
73	Connect to Existing 8" Water Main	EA	3	\$	472.00	\$	1,416.00
74	8" x 2" Blow-off	EA	2	\$	1,160.00	\$	2,320.00
75	16" x 2" Blow-off	EA	1	\$	1,290.00	\$	1,290.00
76	6" Fire Hydrant Assembly	EA	5	\$	4,270.00	\$	21,350.00
77	Construct Suez Access Road and Gate	LS	1	_	62,250.00	\$	62,250.00
78	1" Dual Water Service	Ea	16	_	1,290.00	\$	20,640.00
79	2" Water Service	Ea		\$	3,440.00	\$	6,880.00
80	6" Fire Service	Ea		\$	3,980.00	\$	7,960.00
	SUBTOTALS	La	\$	161	3,980.00	Ψ	
			Φ				356,231.50
81			1001	_			
82	4" PVC Pipe (Includes Control Wire) 4" Gate Valve	LF	4,306		10.95	\$	47,150.70
83		EA	27	\$	203.00	\$	5,481.00
	Air/Vac Valve	EA	0	\$		\$	-
84	3" Landscape Tap	EA	6	\$	1,110.00	\$	6,660.00
85	Mainline Drain	EA		\$	950.00		950.00
86	Bends, Tees, Reducers & Misc. Irr. Fittings	LS	1	\$	16,860.00	\$	16,860.00
87	8" sleeve	LF	543		13.80	\$	7,493.40
88	6" Sleeve	LF	708		9.10	\$	6,442.80
89	2" sleeve	LF	205		3.35	\$	686.75
90	2-Wire Control Wire	LF	4,306	\$	0.95	\$	4,090.70
91	Connection to existing system	EA		\$	944.00	\$	1,888.00
	SUBTOTALS		\$	_			97,703.35

No.	Description	Unit	Quantity	Unit Cost	Extended Cost
	Landscape and Fine Landscape Trigation				
92	Fine Irrigation Mainline	LF	1	\$ 25,310.00	\$ 25,310.00
93	Hunter Pro Spray Pop-up	EA	1	\$ 2,400.00	\$ 2,400.00
94	Hunter Remote Control Valving	EA	1	\$ 2,400.00	\$ 2,400.00
95	Amended Topsoil	CY	237	\$ 23.05	\$ 5,462.85
96	Lawn	SF	15,076	\$ 0.75	\$ 11,307.00
97	Trees	EA	44	\$ 540.00	\$ 23,760.00
98	Flowering plants in Planter Pots	LS	1	\$ 11,370.00	\$ 11,370.00
99	Street Side Trash Receptical	EA	4	\$ 2,090.00	\$ 8,360.00
	SUBTOTALS		\$		90,369.85
	Signs and Streetlights				
100	Street Signs Page 2	LS	1	\$ 3,130.00	\$ 3,130.00

101	Type II Barricade	EA	6	\$ 360,00	\$ 2,160.00
102	Type III Barricade	EΆ	12	\$ 480.00	\$ 5,760.00
103	Street Lights - 25 ft / 97 W LED	EA	3	\$ 6,780.00	\$ 20,340.00
104	Street Light Electrical Conduit & Wire	LS	1,200	\$ 8.40	\$ 10,080.00
105	Benches along Haystack	EA	8	\$ 3,260.00	\$ 26,080.00
106	Planter Pots along Haystack	EA	16	\$ 1,390.00	\$ 22,240.00
107	Tree Grates Along Haystack	EA	16	\$ 6,580.00	\$ 105,280.00
	SUBTOTALS		\$		195,070.00
	Striping				
108	Stripes and Symbols	ĽS	1	\$ 2,370.00	\$ 2,370.00
	SUBTOTALS				\$ 2,370.00
	SWPPP				
109	Prepare ACHD ESC Plan, ENOI, Responsible Person	LS	1	\$ 1,660.00	\$ 1,660.00
110	Inlet Sediment Protection	EA	14	\$ 60.45	\$ 846.30
111	Silt Fence	LF	650	\$ 2.40	\$ 1,560.00
112	Inspect and Maintain BMP's	LS	1	\$ 3,420.00	\$ 3,420.00
	SUBTOTALS		\$		 7,486.30
	Total Cost of Construction Schedule			\$	2,553,407.00

# **ADDENDUM NO. 1**

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# HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 – DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS

Barber Valley Development, Inc.

Project Manager:	RiveRidge Engineering Company
Contract Identification No.:	18008
This Addendum shall be sign	ed and included with the Bidder's Proposal.
The Contract Documents for	the Project are hereby amended, as follows:
See attached er	mail dated 12-19-18 and revised schedule of values
	ACKNOWLEDGED BY BIDDER:
	Name: JESSEL ROSIN
	Title: AUTHORIZED AGENT
	Signed:
	Date: 1:11.18

Owner:

rom: Wendy Haustveit <whaustveit@rvrdg.com>
Sent: Wednesday, December 19, 2018 11:10 AM

To: chrysta.coy@graybar.com; 'Jeff Korsen'; Jeff@centralpaving.com;

Vince.Adamson@kniferiver.com; adrian@graniteexcavation.com

Cc: Hethe Clark; 'Anjanette Sabin'; 'Dave Powell'

Subject: Addendum No. 1 - Harris Ranch Community Infrastructure District No. 1 - Dallas Harris

Estates Townhomes Subdivision No. 9 Improvements

Attachments: CONTRACTOR SCHEDULE OF VALUES (Item 1.0E) - addendum 1.pdf; CONTRACTOR

SCHEDULE OF VALUES (Item 1.0E).xlsx

TimeMattersID: MFAC5A9D7C668836

**TM Contact:** Barber Valley Development, Inc.

**TM Contact No:** 23150 **TM Matter No:** 23150.11

TM Matter Reference: TH9 Construction Contracts

Addendum #1 for Harris Ranch Community Infrastructure District No. 1 - Dallas Harris Estates Townhomes Subdivision No. 9 Improvements.

This addendum includes a revised schedule of values. Changes made include the following:

### Addition of:

- 4" sanitary sewer connection
- 4" Sanitary Sewer pipe
- 1" Dual Water Service
- 2" Water Service
- 6" Fire Service

# Removal of:

16" Gate Valve

Please acknowledge receipt of this email.

Wendy Haustveit, P.E. RiveRidge Engineering Co. 2447 S. Vista Ave. Boise, ID 83705 (208) 344-1180

No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	Mobilization	LS			
2	Bonds	LS			
3	Insurance	LS			
	SUBTOTALS				
	General Site Work				
4	Traffic Control	LS		T T	
5	Clear and Grub	AC			
6	Topsoil Strip/Stockpile	CY			
7	Trench Backfill / Borrow (Onsite)	CY			
8	Mass Excavation and Embankment / Borrow	CY			
9	Overexcavate & Recompact Test Pits	LS			
10	Overexcavate & Recompact Exist. Drainage Ponds & Ditches	LS			H 10
11	Relocated Rocks and Concrete	LS			
12	Abandon Existing Well & Remove Attached Piping & Shed	LS			
13	Fence Removal	LF			
14	Construct New Fence	LF			
15	Construction Surveying (Owner Furnished)	LS			
	SUBTOTALS				
	Roads				
16	Road & Sidewalk Subgrade Compact & Prep	SY			
17	6" Minus Uncrushed Aggregate Subbase (Imported)	CY			
18	3/4" Minus Crushed Aggregate Base Coarse	CY			
19	2.5" Asphalt Concrete	SY			
20	3" Asphalt Concrete	SY			
21	Type "P" Asphalt Repair	SY			
22	Type "C" Gravel Repair	SY			
23	Alley Approach With 3/4" Minus Crushed Aggregate Base	EA			
24	Standard 6" Vertical Curb and Gutter	LF			
25	3/4" Minus Base for Curb and Gutter	CY			
26	6' Concrete Sidewalk - 5" Thick	LF			
27	3/4" Minus Base for 6' Sidewalks	CY			
28	15' Concrete Sidewalk 5" thick	LF			
29	3/4" Minus Base for 15' Sidewalk	CY	•		
30	Truncaded Domes	EA			
31	Handicap Ramps	EA			
	SUBTOTALS	_			
	Storm Drain				
32	12" HDPE or PVC Storm Drain Pipe	LF			
33	15" HDPE or PVC Storm Drain Pipe	LF			-11/
34	18" HDPE or PVC Storm Drain Pipe	LF			
35	12" Metal End Section With Trash Rack	EA			
36	18" Metal End Section With Trash Rack	EA			
37	Type I Catch Basin	EA			
38	Diversion Box	EA			
39	Storm Drain Manhole, 48 Inch	EA			
40	Connect New 48" Manhole to Existing Pipe	EA			
41	Inlet Protection Apron With Orifice Plate	EA			
42	Overflow Weirs	LS			
43	Rip Rap Pipe Inlet/Outlet Protection	SY			
44	Remove Existing Storm Drain Manhole, 48 Inch	EA			

No.	Description	Unit	Quantity	Unit Cost	Extended Cost
45	Remove 12" Storm Drain and Grout Opening	LF			
46	Remove 15" Storm Drain	LF			
47	Coredrill Opening in Exist. SD MH or Sand & Grease Trap	EA			
48	Construct Drainage Ditch	LF			
49	Construct Forebay	LS			
50	Construct 14' Wide Storm Drain Pond Gravel Access Road	LS			
51	Construct Primary Drainage Pond	LS			
52	12" PVC Underdrain Pipe	LF			
53	24" PVC Underdrain Pipe	LF			
54	30" HDPP Underdrain Pipe and Connection to Existing Pipe	LF			
55	Underdrain Manhole, 48 Inch	EA			
56	Connect New 48" Underdrain Manhole to Existing Pipe	EA			
57	Underdrain Manhole, 60 Inch	EA			
	SUBTOTALS				
_	Sanitary Sewer				
58	8" Sanitary Sewer Main	LF			
59	48" Std. Manhole	EA			
60	Connect MH to Existing Sewer Trunkline	EA			
61	Connect to Existing Sewer Manhole	EA			
62	Modify Existing Sewer Manhole Channeling	EA			
63	Construct Gravel Sewer Access Road and Install Gate	LS			
64	4" Sanitary Sewer Connection	EA		+	
65	4" Sanitary Sewer Connection	LF			
05	SUBTOTALS	Li			
	Domestic Water		— т		
	The state of the s				
66	16" Ductile Iron Water Main w/Restrained Joints	LF			
67	16" Ductile Iron Fittings	LS			
68	16" Connect to Exisitng	EA			
69	16" Butterfly Valve	EA			
70	8" PVC Water Main	LF			
71	8" Gate Valve	EA			
72	8" Water Main Fittings	LS			=======================================
73	Connect to Existing 8" Water Main	EA			
74	8" x 2" Blow-off	EA			
75	16" x 2" Blow-off	EA			i — i meridikan in
76	6" Fire Hydrant Assembly	EA			
77	Construct Suez Access Road and Gate	LS			
78	1" Dual Water Service	Ea			
79	2" Water Service	Ea			
80	6" Fire Service	Ea			
	SUBTOTALS				
	Arriga on				
81	4" PVC Pipe (Includes Control Wire)	LF			
82	4" Gate Valve	EA			
83	Air/Vac Valve	EA			
84	3" Landscape Tap	EA			
85	Mainline Drain	EA			
86	Bends, Tees, Reducers & Misc. Irr. Fittings	LS			
87	8" sleeve	LF			
88	6" Sleeve	LF			
89	2" sleeve	LF			
90 91	2-Wire Control Wire Connection to existing system	LF EA			

No.	Description	Unit	Quantity	Unit Cost	Extended Cost
	Landscape/and Fine Landscape Linigation				
92	Fine Irrigation Mainline	LF			
93	Hunter Pro Spray Pop-up	EA			
94	Hunter Remote Control Valving	EA			
95	Amended Topsoil	CY			
96	Lawn	SF			
97	Trees	EA			
98	Flowering plants in Planter Pots	LS			
99	Street Side Trash Receptical	EA			
	SUBTOTALS				
	Signs and Streetlights				
100	Street Signs	LS			
101	Type II Barricade	EA			
102	Type III Barricade	EA			
103	Street Lights - 25 ft / 97 W LED	EA			
104	Street Light Electrical Conduit & Wire	LS			
105	Benches along Haystack	EA			
106	Planter Pots along Haystack	EA			
107	Tree Grates Along Haystack	EA			
	SUBTOTALS				
	Striping			T I	
108	Stripes and Symbols	LS			
	SUBTOTALS				
	SWPPP				
109	Prepare ACHD ESC Plan, ENOI, Responsible Person	LS			
110	Inlet Sediment Protection	EA			
111	Silt Fence	LF			
112	Inspect and Maintain BMP's	LS			
	SUBTOTALS				
	Total Cost of Construction Schedule				

# **NOTICE OF AWARD**

for

# HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 – DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS

KNIFE RIVER CORPORATION -- MOUNTAIN WEST

You are notified that your Bid dated December 19, 2018 for the Project has been considered. You are the successful bidder for the Project and have been awarded the contract. The lump-sum price for the Project is, as follows: **TOTAL LUMP SUM PRICE:** \$ 2,553,407.00 Two (2) sets of the drawings will be delivered separately or otherwise made available to you immediately. **ACCEPTANCE OF AWARD:** OWNER: CONTRACTOR: BARBER VALLEY DEVELOPMENT, INC., KNIFE RIVER CORPORATION an Idaho corporation MOUNTAIN WEST, a Delaware corporation Ву: President Jessee Rosin, Authorized Agent By:

Date:

TO:

Date:

**OWNER'S PROJECT NO.: 18008** 

# Dallas Harris Estates Townhomes Subdivision No. 9 Improvements

Project Completion Date: September 15, 2020

Vendor		Reimbursement Amount
Knife River	❖	1,639,087.10
RiveRidge	\$	44,440.00
Total Reimbursement Due	❖	1,683,527.10

# CONSTRUCTION CONTRACT (WITH GENERAL CONDITIONS)

for

HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 -- DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS

Dated:

between

Barber Valley Development, Inc.

and

Knife River Corporation - Mountain West

# **CONSTRUCTION CONTRACT**(WITH GENERAL CONDITIONS)

for

# HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 – DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS

This CONSTRUCTION CONTRACT (WITH GENERAL CONDITIONS) FOR HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 – DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS (this "Contract") is made and entered into this 300 day of a contract of the co

# ARTICLE | GENERAL TERMS

1.01 <u>Contract Documents</u>. The "Contract Documents" consist of this Contract and the following documents as set forth on the table of contents of the "Project Manual" (defined below), each of which are incorporated herein by reference:

# 1.0: Bidding Information and Bidder's Proposal

- A. Notice of Advertisement to Bid and Instructions to Bidders;
- B. Addenda to Notice of Advertisement to Bid and Instructions to Bidders (If any);
- C. Bidder's Proposal:
- D. Bld Schedule:
- E. Contractor's Schedule of Values;
- F. Supplemental Equipment Rate Schedule;
- G. Bidder's Schedule Letter;
- H. Bidder's Field Organization Chart;
- I. Bidder's List of Subcontractors; and
- J. Bld Bond.

# 2.0: Additional Contract Documents

- A. [intentionally omitted];
- B. Form of Notice of Award:
- C. Form of Notice to Proceed:
- D. Payment Bond:
- E. Performance Bond;
- F. Dual Obligee Rider (If Required);
- G. Form of Contract Change Order;
- H. Form of Materials Lien Walver:
- I. Form of Subcontractor's Lien Walver;
- J. Form of Application for Payment;
- K. Form of Certificate for Substantial Completion; and
- L. Form of Contractor's Project Certification
- 3.0: Technical Specifications for All Improvements (the "Specifications")
- 4.0: Plans Approved for Construction by City of Bolse City, Ada County Highway District, and Suez Water (the "Drawings" or "Plans")

The Contract Documents shall further include all Change Orders (defined below) Issued and accepted by Owner in writing after the execution of this Contract. These form the agreement between the parties, and all are fully a part of the agreement as if attached to this Contract or repeated herein. The "Project Manual" is the bound documentary information prepared for bidding and constructing the Work, as described in this Paragraph 1.01.

1.02 <u>Contract Sum.</u> Contractor agrees to provide all labor, materials, supervision, equipment, machinery, tools, facilities, services, employee training and testing, scaffolding, hoisting facilities, shop drawings, storage and testing, security, transportation, disposal, the securing of all field dimensions necessary or required, cutting or patching of existing materials, permits and agreements and any other items necessary to timely and fully complete the entire construction required to be provided under the Contract Documents (hereinafter referred to as the "Work" or "Project") at real property located within Harris Ranch CID No. 1 and generally in the areas near the real property that is or shall be platted as Dallas Harris Estates Townhomes Subdivision No. 9, located within portions of Section 19 and 29 of Township 3 North, Range 3 East, Bolse Meridian, Bolse, Ada County, Idaho (hereinafter referred to as the "Premises" or "Site").

The Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

Owner agrees to pay Contractor (according to the terms and on the schedule identified in this Contract), for the complete and proper performance of the Work required by this Contract, the sum of Two Million Five Hundred Fifty-Three Thousand Four Hundred Seven and No/100 Dollars (\$2,553,407.00) inclusive of the applicable sales tax on all taxable items ("Contract Sum").

Without Ilmitation, Contractor is responsible for all of the following charges and each shall be deemed included within the Contract Sum:

- (a) Permits, Fees, Notices, and Compliance with Other Laws. Contractor shall, unless specified to the contrary in the Project Manual, secure and pay for all governmental fees and licenses necessary for the proper execution and completion of the Work or required to be obtained by a general contractor by the local jurisdiction in which the Work is to be performed. All assessments or inspection fees as may be imposed by any municipal agency or utility company shall be paid by Contractor.
- (b) Employee Costs. Contractor is responsible for paying payroll costs for employees in the employ of Contractor, including, but not limited to, salaries and wages plus the costs of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above.
- (c) <u>Materials</u>. Contractor shall pay the cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All cash discounts shall accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates, and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Contractor shall make provisions so that they may be obtained.
- (d) <u>Subcontractor and Consultants.</u> Payments made by Contractor to subcontractors for Work performed by subcontractors. Costs of special consultants employed by Contractor for services specifically related to the Work, including, but not limited to, engineers, architects, testing laboratories, surveyors, attorneys, and accountants.

- (e) <u>Taxes</u>. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with such laws and regulations as may be applicable to the Project during the performance of the Work.
- (f) <u>Charges for Patents or Processes.</u> Contractor agrees to pay all fees, royaltles, and claims for any patented invention, device, article, method, arrangement, copyright, trademark, or service mark that may be used upon or in any manner connected with the performance of the Work or any part thereof. Contractor shall forever save and hold harmless and fully indemnify Owner and its agents from all liabilities, damages, claims, recoveries, costs, and expenses (including attorney's fees) that may at any time arise as a result of any alleged infringement of any patent, copyright, trademark, or service mark in consequence of the installation or use of an item, method, process, or arrangement in the performance of the Work.
- 1.03 <u>Commencement and Completion</u>. Contractor shall commence performance of the Work after receipt of Notice to Proceed from Owner of the form attached as Item 2.0.C to the Project Documents and upon completion of all necessary pre-construction meetings with any governmental entity having jurisdiction (the "Contract Commencement Date"). Contractor shall thereafter diligently prosecute the Work.
  - (a) No Site Disturbance Prior to Contract Commencement Date. With the sole exception of inspections prior to the Contract Commencement Date that are authorized by Owner or Owner's Representative, no site disturbance shall occur at the Site prior to the date on which the "Contract Time" (defined below) commences to run. "Contract Time," as used herein, shall mean the time period for Contractor's Final Completion of the Work provided in this Paragraph, beginning with the Contract Commencement Date and Including any extensions of such time periods pursuant to Paragraph 8.01.
  - (b) <u>Substantial Completion</u>. Contractor shall achieve Substantial Completion of the components of the Work by **July 2**, **2019**, subject to adjustments of the Contract Time as provided in Paragraph 8.01.

"Substantial Completion," as used herein, shall mean the completion of the Work in accordance with the Contract Documents, subject to certain minor finishing items or adjustments required to be made by Contractor and at such time as the Work can be safely used or occupied by the public for its intended purpose (despite some items remaining incomplete), accepted by Ada County Highway District ("ACHD") (as applicable), and provided that Contractor has obtained and delivered to Owner all permits and other consents from all governmental authorities, if any, that are required with respect to the Work.

Notwithstanding anything to the contrary contained herein, Owner and Contractor agree that Substantial Completion will only be extended by (I) acts of God, (II) war, (iii) delays caused by ACHD, (iv) unreasonable delays caused by utilities, (v) or inclement weather. Any other request for extensions of time must be approved in writing by Owner.

(c) <u>Final Completion</u>. Final Completion of the Work shall occur by **July 19, 2019**, subject to adjustments of the Contract Time by Change Orders approved in writing by Owner.

"Final Completion" shall occur when all punch list Items and any portion of the Work incomplete at the time of Substantial Completion have been completed in accordance with the requirements of the Contract Documents and to the satisfaction of Owner.

Owner shall certify the dates of Substantial Completion and Final Completion of the Work. Time is of the essence with respect to the Contract Documents and all obligations thereunder. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner.

No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as Owner and Contractor may agree in writing.

1.04 Owner's Representative; Engineer. For purposes of this Contract, "Owner's Representative" and "Engineer" shall refer to RiveRidge Engineering, Inc.

# ARTICLE II GENERAL REQUIREMENTS OF CONTRACTOR AND OWNER

- 2.01 <u>Contractor's Requirements.</u> Contractor accepts the relationship of trust and confidence established between it and Owner under this Contract and agrees, represents, and/or warrants, as follows:
  - (a) Financially Solvent. Contractor (and its subcontractors) are financially solvent, able to pay all debts as they mature, and possessed of sufficient working capital to complete the Work and perform all obligations hereunder;
  - (b) Authority. Contractor is authorized to do business in the State of Idaho and is properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over Contractor and over the Work and the Project;
  - (c) Work Free of Liens. Contractor agrees to faithfully and fully perform the terms of this Contract, and shall complete the Work free and clear of all liens. Contractor will provide prompt written notice of actual and prospective claims of any liens or charges known to Contractor.
  - (d) <u>Best Quality.</u> All materials and equipment supplied as part of the work shall be new and all workmanship shall be of the best quality in strict accordance with this Contract. Contractor shall make no substitution of materials unless approved in advance, in writing, by Owner or its agent and in accordance with Paragraph 3.05. If required by Owner or its agent, Contractor shall furnish satisfactory evidence as to the kind and quality of materials used in the Work, including, whenever requested, sample of such materials.
  - (e) Superintendent. Contractor shall designate a project superintendent to be approved by Owner. Said superintendent will remain with the Project until Final Completion. The superintendent shall represent Contractor, and communications given to the superintendent shall be as binding as if given to Contractor. Contractor shall not change the superintendent without Owner's consent, which consent shall not be unreasonably withheld or delayed.
  - (f) Contractor Employees. Contractor shall, at all times during the progress of the Work, employ enough skilled workmen and have on hand and maintain an adequate supply of materials and equipment to complete the Work in accordance with the time schedule. The key members of Contractor's staff shall be persons agreed upon with Owner. Such key members of Contractor's staff shall not be changed without the written consent of Owner, unless such person becomes unable to perform any required duties due to death, disability, transfer, or termination of employment with Contractor. If a key member is no longer capable of performing, Owner and Contractor shall agree on a mutually acceptable substitute.
  - (g) <u>Subcontractors</u>. Contractor has notified Owner in connection with the bidding process (on Item 1.0.J of the Contract Documents) of the names of any subcontractors whom Contractor intends to use on any or all parts of the Work. Contractor shall not employ any subcontractor, supplier, or other Individual or entity, whether initially or as a replacement, against whom Owner may have a reasonable objection. Contractor agrees that it is fully responsible for the acts and omissions of its subcontractors and of persons

either directly or indirectly employed by such subcontractors as Contractor is for the acts and omissions of a person directly employed by Contractor. Contractor shall require all subcontractors, suppliers, and other individuals or entitles performing or furnishing any of the Work to communicate with Owner's Representative through Contractor. All work performed by a subcontractor or supplier for Contractor will be pursuant to an appropriate agreement that specifically blinds the subcontractor or supplier to the applicable terms and conditions of the Contract Documents. Subcontractors whose work is unsatisfactory to Owner or Owner's Representative, or are considered by Owner or Owner's Representative to be careless, incompetent, unskilled, or otherwise objectionable shall be dismissed from work under the Contract upon written notice by Owner or Owner's Representative.

- (h) Review of Site. Without limiting Paragraph 2.02(b) hereof, Contractor has satisfied itself, by its own independent investigation and study prior to submitting a bid for the Work, regarding all the conditions affecting the Site of the Work to be done and materials to be furnished; the meaning, intention, and sufficiency of the plans and specifications; and the conditions under which the Work is to be done; and has executed this Contract based solely on such investigation, study, and determination made by it, and not in reliance upon any representation by Owner or by anyone acting for or on behalf of Owner.
- (i) Review of Contract Documents. Before undertaking each part of the Work, Contractor has studied and compared the Contract Documents and checked and verified pertinent figures therein and applicable field measurements. Contractor shall promptly report in writing to Owner or Owner's Representative any conflict, error, ambiguity, or discrepancy that Contractor discovers or has actual knowledge of, and shall obtain a written interpretation from Owner's Representative before proceeding with any work affected thereby. If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and any applicable law or regulation, standard, specification, manual, code, or instruction of any supplier, Contractor shall promptly report it to Owner's Representative in writing. Contractor will not proceed with the Work affected thereby (except in case of emergency) until Owner's Representative has responded to such discovery.
- (j) Emergencies. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Owner and Owner's Representative prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Owner determines that a change in the Contract Documents is required because of action taken by Contractor in response to such an emergency, a Change Order will be issued.
- (k) <u>Cooperation with Owner re: Livestock.</u> Contractor acknowledges that certain cattle and other livestock may be kept in areas nearby or adjacent to the Site. Contractor agrees to coordinate with Owner to ensure that issues associated with such animals are adequately addressed, including ensuring that fencing closures are maintained.

# 2.02 Owner's Regulrements,

- (a) Availability of Lands. Owner shall furnish the Site. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials or equipment.
- (b) <u>Studies; Reference Points.</u> No construction surveys are provided by Owner. Contractor will be provided with a copy of a geotechnical evaluation provided by ALLWEST Testing

& Engineering, dated April 26, 2018, reference ALLWEST Project No. 518-165G). Owner makes no representations or warranties with regard to such data, which is subject to Contractor's Independent review, Investigation, and confirmation. Without limiting Section 01050 of the Specifications, Owner shall provide reference points for construction that in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer and Owner's Representative whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel at Contractor's sole cost and expense.

# ARTICLE III REQUIREMENTS PRIOR TO AND AT COMMENCEMENT OF CONSTRUCTION

### 3.01 Preliminary Exchanges.

(a) Bonds. Contractor shall obtain and furnish performance and payment bonds, each in an amount equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents. All bonds shall be in the form attached as Items 2.0.D and 2.0.E to the Project Documents. Such bonds shall be executed by sureties acceptable to Owner, in Owner's reasonable discretion. Contractor shall deliver to Owner such bonds as Contractor may be required to furnish at the time Contractor delivers the executed counterpart of this Contract to Owner. These bonds shall remain in effect until two years after the date when final payment becomes due.

If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Idaho, Contractor shall promptly notify Owner and shall, within 20 days after the event giving rise to such notification, provide another acceptable bond and surety.

- (b) Evidence of Insurance. Before any Work at the Site Is started, Contractor shall deliver to Owner certificates of insurance (and other evidence of insurance that either party or any additional Insured may reasonably request) that Contractor is required to provide and maintain in accordance with this Contract.
- (c) <u>Copies</u>. Owner shall furnish Contractor up to two printed or hard copies of the Project Manual. Additional copies will be furnished upon request at the cost of reproduction.
- 3.02 Preconstruction Conference. Without limiting Section 01200 of the Specifications, before any Work at the Site is started, a conference attended by Owner, Owner's Representative, Engineer, and any others identified by Owner will be held with Contractor to establish a working understanding among the parties and to discuss procedures and processes, including procedures for handling Shop Drawings and other submittals, processing applications for payment, and maintaining required records. Owner's Representative is designated to act on behalf of Owner in connection with the preconstruction conference. At such conference, Contractor shall designate, in writing, a specific individual to act as its authorized representative with regard to this Contract if said individual is anyone other than the superintendent approved by Owner.
- 3.03 <u>Schedules</u>. The schedules required pursuant to this Contract will be provided and reviewed in accordance with this Paragraph:
  - (a) Preliminary Schedules. Within ten days of the effective date of this Agreement, Contractor shall prepare a "Progress Schedule" with any modifications from Item 1.0.G

of the Bid Documents to be approved by Owner and Owner's Representative, in their sole but reasonable discretion. At such time, Contractor shall also provide a "Schedule of Submittals" (detailing required submittals and the time requirements to support scheduled performance of related construction activities) and the "Schedule of Values" (Item 1.0.E of the Bid Documents).

- (b) Initial Acceptance of Schedules. At least 10 days before submission of the first "Application for Payment" on the form attached as Item 2.0.J of the Bid Documents, Owner, Owner's Representative, Engineer and Contractor will meet to review the schedules identified in Paragraph 3.03(a). No progress payments will be made to Contractor until an acceptable Progress Schedule is submitted to Owner or Owner's Representative. Contractor's Progress Schedule will be acceptable to Owner if it provides an orderly progression of the Work to completion within the Contract Times. Contractor's Schedule of Submittals will be acceptable to Owner if it provides a workable arrangement for reviewing and processing the required submittals. Contractor's Schedule of Values will be acceptable to Owner if it conforms to Item 1.0.E of the Bid Documents. Upon acceptance, each of the above schedules become part of this Contract.
- (c) Weekly Meetings: Progress Schedule. Contractor shall adhere to the Progress Schedule and will meet weekly with Owner's Representative to address any issues encountered in the performance of the Work. In the event Contractor seeks to adjust the Progress Schedule, Contractor shall submit to Owner or Owner's Representative proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Proposed adjustments in the Progress Schedule that will change the Contract Times may only be made by a Change Order and must be approved by Owner.
- (d) <u>Delay.</u> If Contractor is behind the Schedule to such an extent that Contractor will be unable to meet the Substantial Completion date or any major milestone dates listed in the Schedule, Contractor shall employ such additional forces, obtain such additional equipment, employ such additional supervision, and pay such additional overtime wages as may be required to place the progress of the Work back on schedule in accordance with the Schedule, all at Contractor's expense. Failure to do so within five (5) days following written demand therefor shall constitute a default by Contractor hereunder.
- 3.04 Shop Drawings and Samples. Contractor shall submit Shop Drawings and Samples to Engineer for review and approval by Owner's Representative in accordance with the accepted Schedule of Submittals. For purposes of this Contract, "Shop Drawings" include all drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. For purposes of this Contract, "Samples" include physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

Each submittal will be identified as Engineer may require.

### (a) Shop Drawings:

- (i) Submit number of copies specified in the Specifications.
- (ii) Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 3.04(e).

# (b) Samples:

- (i) Submit number of Samples specified in the Specifications.
- (ii) Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 3.04(e).
- (c) Expense of Contractor. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed in connection with Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.
- (d) <u>Submittal Procedures</u>. Before submitting each Shop Drawing or Sample, Contractor shall have:
  - (i) reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;
  - (ii) determined and verified all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;
  - (iii) determined and verified the suitability of all materials offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and
  - (iv) determined and verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.

Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review and approval of that submittal.

With each submittal, Contractor shall give Engineer specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be by written communication separate from the Shop Drawings or Sample submittal. In addition, Contractor shall include a specific notation of each such variation on each Shop Drawing or Sample submitted to Engineer for review and approval.

(e) Engineer's Review. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the Items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

Engineer's review and Owner's Representative's approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

Englneer's review and Owner's Representative's approval shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 3.04(d) and Englneer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer's review and approval shall not relieve Contractor from responsibility for complying with the requirements of this Paragraph 3.04(d).

- (f) Resubmittal Procedures. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.
- 3.05 <u>Substitutes and "Or-Equals"</u>. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other suppliers may be submitted to Engineer and Owner for review under the circumstances described below.
  - (a) "Or-Equal" Items. If an Item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by Engineer as an "or-equal" item, in which case review and approval of the proposed item may, in Engineer's discretion and with approval of Owner, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items.

For the purposes of this Paragraph, a proposed Item of material or equipment will be considered functionally equal to an Item so named if:

- (i) In the exercise of reasonable judgment Engineer determines that: (i) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole; and (iii) it has a proven record of performance and availability of responsive service;
- (ii) Contractor certifies that, if approved and incorporated into the Work: (i) there will be no increase in cost to Owner or increase in Contract Times; and (ii) it will conform substantially to the detailed requirements of the item named in the Contract Documents; and
- (iii) Owner agrees to the "or-equal" item.
- (b) Substitute Items. If an Item of material or equipment proposed by Contractor does not qualify as an "or-equal" item, it will be considered a proposed substitute item. Contractor shall submit sufficient information as provided below to allow Engineer to determine (with Owner and Owner's Representative's approval) if the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by Engineer from anyone other than Contractor.

Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:

- (i) shall certify that the proposed substitute item will (i) perform adequately the functions and achieve the results called for by the general design, (ii) be similar in substance to that specified, and (iii) be suited to the same use as that specified:
- (ii) will state: (i) the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time; (ii) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and (iii) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;
- (III) wlll Identify: (I) all variations of the proposed substitute item from that specified, and (II) available engineering, sales, maintenance, repair, and replacement services; and
- (iv) shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change.
- (c) <u>Substitute Construction Methods or Procedures</u>. If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. Contractor shall submit sufficient information to allow Engineer, with Owner or Owner's Representative's approval, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents.
- (d) Special Guarantee. Owner, Owner's Representative, or Engineer may require Contractor to furnish, at Contractor's expense, a special performance guarantee or other surety with respect to any substitute.
- (e) Reimbursement. Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute and for any required changes in the Contract Documents to permit a substitute. Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's sole expense.

# ARTICLE IV CONTRACTOR OVERSIGHT, SUBCONTRACT, AND SAFETY REQUIREMENTS

4.01 <u>Supervision and Construction Oversight by Contractor</u>. Without limiting any other requirements imposed in this Contract, Contractor shall supervise and direct the Work, using its best skill and attention. All Work performed by Contractor shall be under the direction of a competent supervisor on the Premises employed by Contractor. Contractor shall provide, at Contractor's sole cost, a job trailer that will remain at the Site until Substantial Completion. Contractor shall be solely responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under this Contract and following any special considerations specified by Owner in conformance with the Scope of Work.

In addition to the foregoing and those items set forth in Article II hereof:

(a) Compliance with Laws. Contractor shall, at its expense, give all necessary notices and cause all work done and materials and equipment furnished pursuant to the Contract Documents to comply strictly with all applicable local, state and federal laws, ordinances, rules, regulations, codes and orders (hereinafter referred to collectively as "Legal Requirements"). Further, Contractor covenants and warrants that it shall observe and comply strictly with all Legal Requirements in connection with the performance of the

Work or otherwise. Contractor also shall take and observe all necessary measures and precautions for the safety and protection of all property and persons in connection with the performance of the Work. The Work shall be done, furnished and performed to the satisfaction of Owner and any governmental or other authorities concerned and their respective representatives, at all times, shall have access to the Work for any lawful purpose, including inspection.

- (i) Contractor and Owner shall file the Environmental Protection Agency (EPA) Construction General Permit (CGP) separately. Contractor will file a Notice of Intent (NOI) and develop and implement an approved Storm Water Pollution Prevention Plan (SWPPP) prior to commencement or construction, and Contractor shall not file a Notice of Termination (NOT) with the EPA until authorized in writing by Owner. Authorization for Contractor to file the NOT will be granted by Owner when the area subject to the CGP has achieved final stabilization as defined in the CGP. Contractor shall pay all fees and costs associated with such permitting.
- (b) <u>Discipline and Good Order</u>. Contractor shall at all times enforce strict discipline and good order among its employees and shall not employ on the Work any unfit person or anyone nonskilled in the task assigned to him. Contractor shall be solely responsible for the care, custody, control, and direction of all persons performing the Work, and shall have sole responsibility for the employment, discharge, and direction of such persons. Contractor shall not permit condone, or tolerate the use of alcohol or illegal drugs or controlled substances on the Site during working hours, including breaks or meal periods.
- (c) <u>Use of Site</u>. Contractor shall confine construction equipment, storage of materials and equipment, and the operations of workers to the Site and other areas permitted by law, and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.
- (d) Maintenance of Site. Contractor shall clean up the Premises related to the Work in a thorough and workmanlike manner to the satisfaction of Owner and Owner's Representative wherever necessary during the progress of the Work and when requested by Owner or Owner's Representative. Contractor shall take all necessary precautions to keep the Premises free of safety hazards and shall protect all materials, equipment, and completed (or partially completed) Work from loss and damage, including theft and damage by weather and shall correct any damage or disfigurement to contiguous property resulting from the Work. Contractor acknowledges the dangers of uncontrolled fire on the Site and shall not permit the burning of any materials on Site without permission of Owner. Prior to Substantial Completion of the Work, Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work, Contractor shall remove from the Site all tools, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- (e) <u>Safety</u>. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work, and shall provide necessary protection to prevent damage, injury, or loss to all persons on the Site or who may be affected by the Work, all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and underground facilities not designated for removal, relocation, or replacement in the course of construction. Contractor shall comply with all applicable laws and regulations of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. Vehicles shall be operated and

maintained in a safe condition. Equipment shall only be operated by properly trained personnel. Excavations shall not be left overnight without proper barricades and satisfactory warning devices.

(f) Emergencies. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Owner and Owner's Representative prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Owner determines in Owner's sole but reasonable discretion, that a change in the Contract Documents is required because of action taken by Contractor in response to such an emergency, a Change Order will be Issued.

# 4.02 Subcontracts.

- (a) Prior to commencement of the Work, Contractor shall furnish Owner with any updates to Contractor's List of Subcontractors (Item 1.0.1 of the Contract Documents). If requested by Owner, Contractor will furnish Owner with a copy of all written agreements (including subcontracts and purchase orders) therefor and the terms of all verbal agreements therefor.
- (b) If applicable, all subcontracts shall contain unit prices and any other feasible formula for use in the determination of the cost of changes in the Work.
- (c) Contractor agrees to hold all subcontractors, including all persons directly or indirectly employed by them, responsible for any damages due to breach of contract or any negligent act and to diligently endeavor to effect recoveries of such damages.
- (d) Owner shall be deemed to be a third party beneficiary of each subcontract and may, if Owner elects, require (following Contractor's default under this Contract or Owner's termination of this Contract) that the subcontractor perform all of the then unperformed duties and obligations of such subcontractor thereunder for the benefit of Owner (rather than Contractor); however, in the event that Owner requires any such performance by a subcontractor for the direct benefit of Owner, then Owner shall be bound and obligated to pay such subcontractor for all work done by such subcontractor (1) to date (to-wit: the reasonable value of that portion of the subcontract performed by such subcontractor) and (2) subsequent to the date that Owner elects to invoke such rights. Owner's liability in this connection, however, is not to exceed the amount obtained by subtracting from the subcontract price the total of all sums paid by Contractor to Subcontractor prior to Owner invoking its rights hereunder with respect to direct performance by subcontractor for Owner. In the event that Owner elects to invoke such rights, Owner shall give written notice of such election to Contractor and such subcontractor.
- 4.03 Quality Control. Contractor agrees to provide quality control and process control testing following the Idaho Standards for Public Works Construction, 2015, and as further described in Section 01400 of the Specifications.

# ARTICLE V SITE CONDITIONS AND RELATED ISSUES

5.01 <u>Differing Subsurface or Physical Conditions</u>. As provided in Paragraph 2.01(h), above, Contractor has acquainted itself with all existing conditions and limitations affecting the Work, including, without limitation, all property lines, utility locations, existing improvements, elevations, and Site and local conditions, as applicable to the Work. Claims for additional compensation or extensions of time because of the fallure of Contractor to familiarize itself with conditions at the Site will not be allowed.

It is not Intended by this provision to preclude claims for additional compensation or extension of time for conditions that would not reasonably be foreseen from a diligent inspection of the Site and review of all Site tests and studies in the possession of Contractor. If conditions are encountered by Contractor at the Site which are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice shall be given to Owner promptly before the conditions are disturbed and in no event later than three (3) days after first observance of the conditions. Owner will promptly investigate such conditions and, if they differ materially and cause an increase or decrease in Contractor's cost of, or time required for, performance of any part of the Work, will recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If Owner determines that there are conditions at the Site as described above, and that no change in the terms of the Contract Documents is justified, Owner shall so notify Contractor in writing, stating the reasons therefor. Claims by Contractor in opposition to such determination must be made within twenty-one (21) days after Owner has given notice of the decision.

No adjustment in the Contract Time or Contract Sum shall be permitted, however, in connection with a concealed or unknown condition which does not differ materially from those conditions disclosed or which reasonably should have been disclosed by (a) Contractor's inspections, tests, reviews and preconstruction services for this Project, including any tests made by or in the possession of Contractor, or (b) inspections, tests, reviews and preconstruction services that Contractor negligently falled to request in connection with the Project. Nor shall an adjustment be permitted if: (a) Contractor knew of the existence of such conditions at the time Contractor made a final commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under this Contract; or (b) the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas; or (c) Contractor falled to give the written notice as required by this Paragraph.

5.02 <u>Underground Facilities</u>. "Underground Facilities" include all underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

With regard to such Underground Facilities, the parties agree, as follows:

- (a) Shown or Indicated Underground Facilities. The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, including Owner, or by others. Neither Owner nor Engineer shall be responsible for the accuracy or completeness of any such information or data provided by others; and the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for: (a) reviewing and checking all such information and data; (b) locating all Underground Facilities shown or indicated in the Contract Documents; (c) coordination of the Work with the owners of such Underground Facilities, including Owner, during construction; and (d) the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work
- (b) Not Shown or Indicated Underground Facilities. If an Underground Facility is uncovered or revealed at or contiguous to the Site that was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 4.01 (f)) identify the owner of such Underground Facility and give written notice to that owner and to Owner's Representative and Engineer. Engineer will

promptly review the Underground Facility and, in consultation with Owner, determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility. If Engineer, in consultation and with approval of Owner, concludes that a change in the Contract Documents is required, a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated.

- 5.03 Hazardous Environmental Conditions at Site. For purposes of this Contract, a "Hazardous Environmental Condition" shall include the presence at the Site of asbestos, polychlorinated biphenyls, petroleum (including crude oil or any fraction thereof that is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, and oil mixed with other non "Hazardous Waste" (as defined in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time) Hazardous Waste, or radioactive material (source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time) in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto.
  - (a) Reports or Drawings. No Hazardous Environmental Conditions have been identified at the Site and no reports or drawings related to Hazardous Environmental Conditions have been provided by Owner.
  - (b) <u>Contractor Responsibility</u>. Contractor shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by Contractor, Contractor's subcontractors or suppliers, or anyone else for whom Contractor is responsible.
  - (c) Encountered Hazardous Environmental Conditions. If Contractor encounters a Hazardous Environmental Condition or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 4.01 (f)); and (iii) notify Owner's Representative and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer or Owner's Representative concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer or Owner's Representative, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by this Paragraph.

Contractor shall not be required to resume Work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered written notice to Contractor: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely.

If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. Owner may have such deleted

portion of the Work performed by Owner's own forces or others.

(d) Indemnification. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Contractor's subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or Indicated in the Drawings or Specifications or Identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph shall obligate Owner to Indemnify any individual or entity from and against the consequences of that Individual's or entity's own negligence.

To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner, Owner's Representative, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not ilmited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.H shall obligate Contractor to indemnify any Individual or entity from and against the consequences of that Individual's or entity's own negligence.

The provisions of Paragraphs 5.01 and 5.02 above do not apply to Hazardous Environmental Conditions uncovered or revealed at the Site.

# ARTICLE VI RISK OF LOSS; INSURANCE; INDEMNIFICATION

- Risk of Loss. Until such time as the Completion Date has been reached, all punch-list items have been accomplished, Contractor bears all risk of loss related to the Work constructed pursuant to this Agreement. Contractor shall purchase and maintain property insurance upon the Work at the Site in the amount of the full replacement cost thereof and shall be written on a Builder's Risk "all-risk" policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, falsework, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, coilapse, debris removal, demolition occasioned by enforcement of any laws or regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by Owner. Such policies shall include expenses incurred in the repair or replacement of any insured property (Including, but not limited to, fees and charges of engineers and architects). Such policies shall cover materials and equipment stored at the Site or at another location designated by Contractor. Such policies shall allow for partial utilization of the Work by Owner and shall include testing and startup. All such policies shall be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner and Contractor.
- 6.02 Other Contractor Insurance. Contractor shall purchase, at its sole cost and expense, from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Site is located such insurance as will protect Contractor from claims set forth below that arise out of or result from Contractor's operations under the Contract and for which Contractor may be legally liable, whether such operations be by Contractor or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable: (i) claims under workers' compensation, disability benefits, and other similar employee benefit acts; (ii) claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;

(iii) claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees; (iv) claims for damages insured by reasonably available personal injury liability coverage which are sustained: (1) by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or (2) by any other person for any other reason; (v) claims for damages, other than to the Work itself, because of Injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and (vi) claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The insurance required by this Paragraph shall be written for not less than the limits of liability specified in **Exhibit A** or required by law, whichever is greater. The policies of insurance required by this Paragraph shall:

- (a) With respect to insurance required by (iii) through (vi) inclusive, be written on an occurrence basis, include as "Additional Insureds" (subject to any customary exclusion regarding professional liability) Owner, Owner's Representative, Engineer, LeNir Ltd., the Harris Family Limited Partnership, and ACHD, and include coverage for the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;
- (b) include at least the specific coverages and be written for not less than the limits of liability provided in Exhibit A or required by laws, whichever is greater;
- (c) Include contractual liability insurance covering Contractor's indemnity obligations under Paragraph 6.05;
- (d) contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other Additional Insured;
- (e) remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work; and
- (f) Include completed operations coverage: (I) Such insurance shall remain in effect for two years after final payment; and (II) Contractor shall furnish Owner and each other Additional Insured evidence satisfactory to Owner and any such Additional Insured of continuation of such insurance at final payment and two (2) years thereafter.

Certificates of insurance for all policies required under this Article that are acceptable to Owner shall be filed with Owner prior to commencement of the Work. These certificates and the insurance policies required by this Paragraph shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to Owner. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment.

The insurance and Insurance limits required herein shall not be deemed a limitation on Contractor's liability under the indemnities granted to Owner in the Contract Documents.

### 6.03 [intentionally omitted].

# 6.04 General Insurance Provisions.

(a) Waiver of Rights. Owner and Contractor Intend that all policies purchased in accordance

with Paragraph 6.01 and 6.02 will protect Owner, Owner's Representative, Contractor, subcontractors, and Engineer, and all Additional Insureds (and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or loss payees thereunder.

Owner and Contractor waive all rights against each other and their respective officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against subcontractors and Engineer, and all other individuals or entities identified as loss payees (and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them) under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner as trustee or otherwise payable under any policy so issued.

(b) Receipt and Application of Insurance Proceeds. Any insured loss under the policies required under this Contract will be adjusted with Owner and made payable to Owner as flduclary for the loss payees, as their Interests may appear, subject to the requirements of any applicable mortgage clause. Owner shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order.

Owner as flduclary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to Owner's exercise of this power. If such objection be made, Owner as flduclary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, Owner as flduclary shall adjust and settle the loss with the insurers.

Indemnification. To the fullest extent permitted by Laws and Regulations, Contractor shall Indemnify and defend Owner, Owner's Representative, Engineer, LeNir Ltd., the Harris Family Limited Partnership, and ACHD from any and all claims by third persons arising out of the performance of the Contract, including their respective agents, officers, directors, and employees (collectively, the "Indemnitees") (with counsel satisfactory to Owner) and hold Indemnitees harmless from all liability claims, demands, causes of action and costs of every kind and nature, including attorneys' fees, arising out of Injury to, or death of, persons (including Contractor's and any Subcontractor's employees), and damage to any and all property, including loss of use thereof, occurring incident to or resulting wholly or in part from, directly or indirectly, any negligent or willful act or omission by Contractor in connection with or growing out of the Contract Documents or the performance by Contractor of the Work. The indemnification obligation of Contractor under this Paragraph shall include damage wrongfully caused by Contractor to the Work or property of Owner, Contractor shall promptly remedy any damage wrongfully caused by Contractor to a separate contractor or property of any separate contractor. Contractor shall promptly attempt to settle any such disputes.

Contractor hereby releases and discharges the Indemnitees from liability for, and assumes the risk of loss of or damage to, equipment or other property of Contractor, and hereby indemnifies the indemnitees against all claims and liabilities for loss of or damage to equipment or other property of third parties leased or otherwise used by Contractor and tools or other property owned by or in the custody of Contractor's employees. Contractor's indemnity obligations under this Article shall, but not by way of

limitation, specifically include all claims and judgments which may be made against the indemnitees under OSHA, similar laws of the state or other governmental body having jurisdiction, and further, against claims and judgments arising from violation of public ordinances and requirements of governing authorities due to Contractor's or Subcontractor's method of execution of the Work.

The indemnification obligations of Contractor under this Paragraph shall not extend to the liability of Engineer and Engineer's officers, directors, members, partners, employees, agents, consultants, and subcontractors arising out of: (1) the preparation or approval of, or the fallure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or (2) giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

# ARTICLE VII PAYMENT

## 7.01 Manner of Payment and Right to Retain.

- (a) Application for Payment. Provided that an Application for Payment is received by Owner and Owner's Representative (which representative may be changed from time to time by written notice from Owner to Contractor) not later than the 25th day of the month, together with all supporting documentation as hereinafter required, Owner shall make payment to Contractor in the amount approved by Owner not later than the 15th day of the following month, less any amount that Owner is entitled to withhold pursuant to the provisions of Paragraph 7.02. Owner's Representative will observe the Work for the purpose of confirming completion in accordance with the Contract Documents. Owner's Representative is also authorized to give field instructions to Contractor.
- (b) Payment Period. The period covered by each Application for Payment shall be one (1) calendar month ending on the last day of the month. Each Application for Payment shall be based upon the approved Schedule of Values for all purposes.
- (c) <u>Payment Amount.</u> Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
  - (i) Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the Schedule of Values, less retainage of five percent (5%). Amounts not in dispute may be included even though the Contract Sum has not yet been adjusted by Change Order;
  - (II) Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5%);
  - (III) Subtract the aggregate of previous payments made by Owner; and
  - (iv) Subtract amounts, if any, for which Owner has withheld or nullified an Application for Payment.

Subject to the risk of loss provisions of Paragraph 6.01, payment amounts may include other specialized equipment not yet installed. All such items must be secured and stored in accordance with manufacturer recommendations. As further provided in Paragraph 6.01, Contractor bears all risk of loss if such items are damaged, lost, stolen, or otherwise rendered unfit or unavailable for installation as part of the Work.

(d) Certification. In each Application for Payment, Contractor shall certify as to subcontractors and suppliers that there are no known mechanics or materialmen liens outstanding as of the date hereof, all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application for Payment, and, except for such bills not paid but so included, there is no known basis for the filing of any mechanics or materialmen liens on the Work and waivers from all subcontractors and materialmen for which payment was made from the last advance made by Owner have been obtained.

At the time that each Application for Payment is submitted by Owner to Contractor, Contractor shall furnish to Owner a partial release of Contractor's liens, in the form attached as Item 2.0.H of the Contract Documents, covering all sums due Contractor through the date of the current Application for Payment, which partial release shall be duly executed and acknowledged by Contractor.

Contractor, within ten (10) days after Contractor's receipt of each progress payment, shall deliver to Owner partial releases of mechanic's and materialman's liens for all subcontractors and suppliers providing labor and/or materials to the Work, in the form attached as Item 2.0.I to the Contract Documents. Owner reserves the right to issue joint checks to Contractor and any Subcontractor or supplier and receive a credit against the applicable payment to Contractor.

- (e) Final Payment. Final payment, constituting the entire unpaid balance of the Contract Price, shall be paid by Owner to Contractor by the 15<sup>th</sup> of the month following submission of the final Application for Payment, provided: (1) the Application for Payment is submitted by the 25<sup>th</sup> day of the preceding month; (2) the Work has been completed and the Contract fully performed; and (3) a Certificate of Substantial Completion of the form attached to the Contract Documents as Item 2.0.K has been issued by Owner. In addition, the following items must be satisfied: (1) receipt by Owner of a final Ilen release from all subcontractors and suppliers employed in furnishing labor or materials in connection with the Work, in the form attached to the Contract Documents as Item 2.0.I; (ii) Contractor's final release in the form attached to the Contract Documents as Item 2.0.I; and (iii) final inspection certificates and operating permits to the extent applicable.
- Prevention of Liens. Provided that Contractor has been paid by Owner all sums due to (f) Contractor pursuant to the Contract, Contractor shall not voluntarily permit any laborer's, materialmen's, mechanic's, or other similar liens to be filed or otherwise imposed on any part of the Work or the property on which the Work is performed. If any laborer's, materialmen's, mechanic's, or other similar lien or claim thereof is filed or otherwise imposed against the Property, Contractor, within thirty (30) days of the filing of such lien or other imposition thereof, shall cause such llen to be released or otherwise discharged, except as to liens that Contractor is contesting in good faith by appropriate action diligently pursued, provided Contractor has notified Owner of the nature of such lien and informed Owner of the type of action being pursued by Contractor and, If requested by Owner, has provided Owner with a bond (satisfying the requirements of the Chapter 5 of Title 45 of Idaho Code) sufficient to cover such claim (or cause the surety to acknowledge In writing that the lien claim is covered by the payment bond) in the event Contractor Is unsuccessful in contesting same or has made other arrangements satisfactory to Owner. If, however, Contractor, within the aforesald thirty (30) day period, does not cause such lien either to be released and discharged forthwith or contests same in the manner provided hereinabove, then Owner have the right to deduct 150% of the amount of the llen claim from the next progress payment until Contractor shall be caused such lien to be released and discharged or otherwise contested same in the manner provided hereinabove. Contractor shall indemnify, defend, and hold harmless Owner from all claims, losses, demands, causes of action or suits of whatever nature arising out of any such lien or that part of the Work covered thereby.

It is further agreed that all payments to Contractor from Owner shall be deemed to be and constitute a trust fund to be used and applied by Contractor first in payment for all materials, labor, and any and all other obligations incurred in connection with the Work prior to its use and application by Contractor for its own purposes, or for any other purpose.

- (g) <u>Walver</u>. The acceptance of final payment by Contractor shall constitute a walver of all claims by Contractor except those previously made in writing and still unsettled.
- 7.02 Owner's Right to Withhold. Any provision hereof to the contrary notwithstanding, Owner shall not be obligated to make any payment to Contractor hereunder if any one or more of the following conditions exists:
  - (a) Contractor has falled to perform any of its material obligations hereunder or otherwise is materially in default under any of the Contract Documents; provided, however, that if such default may be cured by the payment of a liquidated sum of money, then such payment shall be made as to the part thereof not affected by such default and Owner shall retain the remainder of such payment until such default has been cured;
  - (b) Any part of such payment is attributable to Work that is defective, not performed, or not performed in accordance with the Contract Documents;
  - (c) Contractor has falled to make payments promptly to Contractor's subcontractors for material and labor used in the Work, except as to claims for payment for material or labor used in the Work the validity of which Contractor is contesting in good faith in accordance with Paragraph 7.01(f);
  - (d) If Owner, in its good faith judgment, determines that the portion of the Contract Sum then remaining unpaid will not be sufficient to complete the Work in accordance with the Drawings and Specifications, whereupon no additional payments will be due Contractor unless and until Contractor, in its sole cost, performs a sufficient portion of the Work so that such portion of the Contract Sum then remaining unpaid is reasonably determined by Owner to be sufficient to so complete the Work. For purposes of making the aforesaid judgment, Owner may (but is not obligated to) rely on the Schedule of Values, showing Contractor's estimate of Contractor's Costs for each of the Items or categories of items described therein.

When any reason for withholding payment has been remedied, payment will be made for amounts previously withheld, less any costs which Owner reasonably incurred as a consequence or circumstance that gave rise to the withholding of such payment.

No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the Work to which such partial payment relates or relleve Contractor of any of its obligations hereunder with respect thereto.

# ARTICLE VIII CHANGES IN THE WORK

- **8.01** Change Orders. Owner shall have the right at any time, by written change order provided by and signed by Owner, to make changes in any one or more of the following parts of the Contract:
  - (a) the Drawing and Specifications; or
  - (b) the scheduling of performance of all or any portion of the Work.

If, in Owner's discretion, any such changes cause an increase or decrease in the cost of, or the time required for, the performance of any part of the Work, an equitable adjustment will be made in the Contract Sum called for (based upon unit prices quoted, if applicable) or the Contract Time, or both, and this Contract shall be modified in writing accordingly by change order on the form identified on item 2.0.G to the Contract Documents (each a "Change Order"). Any claim by Contractor for adjustment under this Paragraph must be submitted to Owner in writing within ten (10) days from the date of receipt by Contractor of notification of change. No Work identified on any proposed Change Order shall be commenced until Owner executes a written Change Order. Pending final determination of costs by Owner, payments shall be made on the portion of Contractor's Application for Payment approved by Owner.

Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including but not limited to, all direct and indirect costs associated with such change and any and all adjustments to the Contract Sum and the Contract Time. In the event a Change Order increases the Contract Sum, Contractor shall include the Work covered by such Change Orders in Applications for Payment as if such Work were originally part of the Contract Documents.

8.02 Non-Contractor Delays. Any delay or delays from time to time occurring, caused by Owner or as a result of fire, earthquake, adverse weather conditions not reasonably anticipated, or other acts of God or causes beyond the reasonable control of Contractor, including general labor disputes or unusual delays in transportation, shall not be attributed to Contractor, nor shall Owner be liable for any such delays, it being recognized that, from time to time, Contractor is confronted by delays beyond its control. Nevertheless, immediately after the cause of such delay or delays is removed, Contractor shall resume and continue performance in accordance with a mutually agreed upon revised schedule for the Work, with no additional increase in the Contract Sum. If a non-Contractor delay occurs, Contractor shall notify Owner of such delay within ten (10) days following the inception of such delay; otherwise, Contractor shall not be entitled to an extension of the Contract Time due to such delay. Contractor shall take all reasonable steps to avoid any delay. Contractor further acknowledges and agrees that adjustments in the Contract Time will be permitted for a delay only to the extent such delay (i) is not caused by Contractor and (ii) adversely affects the critical path of the Work. All delays in the Contract Time or the date of Substantial Completion or Final Completion must be approved in writing by Owner by a written Change Order.

# ARTICLE IX DEFAULT, TERMINATION, AND RELATED MATTERS

- 9.01 Termination without Cause. Owner may terminate this Contract at its convenience for any reason or no reason upon three (3) business day's written notice to Contractor. Such termination shall be effective in the manner specified in the notice and shall be without prejudice to any claims which Owner may have against Contractor. Upon termination where Contractor is not in default, as Contractor's sole remedy therefor, Contractor shall be entitled only to payment in the amount of (i) the Contract Sum prorated based on the percentage of Work completed and paid in accordance with Article VII, and (II) reasonable demobilization expenses and any other cost reasonably incurred by Contractor in carrying out the activities requested by Owner in connection with Owner's termination of this Contract. On receipt of a notice of termination for cause or convenience, Contractor shall, unless the notice shall direct otherwise, immediately discontinue Work, and the placing of orders for materials, facilities and supplies in connection with the performance of the Work and shall further, if requested, make every reasonable effort to procure the cancellation of any existing orders and subcontracts upon terms satisfactory to Owner. Contractor shall thereafter perform only such acts as may be necessary to preserve and protect Work already in progress, materials, plans or equipment, whether the same be located on the Project site or in transit thereto as directed by Owner.
- 9.02 <u>Contractor's Default</u>. If Contractor defaults or persistently falls or neglects to carry out the Work in accordance with the Contract Documents or falls to perform a provision of the Contract, Owner, after seven (7) day's written notice to Contractor, and without prejudice to any other right or

remedy Owner may have, provided Contractor has not cured such default or fallure within said seven (7) day period, may make good such deficiencies and may deduct the cost thereof, including compensation for Owner's services and expenses made necessary thereby, from the payment then or thereafter due Contractor.

- (a) In the case of an "emergency" (defined herein as any default, neglect or defect in or with respect to the Work endangering life and/or property damage in excess of \$10,000), Owner shall provide Contractor with written notice of such default, neglect or defect constituting such emergency, but Owner may immediately commence and continue correction of such emergency, without waiting for the expiration of the above-described notice and cure period.
- (b) In any case where Owner makes good any deficiencies as provided herein, an appropriate Change Order shall be issued deducting from payments then or thereafter due Contractor the cost of correcting such deficiencies, including compensation for any architect's and their respective consultants' additional services and expenses made necessary by such default, neglect, or failure. Such action by Owner and amounts charged to Contractor shall be reasonable and necessary. If payments then or thereafter due Contractor are not sufficient to cover such amounts, Contractor shall pay the difference to Owner. Alternatively, at Owner's option, Owner may terminate the Contract and take possession of the Site and remove all materials, equipment, tools and construction equipment and machinery thereon owned by Contractor (or require Contractor to immediately remove all such materials, equipment, tools and construction equipment and machinery from the Site) and Owner may finish (or cause another contractor to finish) the Work by whatever method Owner may deem expedient.
- (c) After termination by Owner pursuant to this Paragraph, Contractor shall not be entitled to any further payment under this Contract, except to the extent of any amount by which Work completed prior to such termination and not previously paid for by Owner exceeds the amount due by Contractor to Owner under this Paragraph (Including all damages that Owner would be entitled to recover at law from Contractor by reason of Contractor's breach), and even then only at such time as the Work is finally completed by Owner. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Work, Including compensation for any architect's or other professional services and expenses made necessary thereby (including, without limitation, Owner's reasonable attorney's fees and costs), such excess shall be paid to Contractor following completion of the Work by Owner, but if such cost exceeds such unpaid balance, Contractor shall pay the difference to Owner. Owner shall not be responsible to Contractor for any loss of anticipated profits on Work not performed on account of a termination under this Paragraph. Any sums payable by Contractor to Owner shall be payable upon demand and shall bear interest at the rate of ten percent (10%) ("Default Rate") per annum until paid.

# 9.03 Additional Acts of Contractor Default.

(a) In addition to the circumstances outlined in Paragraph 9.02 entitling Owner to perform Work on behalf of Contractor or terminate the Contract, if: (i) Contractor becomes insolvent, or makes a transfer in fraud of creditors, or makes an assignment for the benefit of creditors; (ii) Contractor files or has filed against it a petition under any chapter or section of the U.S. Bankruptcy Code, as amended, or under any similar law or statute of the United States or any state thereof, or shall be adjudged bankrupt or insolvent in any legal proceeding; (iii) a receiver or trustee is appointed for all or a significant portion of the assets of Contractor; or (iv) Contractor actually or constructively abandons, or puts Owner on actual or constructive notice that it intends to abandon, the Project, Owner may exercise the remedies provided in Paragraph 9.02 and in this Paragraph.

- (b) It is recognized that: (1) if an order for relief is entered on behalf of Contractor pursuant to Title 11 of the United States Code, (2) if any other similar order is entered under any other debtor relief laws, (3) if Contractor makes a general assignment for the benefit of its creditors, (4) if a receiver is appointed for the benefit of its creditors, or (5) if a receiver is appointed on account of its insolvency, any such event could impair or frustrate Contractor's performance of the Contract Documents. Accordingly, it is agreed that upon the occurrence of any such event, Owner shall be entitled to request of Contractor or its successor in interest adequate assurance of future performance in accordance with the terms and conditions of the Contract Documents. Failure to comply with such request within ten (10) days of delivery of the request shall entitle Owner to terminate the Contract Documents and to the accompanying rights set forth in Paragraph 9.02. In all events, pending receipt of adequate assurance of performance and actual performance In accordance therewith, Owner shall be entitled to proceed with the Work with its own forces or with other contractors on a time and material or other appropriate basis, the cost of which will be back charged against the Contract Sum.
- 9.04 Owner Default. If Owner falls to make a payment required hereunder for a period of thirty (30) days, Contractor, after seven (7) days written notice to Owner, without prejudice or any other right or remedy Contractor may have, provided Owner has not cured such default within said seven (7) day period, may terminate this Contract and recover from Owner for payment for Work executed and for proven loss with respect to materials, equipment, tools and construction equipment and machinery, including reasonable overhead for profit and damages applicable to the Project, plus interest at the Default Rate until paid
- **9.05** <u>Dispute Resolution</u>. Owner and Contractor agree to mediate all claims and disputes prior to litigation or arbitration. If the dispute cannot be resolved by mediation, the dispute shall be decided by arbitration, if elected by Owner in Owner's sole discretion; otherwise, disputes may be resolved by a court of competent jurisdiction in Ada County.

Owner, at Owner's sole election, may choose arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. If Owner elects to arbitrate such dispute, there shall be a prehearing meeting between the parties at which each party shall present a memorandum disclosing the factual basis of its claim and defenses and disclosing legal issues raised. Only one arbitrator shall be selected to resolve any claim or dispute hereunder. The memorandum shall also disclose the names of any expert that a party may present as a witness during the proceedings. The party shall be entitled to discover all documents and information reasonably and necessary for a full understanding of any legitimate issue raised in the arbitration. The parties may use all methods of discovery available under the Federal Rules of Civil Procedure and shall be governed thereby.

9.06 <u>Liquidated Damages</u>. Owner and Contractor recognize that time is of the essence in this Agreement and that Owner will suffer financial loss if the Work is not substantially complete prior to the Substantial Completion date, plus any extensions thereof allowed in accordance with this Contract. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner \$1,000.00 for each day that expires after the Substantial Completion dates for each segment identified herein, as applicable and as identified in Paragraph 1.03, until the Work is complete.

# ARTICLE X INTERPRETATION AND OWNERSHIP OF CONTRACT DOCUMENTS

10.01 Interpretation of Contract Documents. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all. Performance by Contractor shall be

required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the Intended results. All dimensions and clearances necessary to perform the Work as indicated on the Drawings and contained in the Specifications, shall be verified by Contractor at the job site before executing the relevant portion of the Work and Contractor shall report any discrepancies to Engineer and Owner's Representative for adjustment before any Work affected thereby is commenced. Additionally, if sufficient detailed information is lacking, if Work is required in such a manner as to make it impossible to produce first-class Work, or if discrepancies appear among Contract Documents, then Contractor shall request clarification or interpretation from Engineer and Owner's Representative before proceeding with such Work.

The order of precedence of the Contract Documents is as set forth in Section 01000 of the Specifications. The most recently issued documents take precedence over previously issued forms of the same document. If an item is shown one place in the Drawings but not another, or called for in a schedule of the Specifications but not shown on the Drawings, it is to be included.

In the event of any internal inconsistency in either the Drawings or Specifications, or with each other, the appropriate method of performing the Work, in the event of the above mentioned inconsistency, shall be determined by Engineer with Owner's approval. Figures take precedence over physical scale measurements. Large scale details take precedence over smaller scale details. Drawings take precedence in regard to dimensions, when in conflict with mechanical and structural drawings, except for the size of the structural members. Specifically titled drawings and sections of the Specifications take precedence over indication of the item in a collateral way. Existing conditions take precedence over Drawings and Specifications for dimensions.

List of "Work included" and "Work excluded" in the Drawings and Specifications are not intended to enumerate each and every item of work or appurtenance required, and must be used in conjunction with other portions of the Contract Documents.

Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to any laws or regulations, shall mean the standard, specification, manual, code, or law or regulation in effect at the time of submission of Contractor's bid, except as may be otherwise stated in the Contract Documents. No provision of any such standard, specification manual, or code, or any instruction of a supplier, shall be effective to change the duties or responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees, from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

10.02 Clarification of Contract Documents; Discrepancies. Clarifications and interpretations of the Drawings or Specifications shall be issued by Engineer. As further provided in Paragraph 2.01(i), Contractor has reviewed the Contract Documents and must promptly report any conflict, error, ambiguity, or discrepancy discovered or of which Contractor has actual knowledge and obtain a written interpretation or clarification from Engineer. Except as may be otherwise stated in the Contract Documents, the Contract Documents shall control in resolving any conflict between the Contract Documents and any standard, specification, manual, or code, or the instruction of any supplier, or the provisions of any law or regulation unless such an interpretation would result in a violation of such law or regulation.

10.03 Plans. Contractor or its subcontractors shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies thereof) prepared in connection with the Work by Owner or its agents, nor shall Contractor or any of its subcontractors reuse any such Drawings, Specifications, or other documents (or copies thereof) on extensions of the Project or any other project without written consent of Engineer and Owner and specific written verification or adaptation by Engineer. The prohibitions set forth in this Paragraph will survive final payment or termination of this Contract.

10.04 <u>Data</u>. Data that may be relled upon are printed or hard copies. Files in electronic media format are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

# ARTICLE XI TESTS AND INSPECTIONS

11.01 Access to Work. Owner, Engineer, their consultants and other representatives and personnel of Owner, Independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, Inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

# 11.02 Tests and Inspections.

- (a) Contractor shall give Engineer or Owner's Representative timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.
- (b) Owner shall employ and pay for the services of an independent testing laboratory to perform all Inspections, tests, or approvals required by the Contract Documents, except:
  - (i) for inspections, tests, or approvals covered by Paragraphs 11.02(c) and 11.02(d) below;
  - (II) costs incurred in connection with tests or inspections conducted pursuant to Paragraph 11.03(b) shall be paid as provided in Paragraph 11.03(c); and
  - (iii) as otherwise specifically provided in the Contract Documents.
- (c) If any public body having jurisdiction or any utility requires any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body or utility, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer and Owner's Representative the required certificates of inspection or approval.
- (d) Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Engineer.

# 11.03 Uncovering Work.

- (a) If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer or Owner's Representative, Contractor shall, if requested by Engineer or Owner's Representative, uncover such Work for observation. Uncovering Work shall be at Contractor's expense unless Contractor has given Engineer or Owner's Representative timely notice of Contractor's intention to cover the same and Engineer and Owner's Representative have not acted with reasonable promptness in response to such notice.
- (b) If Engineer or Owner's Representative considers it necessary or advisable that covered Work be observed by Engineer or Owner's Representative or inspected or tested by

others, Contractor, at Engineer or Owner's Representative's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer or Owner's Representative may require, that portion of the Work in question, furnishing all necessary labor, material, and equipment.

- (c) If it is found that the uncovered Work is defective, Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others) and Owner shall be entitled to an appropriate decrease in the Contract Price. If it is found that such work is not defective, and Owner has received notice of the proposed uncovering, then Owner shall pay all costs related to uncovering and subsequent recovering of the Work inspected.
- (d) If uncovering of any Work is required by any governmental or quasi-governmental agency or utility, all such costs for uncovering the Work shall be borne by Contractor.

# 11,04 Owner May Stop the Work.

- (a) If the Work is defective, or Contractor falls to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any subcontractor, any supplier, any other individual or entity, or any surety for, or employee or agent of any of them.
- 11.05 <u>Correction or Removal of Defective Work</u>. Promptly after receipt of written notice, Contractor shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by Engineer or Owner's Representative, remove it from the Project and replace it with Work that is not defective. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

When correcting defective Work under the terms of this Paragraph 11.05 or Paragraph 11.06, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

11.06 Acceptance of Defective Work. Instead of requiring correction or removal and replacement of defective Work, Owner may agree to accept such Work. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective Work and for the diminished value of the Work to the extent not otherwise paid by Contractor pursuant to this sentence. If any such acceptance occurs prior to final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and Owner shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted.

### 11.07 Owner May Correct Defective Work.

(a) If Contractor falls within a reasonable time after written notice from Engineer or Owner's Representative to correct defective Work, or if Contractor falls to perform the Work in accordance with the Contract Documents, or if Contractor falls to comply with any other provision of the Contract Documents, Owner may, after seven days' written notice to Contractor, correct, or remedy any such deficiency and deduct such cost from the Contract Price.

- (b) In exercising the rights and remedies under this Paragraph, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, take possession of Contractor's tools, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this Paragraph.
- (c) All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under this Paragraph will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and Owner shall be entitled to an appropriate decrease in the Contract Price. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.
- (d) Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph.
- 11.08 Re-Inspection and/or Overtime Inspection. The cost of any re-Inspection or overtime inspection by any person having the right to make re-inspections, whether by law or otherwise, shall be borne by Contractor in the event such re-inspection was made necessary by failure of Contractor to complete the Work contracted for herein, in accordance with the aforesald plans and specifications.

# ARTICLE XII WARRANTY

12.01 Warranty of Contractor. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Notwithstanding anything contained in the Contract Documents to the contrary, if, within two (2) years after the date of Final Completion or such longer period of time as may be prescribed by law with respect to latent defects or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provisions of the Contract Documents, Owner discovers any defective work, including any portion of the Work that was not constructed substantially in accordance with the Contract Documents, Contractor shall promptly, without cost to Owner, either correct such defective Work, or, if it is not possible to correct such defective Work, remove it from the site and replace it with non-defective Work.

The cost to Contractor of performing any of its obligation under this Article shall not be included in the cost of the Work and Contractor shall bear all extra costs such as additional design services related to such defective work.

In any emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or the rejected Work removed and replaced, and all direct costs of such removal and replacement, including reasonable compensation for additional professional services, shall be paid by Contractor. Inability or refusal of a subcontractor responsible for defective Work to correct such Work shall not excuse Contractor from performing under the warranty provided in this Paragraph.

Should Contractor fail to make such warranty corrections required hereby within five days after written notice thereof from Owner to Contractor, provided that if the required corrections cannot be made within five days, Contractor fails to commence making such warranty corrections within a reasonable period of time, not to exceed thirty (30) days, and diligently continue the prosecution of such warranty corrections until completion, Owner may do so at the expense of and for the account of Contractor.

Contractor's warranty provided herein is in addition to, and not in lieu of, any other remedies Owner may have under this Contract, at law, or in equity for defective Work.

All guarantees and warranties of materials and workmanship running in favor of Contractor shall be transferred and assigned to Owner or ACHD (if applicable) on final acceptance of the Work and prior to Contractor receiving final payment. In case of guarantees or warranties covering equipment and/or materials furnished and Work performed by subcontractors (Including manufacturers), such guarantees and warranties shall be addressed to and in favor of Owner and run for two years, at least, from the date of Contractor's completion of the entire Work. Contractor shall be responsible for delivery of such guarantees and warranties to Owner or ACHD (if applicable) prior to final acceptance of the Work. Delivery of guarantees or warranties shall not relieve Contractor from any obligation assumed under any provision of this Agreement.

The two year warranty period for any Item of defective Work shall recommence upon repair or restoration as described in this Article until two years of satisfactory service with no warranty work required is achieved.

# ARTICLE XIII MISCELLANEOUS PROVISIONS

- 13.01 <u>Books and Records</u>. Contractor shall keep full and detailed accounts, books and records as may be necessary for proper financial management under this Contract, which books and records shall be preserved by Contractor for a period of two (2) years after the final payment by Owner. Owner may inspect, copy and audit, upon twenty-four (24) hours' prior notice, all or any part of the books and records of Contractor relating to the Work.
- 13.02 Entire Agreement; Amendment. The Contract Documents set forth all agreements between Owner and Contractor relative to the Work, and all prior negotiations or agreements are merged in the Contract Documents. No modification hereof or subsequent agreement relative to the subject matter of the Contract Documents shall be binding unless in writing and signed by both parties to the Contract Documents. Notwithstanding the foregoing, minor variations and deviations in the Work may be authorized by: (1) a Field Order; (2) Engineer's approval of a Shop Drawing or Sample; or (3) Engineer's written Interpretation or clarification of Specifications or Drawings.
- 13.03 <u>Walver of Remedies</u>. The walver by Owner of any default, or of any breach of the terms of the Contract shall not be deemed a walver of any subsequent breach. Remedies and rights of Owner in the event of any breach hereof by Contractor are cumulative and in addition to those given by law.

## 13.04 Assignment.

- (a) <u>By Contractor</u>. Subject to Contractor's right to contract with subcontractors and suppliers with respect to the performance of portions of the Work, Contractor shall not assign all, or any part of, this Contract nor any payments hereunder without first obtaining the consent in writing from Owner and then, only subject to the provisions of this Contract. This Contract is for Owner's benefit, its successors and assigns who, as well as Contractor, may directly enforce all rights and warranties, express or implied herein, but subcontractors shall have recourse only against Contractor and not against Owner.
- (b) By Owner. Owner may assign its rights under this Contract to any affiliate of Owner, without Contractor's prior written consent, and Owner also may collaterally assign its

rights under this Contract to a lender. Owner may rely solely upon Contractor for enforcement of all subcontracts. To effect such purpose, Contractor assigns to Owner the right, upon election of Owner, to bring any actions against subcontractors and material vendors without waiver by Owner of his right against Contractor because of defaults, delays, and defects for which a subcontractor or material vendor may also be liable; provided, however, that Owner shall not have the right to bring such actions directly against such subcontractor unless Contractor has defaulted hereunder (and such default remains uncured) or Owner has terminated the Contract as a result of such default. Contractor will indemnify, defend and hold Owner, Owner's Representative, Engineer, Harris Family Limited Partnership, and, where applicable, ACHD, harmless from any fallure or refusal of any subcontractor to comply with any provision of the Contract Documents.

- 13.05 Relationship. Nothing contained in this Contract shall be deemed or construed to create the relationship of principal and agent or joint venturer as between Owner and Contractor, it being agreed and understood that the only relationship between the parties is that of Owner and Independent contractor.
- 13.06 Attorneys' Fees. The prevailing party in any court or arbitration action arising out of this Contract, or the enforcement or breach hereof, shall be entitled to court costs and reasonable attorneys' fees as determined by the Court or arbitrator, including fees incurred on any appeal thereof.
- 13.07 Notices. Any notice provided or permitted to be given under the Contract Documents must be in writing and may be served by depositing same in the United States mail, addressed to the party to be notified, postage prepald, by registered or certified mail, with return receipt requested; by delivery of such notice in person to such party; or by facsimile (with confirmation or receipt); or by nationally recognized overnight delivery service. Notice given in accordance herewith shall be effective upon receipt at the address of the addressee. For purposes of notice, the addresses of the parties shall be as set forth on the signature page hereof.
- 13.08 Severability. If any term or provision of this Contract shall be found to be illegal, unenforceable, or in violation of the laws, statutes, ordinances, or regulations of any public authority having jurisdiction thereof by a court of competent jurisdiction, then, notwithstanding such term or provision, this Contract shall be and remain in full force and effect and such term shall be deemed stricken; provided, however, this Contract shall be interpreted, when possible, so as to reflect the intentions of the parties as indicated by any such stricken term or provision.
- 13.09 <u>Choice of Law.</u> This Contract shall be enforceable under, and Interpreted in accordance with, the laws of the state of Idaho. Venue for any litigation in any way related to this Agreement shall be in Ada County.
- 13.10 <u>Walver</u>. Walver by Owner of any provision of this Contract in one instance shall not constitute a walver as to any other instance.
- 13.11 <u>Intellectual Property</u>. Contractor may not use Owner's or the Harris Ranch trade name, logo, or photographs of the Premises in any manner whatsoever without the prior written consent of Owner, which consent may be withheld in Owner's sole discretion.
- 13.12 <u>Headings: Capitalization</u>. The headings used in this Contract are for convenience only and are not to be construed as part of this Contract. Any terms capitalized but not defined herein shall have the meanings set forth in the Contract Documents.
- 13.13 Interpretation. In the event of any inconsistency or ambiguity between this Contract and any of the Contract Documents, this Contract shall prevail. Owner and Contractor both acknowledge and agree that each has reviewed the terms of this Contract. The parties further agree that the rule of construction that any ambiguities are resolved against the drafting party will be subordinated to the

principle that the terms and provisions of this Contract will be construed fairly as to all parties and not in favor or against any party.

- 13.14 <u>Cooperation</u>. The parties covenant and agree to do, execute, and deliver, or cause to be done, executed, and delivered, such further acts and assurances, for implementing the intention of the parties under this Contract.
- 13.15 <u>Authority</u>. Contractor's execution of this Agreement and performance thereof is within Contractor's duly authorized power.
  - 13.16 Counterparts. This Contract may be executed in counterparts.

[end of text - signatures on following page]

IN WITNESS WHEREOF, the parties have caused this Contract to be properly executed as of the day and year first written above.

OWNER:

BARBER VALLEY DEVELOPMENT, INC.

an Idaho corporation

By: Doug Fowler, President

ADDRESS FOR NOTICE: 4940 E. Mill Statton Dr. Sulte 101 B Bolse, ID 83716

With a copy to:

RiveRidge Engineering Company 2447 S. Vista Ave. Bolse, Idaho 83705 CONTRACTOR:

KNIFE RIVER CORPORATION – MOUNTAIN WEST a Delaware corporation

By: Jessee Rosin, Authorized Agent

ADDRESS FOR NOTICE: 5450 W. Gowen Road Bolse, Idaho 83709

## **EXHIBIT A**

The following insurance limits shall apply:

a. Automobile liability: \$1,000,000.00 (combined single limit per accident or occurrence)

b. Commercial General Liability:

i. General Aggregate: \$2,000,000.00

II. Bodlly Injury or Death (per occurrence): \$2,000,000.00

III. Property damage (per occurrence): \$1,000,000.00

iv. Fire liability (per fire): \$300,000.00

v. Medical (any one person): \$10,000.00

Contractor shall have an equipment policy with limits adequate to protect Owner. As further set forth in Article VI of the Contract, the Additional Insureds shall include Owner, Owner's Representative, Engineer, LeNir Ltd., the Harris Family Limited Partnership, and ACHD.

## **NOTICE OF AWARD**

for

# HARRIS RANCH COMMUNITY INFRASTRUCTURE DISTRICT NO. 1 - DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 IMPROVEMENTS

KNIFE RIVER CORPORATION - MOUNTAIN WEST

**OWNER'S PROJECT NO.: 18008** You are notified that your Bld dated December 19, 2018 for the Project has been considered. You are the successful bidder for the Project and have been awarded the contract. The lump-sum price for the Project is, as follows: **TOTAL LUMP SUM PRICE:** \$ 2,553,407.00 Two (2) sets of the drawings will be delivered separately or otherwise made available to you immediately. **ACCEPTANCE OF AWARD:** OWNER: CONTRACTOR: BARBER VALLEY DEVELOPMENT, INC., KNIFE RIVER CORPORATION an Idaho corporation MOUNTAIN WEST, a Delaware corporation By: President By: Jessee Rosin, Authorized Agent Date: Date:

TO:

DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 CID Eligible Bid Tabulation December 4, 2018

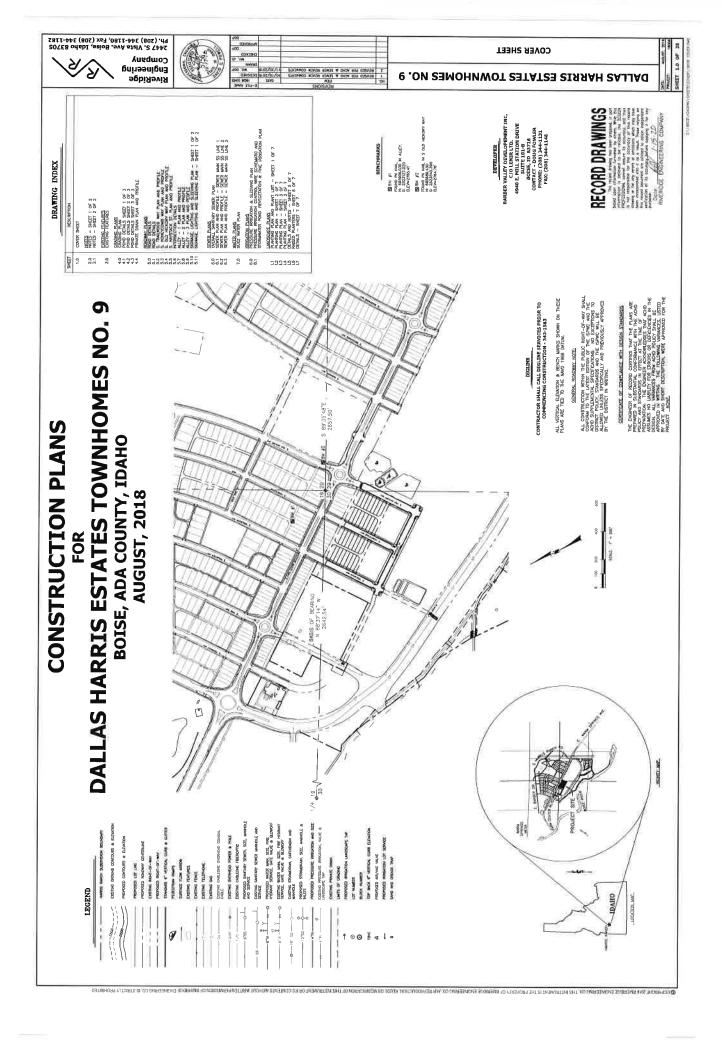
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-	Relocated Rocks and Concrete	1.5	-	23,960 00	00 096 EX	-	\$1.176.05	F1 116 FF
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0	3/4" Minus Crushed Aggregate Base Course	ឋ	545	\$38.85	\$36,713.25	1,263	\$22.57	\$28,505 91
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DALLAS BARRIS ESTATES TOWNBOMES SUBDIVISION NO. 9 CID Eligible Bid Tabulatioa December 4, 2018

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1	SUBTOTALS				\$381,736.15			0 550,55
ĺ	Sentary Sewer							- 00 * 10 · C
SS	5 Santacy Sewer Main	1.5	2,384	\$45.30	S107 005 10	2.201	70	
29	48" Std Manhote	EA	02	00 081 ES	21 200 000	0	27, 00	S66,534 66
99	Connect MH to Existing Sewer Transline	EA	7.	24 200 00	20,000,000	71	33.016.10	)E 53 '95'S
61	Connent to Existing Sower Mannole	EA		24 200 00	00 DOZ 250 000		\$4,456.66	35.55.55
62	Modify Existing Sewer Manhole Channeling	FA		00 8953	DO 500 100	- (	18/1/3	54,717,8
63	Construct Gravel Sower Access Road and Install Gare	57		851 940 00	20,022,03	4 -	1431.31	\$362 6
3	41 Suntary Sewer Connection	EA	72	SXOF DO	2017-01-00	- 5	\$13,953.98	\$13,995.98
65	4" Saniary Sewer Pipe	1.5	1.180	2000	227,424 CO	77	2779 67	\$ 349 4
	O TATULE STORY			27.14	33,792,40	1,500	511.22	\$22,386.00
	Domestic Water				A15.5.25			\$136,296.4
99	16" Ductale from Water Main w/Restrained Joints	4	1,530	595 90	20.00	4 500	-	
63	16" Ductile Iron Fixings	2	-	00 095 665	20 100 000	2000	224 25	5145,722.70
89	16" Connect to Existing	EA		S6 270 00	20 000 23	- (	312,475 Gt	\$12,475.01
69	16" Bune-fly Valve	FA	1	\$2 600 00	PLO 000 02	7	57.508.58	\$15,01716
70	8" PVC Water Main	4	1.236	000000	310,300,00		81.858.84	55,576 52
77	8" Gate Valve	1 6	7	01 020	255 X/8 30	1.332	121 43 121 43	\$28,609 05
57	8" Water Main Figures	5	,	20.050.00	57,985 00	0	\$1,397.59	58,385,54
12	Connect to Persons 8" Water Man	3 2		32,730,00	52 755 00		\$2,288.41	S2,288 41
74	S. x.2. Blowelf	5 6		007/45	S1,416 D0		5834 29	52,502,87
75	16" x 2" Blow-off	S is	, -	21.100.00	S. 52. 520 CS	-1	\$689.29	\$1,378.58
	6" Fire Hydrani Assembly	4	-	21.290.00	30 D62 IS	-	5961 43	\$961 43
Г	Construct Supy Acres Boad and Care	5	1	24.270.00	E21.350 00	~	54,454 64	\$22,273,20
Т	3/4" Dial Water Senine	3 4	-  ;	262.250.00	\$62,250,00		\$62,311,35	\$62,311,35
Т	T. Water Section	3	0	21 290 00	\$29,640.00	16	\$2,067.01	\$33,072.16
1	K" Fire Consider	3	nk e	\$3.440.00	26.880 00	2	\$3,904.36	57.808.72
ı		1	7	23.980 00	\$7.960.00		53.215.36	\$3,215.36
I	STRIPLEDS				5535,231,50			5350.598.06
Ī	THE PARTY OF THE P							
Т	of Con Value	5	4306	\$10.95	547,159.70	4,031	\$11.52	\$4643712
Т	2 - Oct 1500 - 1	ð	27	\$203 00	\$5,481.06	56	\$574.92	\$14 947 97
Т	1. Indicate Tue	ă i	0	20 00	SO 02	0	\$0.00	DO 03
8	Manager and	Y i	0	\$1,110.00	\$6,660.00	9	\$643.98	\$3,865 85
Т	Rende Tree Deference & Money In Con-	5		2950 00	2950 02	-	\$937.16	\$937 16
1	and the state of t	1		216,860 00	100 CAS A12		00 000	

DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 CID Eligible Bid Tabuladon December 4, 2018

Į.				KMIFE RIVER	ER	GR	GRANITE EXCAVATION, INC.	ATION, INC.
2 1	Description	Unit	Quantity.	Unit Cost	Extended Cost	Ourming	Unit Cost	Extended Cost
\$	S steeve	5	543	\$13.80	\$7.493.40	\$13	C13 70	2000 0000
83	6" Sieeve	Ľ,	202	01 63	25 443 90	-	2000	STOIS T
89	2" sleeve	1	205	\$5.35	SKEA 76	640	2000	20.02
66	J. Wite Cantrol Wire	Ð	4306	\$0.08	C 000 20	LED Y	7 5	DO CRAS
16	Connection to existing system	E	2	2944 00	\$1 888 D	150,4	25.00	58,062,00
	SUBTOTALS				20 200 THE THE		41 / 14	\$ 107.18
1	Lendscape and Fine Landscape Irragion				25 501,155			557, 203, 5
92	Fine Imagina Mainline	ä	-	\$25.310.00	100 CAS 200	-	CO 650 000	
93	Hunter Pro Spray Pop-up	E	-	\$2,400,00	CO OCT CO	97	00 PCC 50-5	X29,364 (V
ď	Huner Remote Control Valvang	EA	-	\$2,400,00	52 700 (50		2000	DO EGG. 18
55	Amended Topsoil	ঠ	237	\$73.05	13 CYF 53	707	24 105	37,404,70
96	Lawn	Y.S.	15,076	\$0.75	21 1 307 OC	15,075	200	C1 000'-70
6	Trees	EA	4	\$540 00	CO3 760 000	44	CA 050 CD	51,481.79
86	Flowering plants in Planter Pots	SI	-	S11 370 GC	St 1 370 OR	-	56 170 No.	25,00,109.52
66	Street Side Trash Receptical	2	19	W 080 CS	DV 055 92		10.671.4	D. A. 1.60
	STATISTALS	t			DO ROPING	t	21 926 12	27,992,48
1	Signs and Smedichts	t			20 202,000			\$213,366.00
3	Street Signs	92	-	NO DEL ES	26 37: 43			
101	Type II Barricade	14	y.	\$360.00	100 051 EG	W.	1/ 86475	11 866 CS
8	Type III Barrimde	E.A.	12	\$480.00	SC 750 SS	I	9344 20	S2,057 (30)
03	Street Linhts - 25 ft / 97 W/ 1975	1		00000	5.00	7	X 25 X	\$5,512.08
8	Street Laste Electrical Condust & Wash	101	www.	20,700 00	270,340,00	۳,	\$10,335.06	S1 500,152
50	Benefit College Harden	1	200	20.40	S10,088,00	0.50	\$10,335.06	\$10,235.06
8	Miner Date of the Control of the Con	Y I		33,260,00	\$26,080,00	60	\$2,400 03	\$19.200
2	בחודה ניום חומות ניונימים ו	A	9	\$1,390.00	\$22,240,00	16	\$1.326.33	20 120 103
	The Cales Andre Property	ă	91	\$6,580 09	\$105,280 00	1.6	SS.223 79	\$83.580.54
1	SUBTOTALS				5195,070,00			01762713
	Smicins	-						The Control of the Co
803	Stripes and Symbols	1.5	-	3237666	\$2,330,00		18 796 65	19 1751 61
	SUBTOTALS	-			10 5th C			D touris
	adams	t			A COLUMN TO THE			N772278
60	Prepare ACHD ESC Plan, ENOL, Responsible Person	12	-	00 099 15	\$1 560 00	-	500	
		F	-1	\$60.45	U\$ 983	. 5	77 0000	20,4450
	Sili Fence	4	650	\$2.40	00.095 13	2000	22.23 01	N. 250 /0
	Impect and Manuain BMP's	23	ire	\$5,420.00	00 OCD 52	2,000	20 500 00	26.880 00
	SUBTOTALS	l			DE 224.30		23,702,62	23.282.82
	Total Cost of Construction Striedule	l	Ī		00 000 000 000			S16.2H.X
١		į	-		DO 101,000,10			17 100 1 C



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THE CONTRACTOR SHALL EXENDERS FOR THE TIME WANKELDOT OF THE STORW WITH SECURISHING AND PROTECTION OF THE STOLL THE STOLLAND WANTENESS AND WANTENESS AND WAS AND WESTSAFF UDSPECTION OF THE STOLL THE DISCUSSING AND WANTENESS AND WAS AND WESTSAFF UDSPECTION OF THE STOLL THE DISCUSSING AND WAS AND

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RECORD DRAWINGS

ALL PEDESTRAW RAMPS LOCATED WITHIN THE POBLIC, RIGHT-OF-MAY WILL INCLUDE TRANKATED DOMES PER ACID SUPPLEMENTAL STANDARD DRAWING SD-772 (REPLACES 2005 ISPNC 7/12). DOMES SAML BE CAST WITD THE CONCRETE (ADMESTING MALLOWED) AND COLDINED TRAFFIC YELLOW.

IF ABMIONED BULDMOS, TEST PITS, OR WITERMASS ARE LOCATED BENEVIN FROPROSED PAREMENT OR SUDEMALK AREAS, THEY SHOULD BE RE-EXCAMATED TO NATHE SOIL AND BUCKFILLED WITH STRUCTURED FILL PETR SPING SPECIFICATIONS, PROVIDE CORPY OF COMPUTION TESTS

ALLEYS WILL IK OWNED AND INSPECTED BY ACHD.

PLACE ALL WATER VALVES, BLOW-OFFS, AND MANHOLES SO THAT THEY DO NOT CONFLICT WITH ANY CONCRETE CURB AND GUTTER, VALLEY GUTTER OR SIDEMALK IMPROVEMENTS

SET THE TOPS OF ALL VALVE BOXES AND SEWER MANHOLES FLUSH WITH THE SLOPE OF THE FINISHED STREET GRADES.

ADA COLINTY HICHMAY DISTRICT WILL INSPECT AND APPRINE ALL STORM ORGANICE LAPROVEMENTS.

ADA COUNTY HIGHWAY DISTRICT WILL INSPECT ALL WORK, SUBGRADE AND ABOVE WITHIN THE RIGHT-OF-WAYS.

ALL CONSTRUCTION IN THE PUBLIC RIGHT-OF-WAY SYALL CONDINA TO THE MOST CURREDT ADDITION OF THE ISSMIC AND THE ACHO SUPPLEMENTAL SPECIFICATIONS DESIRATED POLICY, STANDARDS AND THE ISSMIC WILL BE ALLOND UNITSS SPECIFICALLY AND PREMOUSLY APPROVED IN WRITHING BY THE DISTRICT.

ROADWAY NOTES

DALLAS HARRIS ESTATES TOWNHOMES NO. 9

# Сошрапу RiveRidge Engineering

BOTHL WALL OF POR ISPNE, SECTION 306. THE "A-I" WORD READWAYS, NO PHENE DE DONEDTA NO TYPE "C" DUTSUE OF ROLDWAYS. THE CONTRACTOR SHALL ISPNE WAS TONE SHALL BE "A-MAY HINDS UNCAUSHED ACREDITE TONETOWN TO EMPT STONE SHALL BE "A-MAY HINDS UNCAUSHED ACREDITE TONETOWN TO EMPT STONE SHALL BE "A-MAY HINDS UNCAUSHED ACREDITE TONETOWN TO "EMPT STONE" SHALL BE "A-MAY HINDS UNCAUSHED ACREDITE TONETOWN TO "EMPT STONE" SHALL BE "A-MAY HINDS UNCAUSHED ACREDITED ACR

ALL BEDDAG SHALL BE PULCED A MINKUIN OF 4-INCHES BEDDW AND 6-INCHES ABOVE THE PIPE, IN AREAS WHERE ROCK EXCANATION IS REQUIRED, SUTFABLE BEDDING SHALL BE PROMISED AT LEISST 6-INCHES BEDOW AND ABOVE THE PIPE.

ALL ROBIGATION WARS SHALL BE PRESSURE TESTED IN ACCORDANCE WITH THE EIPMC SECTION SO1, CONTRACTOR SHALL NOTIFY RIVERIOGE ENGINEERING TO ARRANGE A TIME TO WITHESS THE TEST. TO AT ARY LOCATION WHORE THE IRRIGATION WAN LINES AND WATER WAN LINES SHALL BE CRATEROD SO THAT BOTH JUNITS ARE LOCATED AS FAR AS PROSSIBLE. TROW THE CROSSING. A VERTICAL SEPARATION DISTANCE OF 18-MONES SHALL BE MANITARED BETWEEN PIPES.

ten (10) feet of horizontal separation shall be wantaned between potable water laans and irrigation laains,

11, ALL IRRIGATION MAIN LINES SHALL BE FLUSHED FREE OF DIRT AND DEBRIS PRIOR TO FINAL ACCEPTANCE. 12, THE CONTRACTOR SHALL PROVIDE SUBMITTALS ON PROPOSED MATERIALS FOR THE ENGINEER'S APPROVAL.

IMP LINES SWILL BE INSTITUTED BENEATH THE PROPOSED SIDEMULTS WHERE SHOMN ON THESE PLANS. THE VALVE BOXES SWILL BE LOCATED IN PLANTER STRIP OR IN THE PPE NSTALTION WITH ROLF-WAY AND INDER ALL WALS SAILT HAVE SOUTE WINNING AND SKALL BE BEINED WITH TYPE I BEINAK PER ISPAYC SECTION SOS, UTILIES BUCONTERED IN PPE ZONE SKALL BE CHOSSED BELOW, ALL ROAD CHOSSING SKALL BE SLEDED WITH CHOO PAC OR APPROVED. EQUAL, SEE ARROATION PLANS FOR SLEDE SAE.

PRESSURE IRRIGATION NOTES

SEALCH WAS DATE FOR THE VIOLENCE FORT-OF-MAY AND NOT UNDS WANS ANY RE BODIED WITH NITE CAMBLAR MATERAL UNITS WORE THAN 10% OF SUCH MATERAL DEPOSITION FRANCES LONGER WAS AFRICAL SHORTED REDDING, WHERE REQUIRED. SHALLER THE HIST REPORT BEDDING, WHERE REQUIRED. SHALLER THE HIST REPORT BEDDING, WHERE REQUIRED.

ALL PIPE, FITTINGS, THRUST BLOCKS, IMMOGRATIVE, FINDER WIRE, COUPLESS AND OTHER APPURTEMENCES SHALL CONFORM WITH SECTION 901 OF THE LATEST EDITION OF THE ISPINA

INSTALLATION OF PIPE AND APPURTENANCES SMALL CONFORM WITH SECTION 901 OF THE LATEST EDITION OF ISPINC,

ALL WATERN, FRRISHED ON OF FOR THE PROJECT MUST MEET THE WAMLIAN EQUIREDENTS OF THE APPROVME ACENCES OR AS SET FORTH AFERN, WHITENEY FROM THE PROJECT MEET THE WAMLIAN REQUIREDENTS AT THE REQUISED OF THE APPROVME ACENCY AND/OR THE PROJECT WEET THE WAMLIAN REQUIREDENTS AT THE REQUISED OF THE APPROVME ACENCY AND/OR THE DESIGN PROPERTY.

THE LOOKINGS OF DOSING MODRISHOUR UPLIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETENANT THE EXACT LOCATION OF ALL EXISTING UTILIES SECCEMBACHORY WAY. THE CONTRACTOR ASSISTANCE AND EXPERSENT ANY AND ALL MANUSCRIP, SHALLES TO EXACTLY LOCATE AND PRESENTE ANY AND ALL WASHERDING SHALL OLD LIGHES STORY CHARLES TO SURVEY SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES STORIC (ASS. TELES) PROBE TO CONTRACTOR SHALL OLD LIGHES SHALL OLD LIGHT SHALL

CONTRUCTORS AND SUBCONTRUCTORS WORKING WITHIN THE PROJECT BOUNDARES ARE RESPONSIBLE FOR COMPLIANCE WITH ALL APPLIABLE SAFETY LAWS OF ANY JURISOCIONAL BOOK CONTRUCTOR SAULL BE RESPONSIBLE FOR ALL BARROUGS, SAFETY DENCES AND CONTRUCTOR TRAFFO WITHIN AND AROUND THE CONSTRUCTOR AREA.

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COMPACTORS, SUBCONTRACTORS AND/OR UTLITY CONTRACTORS SHALL ATTOD A PRE-CONSTRUCTION CONFERENCE A MINIMUM OF THREE (3) WORKING DAYS PRIOR TO START OF WORL

ALL WORS SHALL BE DONE IN ACCORDANCE WITH THE SPECIFICATIONS AND/OR REQUIREMENTS OF THE ADA COUNTY HIGHWAY SPECIAL DECEMBRICAN AND STANDARD DRIVANCE.

GENERAL NOTES

UCTION AREA UNTIL THE PLANE, DRAINING IMPROVEMENTS ARE IN PLACE AND FLINCTIONING

DISTRICT, BOSE CITY PLBUC WORKS DEPARTMENT AND SUCE

(E) (C) (A) 12 //W 13 //W 14 //W 14 //W 15 //W 16 //W 17 //W

HIGH POINTS AND AT

19. SERVICES ARE TO BE CONSTRUCTED IN COAFGRAMANCE WITH DEPAIL SHOWN IN THE PLANS, JOINT COMPOUND OR TETON TAPE SHALL BE USED AT ALL JOINTS, VALVE BOXES SHALL BE INSTALLED FLUSH WITH PRIGHED GROUND SURFACE. ar releve wacs and warline drains shall conform with ispine section for and the defial shorn on the plans, install ar releves wave at all.

13. WAYES SHALL CONFORM TO SPING SECTION 802. WALES LOCATED IN SUBSIMAL AND PLANTER STRIP SHALL BE LOCATED IN CAST IRON WALVE BOX PER ISPINIC, SECTION 902.2.8. CONTRACTOR SHALL INSTALL ALL VALVE BOXES AND RISERS OUTSIDE OF PEDESTRIAN RAMPS. 14. (RRICATION SYSTEM IS SHOWN SCHEMATICALLY.

IS REPORTION STRACE PIPE SAML BE CLASS 200 POLYETH/LEVE, 1" DAMETER, CORPORATION STOPS CONNECTED DIRECTLY TO THE SADOLE SAMIL BE FORD FB1001-4, MUBLER 41048-33

IS, WINE AT SERVICE RISER WINE BOX SHALL BE FORD OR WIELLER ANGLE WETER STOP WITH LOCK WING AND FIP THREGOED CUTLET CONNECTION, OR APPROVED SQUAL, VALVE STZE.
SHALL MATCH THE SERVICE UNE STZE.

17, CONNECTION TO THE PVC LATERAL SHALL BE DONE USING STAINLESS STEEL OR BRASS FITTINGS 18 INDIMIDUAL LOT SERVICES SHALL CONFORM TO DETAILS ON THE PLANS 30, ALL SERROES SHALL BE TACKED WITH A LABEL STATING "NON-POTABLE WATER-HOT FOR DRIVAING", OF EQUIVALENT

WINTED TREATED THAN SEAL, BE CONSESTED WITH CASE TO PRO-PROFESSION FOR THE TREATED TO BE ASSESSED TO THE FIRST THE PROFESSION OF THE FIRST OF RECEIVED. FOR THE TREATED TO THE FIRST THAN WITE SYZEL SALL BE CONSTRUCTO AND TEXTED TO CANSSAN TO THE STANDARDS SET DERTHY IN THE TEAM DECOLUTIONS FOR PUBLIC DRENOME WATER SYSTELS, THE SAZZ FINCHINGS AND DEAVINESS AND SECTION AND OF THE LIPPACE, BY SUZ. APPROXIMED CONTRACTORS ONLY.

WATER NOTES

ALL WERF WARS SHOW, HAS FORM, HER OF CORRELATED STORTERS SHOTE, THE WEGLALING OF THE WERR WARS, THE TREADESS SHALL SE CONCENTED TO MANDEL PERSON OF STANDARD PRECISE WAS STOLD THAT THE WEBSILD SHALL SECONDARY OF THE WEBSILD SHALL SECONDARY SHALL SHOW THE WEBSILD SHALL SECONDARY SHALL SHOW THE WEBSILD SHALL SHOW THE WEBSILD SHALL SHOW THE WEBSILD SHALL S

THE MEDICAL STRANDS OF THE WILL BE ASSERT MADE SOFT WAS SORD WHICH THE MEDICAL STRANDS OF THE THE WASTED OF THE THE WASTED OF THE WASTED WASTED OF THE WASTE

5. ALL TES, CROSESS, WANTES, HYDAWITS, PLUCS, CAPS, BENOS, AND OTHER LOCATIONS WHOTE UNBULANCED FORCES EVEST SHALL BE SECURED AND ANCHORED BY SUTRABE. THERST BLOCKING AS SHOWN IN I.E.P.M.C. 504-403.

6. DRECT BLANL WRE SWALL BE PLACED ACHAST THE NORTH AND EAST SIDE OF WATER MANS AND SERVICE LINES. WIRE SWALL BE INSTITULD IN THE GATE WLIVE RESENS OF IT IS ACCESSIBLE. PROM AGONE BUT DOES NOT INTERFERE WITH WLIVE OPERATION.

7, THE CONTRICTOR SHALL COORDINATE DIRECTLY WITH SLIZ, NG-PECTORS AND HOTHY SLIZ, TWO (2) WORKING DAYS BEFORE INTIAL CONSTRUCTOR BEANS AND SHALL ALSO REQUEST INSPECTION OF WATER LINES AND JAPLINTSDAWGS THERTY-FOUR (S.A.) HOURS IN ADDINATE LINES AND JAPLINTSDAWGS THEORY OF SHALL SHA

THE CONTRACTOR SHALL RIELD VERRY ALL WAVE BOX UD ELEVATONS TO ASSURE THE UD ELEVATONS WATCH RINA STREET GRADE. AND THAT ALL METER UD ELEVATIONS WATCH AN EXTENSION OF THE SIDENALAL GRADE, CONTRACTOR SHALL NEPEGT ALL VALVE RISEINS FOR FOREIGN DEBRIS.

10, METER BOXES SHALL BE INSTALLED 3 FEET IN FRONT OF SIDEWALK AND SHALL MATCH EXTENSION OF SIDEWALK GRADE. 8. PHE HYDRANTS SHALL BE INSTALLED 2 FEET BEHIND BACK OF CURB.

I. THE CONTROL MAY PRESENT TO ALL WASTED AND DESCRIPTION AND LUBBRACK FOR BLOWNING THE PROSECUL TO ALL WASTED THE WASTED TO ALL OFFICE WASTED TO ALL OFFICE WASTED TO ALL OFFICE WASTED TO ALL OFFICE WASTED THE WASTED TO ALL OFFICE WASTED THE WASTED TO ALL OFFICE WASTED TO ALL OFFICE

12 MAINION BLAY DETHY TOR ALL WATER WAND SAVIL BE 4 FEET FROM PINSHED GRADE TO TOP OF PIPE. ADDITIONAL DETHY IS REQUIRED WASTER HECKSSARY TO ANDI CONFLICTS WITH SECURION AND STRONGWOOD. WHERE NECESSARY THE CONFINATION SYALL ORSE-EXCLANTE TO A DETHY WITH WANTAINS A MAINIAL GLERRANCE OF 18" AND SAVIL COMPLY WITH SECURION 455 OF THE 2007 IS PAIR.

13 ALL SERVICES SHULL COMPLY WITH THE SULZ STANDARD DRAWING NO PS-1 FOR INDIVIDUAL SERVICES AND STANDARD DRAWING NO, PS-5 FOR DUAL SERVICES.

# STORMDRAIN NOTES

- STORE WANTER TENDENDENCH REDNE AND MOCKELS, BALL FOR FIRE TO FIRE THE PRING WAS REDNE STAFF, I CASE A FRANCE SET WAS READ WAS READ FRANCES. BALL SET WAS READ FRANCES FOR THE PRINCE SET WAS REPORTED AND FRANCES FOR THE PRINCE SET WAS REPORTED AND FRANCES. TO REPORT SET WAS REPORTED AND FRANCES FOR THE PRINCE SET WAS REPORTED AND FRANCES. TO SPACE SET WAS REPORTED. STORU DIAN POR NO CLUSTOS AND APPRITAMEDS SAUL CONTORN TO SERVIC DIASON BOD. STORAGORUN PPE SAULT BE SAUCTH INTERIOR CORRIGATED HIGH DEASTY POLYMORIAN TO ASSUL PASS ON PROFESSION SERVICES SATURATION OF CORPORANCE TO SERVICE STATURATION OF SAULT CONTORN TO SERVICE STATURATION OF SAULT CONTORN TO SERVICE STATURATION OF SAULT CONTORN TO SERVICE STATURATION AND SERVICE SAULT SAULT SAULT CONTORN TO SERVICE STATURATION AND SERVICE SAULT SAU
  - DROP NLTS / DATCH BUSINS ON VETTIOLA, CURRES SMALL BE, ACHD RENISON TO THE ISM'O INLET THYS I FEW ACHD SQ-801 WITH A 12-HOH SGARP WIN THE PATH ACHD SCHOOL OF THE CONTROL OF THE PATH ACHD SCHOOL OF T
- STORD NOW WHOLES SHULL CANDAM TO ACHD SUPPLIEDENT ON THE 1897K 59-611. STANDAM CHANDLE, SHAPHETER FINATES ETS THAN 46-INCIGS IN DEPTH SHALL CONFORT TO ACHD SPACE SHOPE SHALL OF SHAPHETER.
  - INSTALL RIPPAR OUTLE PROTECTION AT BOTH BUDS OF ALL CULVERTS AND DAYLOHT INLET AND OUTLET BUDS OF PIPES. RIP RAP SHALL CONFORM TO DETAIL AS SHOWN ON THE PLANS. MOMING TO THE TYPE OF PIPE NATERIAL USED. ALL OWINGHT PIPE SIDE AND BOTH ENDS OF CULVERTS SHALL END IN A FLARED END SECTION AND PAGRICATED MITAL TRACH MACK COMPC
    - INSTALL SILT RETENTION BACS IN ALL INLETS, CONTRACTOR SHALL PERIODICALLY CLEAN OR REPLACE BAGS UNTIL FINAL COMPLETION ALL STORM DRAIN PIPE SHALL BE TESTED IN ACCORDANCE WITH THE LATEST EDITION OF THE ISPINC AND ACHD REQUIREMENTS.

STREAD BOARD SAFELY STREAD MAY WHITE CORRECTION OF THE LOCKWOOD THE SAFEL MAY STREAD OF WHOSE BWAY HAS BANKED OF WHOSE BWAY HAS BWAY HAN BWAY HAS B LL DEWINGE BTTSTRON FAULTES SAML BE INSPECTED BY BOSE CITY PUBLIC WORKS DEPARTMENT. CONTINUENCE PROPERTY SAML MOTEV. BOSE CITY PUBLIC WORKS ALM-MOUS PROPERTY SCHOOL AN INSPECTION. ALL DRIBANGE FACILITIES NICLUTING PIES NO WHINGLES SAML. BE INSPECTED BY ARCH.

ALL POSTS AND BACK CONTRACTOR WILL BE RESPONSIBLE FOR SUPPLYING AND INSTALLING ALL STREET, SIGN POLES, AND SIGNAGE TO MATCH EXISTING SIGNS AT DALLAS HARRIS ESTATES. OF ALL SIGNS SHALL BE POWDER COATED PROPER COATED POSTS AND SIGNS.

POWDER COATED STREET SIGN AND POST NOTE

RECORD DRAWINGS

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# DALLAS HARRIS ESTATES TOWNHOMES NO. 9

- - THE CONTRACTOR SHALL BE RESPONSBILE FOR COMPLIANCE WITH ALL APPLICABLE SAFETY LAWS OF ANY JURISDICTIONAL BODY. BARRICACES, SAFETY DEMCES, AND TRAFFIC CONTROL WITHIN AND ARGUND THE CONSTRUCTION AREA.
- PROBE TO PLUSHOUT OF TILL WATERS, THE CONTRACTORS SAIL, GLOR THE STIT OF ALL WOTT WATERING WAS PRECENTED WAS THE SUBJOICE, AS RECOLUEDDED IN THE SUBJOICER AND STORM THE OWN THE PROPERTY STORY OF THE THE STITE SAIL BY REFORMING TO A FORTY WHICH PARRIES PARKY, AS DISCITLED BY THE SUBJOICER AND SHALL BE PROVINTY STORY OF WHITE POSSIBLE LOCK. ALL THE STITE SAIL BY ROOM-HALLER PRINCE TO APPROVE.
- STRP TOPSOL WITHIN BURN LUMTS AND STOCKPLE FIRS FUTURE USE. STINCTURAL FILL ABEAS MUST HAVE ALL KEGENNON REMONDS AND BE PROOF-ROLLED PRIOR TO PULCING. OF ANY FILL. TOPSOL SHALL BE GENERATED AND STOCKPLED FROM STREPPING AN AREAGE OF G-RICHIS THROUGHOUT THE FILL SITE.
- See State, Bread in Advance and Advance Report Report Posts: Wall in Fired in Headward Societies and Operation States and Operation Sta
- HILL CHARACIDE SMLL TACE ALL RECESSARY ACTION TO LINNAZE DEPOSTING AND TRACKING OF MLD, DRIT, SAND, GRAND, ROCK, OR DEBINS CNI TO THE PUBLIC RIGHT-OF-MIXT. THE SPANNETHE SAND, RESPONSEDEL FOR ANY TRACKING DOE DEPOSTING OF MLD, DRIT, SAND, SPANNETHE WAS CONTRIBUTED.
  - NO BERGE IN ARCHITECT COUNTY WEIGHT OF CONTROL PREASE, SHALL FACED ON THE THE THE THE THE CONTROL THE COUNTY OF THE COUNTY OF THE CONTROL OF

THE CONTINUOUS SAUL PROME BOSE CITY'S MERCHOR WITH "LUT SHEETS" FOR THE STAWNE PROVIDED FOR CONSTRUCTIVE NOT THE SWITNEY SENER. "CUT SHEETS" SAUL BE PROVIDED TO THE BOSE CITY DEPARTMENT OF PUBLIC WORKS, INSPECTIVE SCITIVE, PROR TO THE COUNTRY SENERAL PROPERTY OF THE SECONDARY FOR CONSTRUCTIVE.

PROPERTY ONSTRUCTION, TEMPORATE BECH WARS (TBAS) SHALL BE SET IN THE FELD BY A LEGISED SURPEROR OR DURINGER AND SHALL BE FLUCKED WHITE OF THE TRE-IN TO EXSING SCHOOL ON DIRECTOR THAN 500 PEET ALDAYC THE SONER ALCANDED THE STATES THAN 500 PEET ALDAYC THE SONER ALCANDED THE STATES THAN 500 PEET ALDAYC THE SONER ALCANDED THE STATES THAN 500 PEET ALDAYC THE SONER ALCANDED THE STATES THAN 500 PEET ALDAYC THAN 500 PEET ALDAYC THE STATES THAN 500 PEET ALDAYC THE STATES THAN 500 PEET ALDAYC THAN 500 PEET ALDAYC THE STATES THAN 500 PEET ALDAYC TH

SERIES FOR THE COST OF GENETE THAN 1.12 SHALL RELEASED, TANKING TO CHARGE THE COST OF THE COST OS THE COST OF THE COST OF THE COST OF THE COST OS THE SENEX CONTRACTOR SAUL SUPPLY ALL UD ASSENBLES AND THE REQUIRED NAMERS OF RISCS AND GRADE RINGS. THE SENER CONTRACTOR SAULL INSED VIGNOR THE ELEMENTOR OF THE WARNED COMES RANGS SHALL BE SLOFT HAN'T THE FINANCE THE WARNED ROUGH RINGS SHALL BE SLOFT HAN'T THE FINANCE THE WARNED CORE SHALL BE SLOFT HAN'T THE FINANCE THE WARNED CORE SHALL MID BE MORE THAN THE PINANCE THE WARNED CORE.

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SERVICE LINES SHALL BE JAMPROON IN ACCORDANCE WITH THE SPECIFICATIONS AND STANDARD ROWINGS SHALL BEJAMEN IN PLACE DURAN CHANGE TO STANDARD AND AND STANDARD AND AND STANDARD AND AND STANDARD STANDARD AND STANDARD S

THE CONTRACTOR SHALL INSTALL A REMOMBLE PLUS UPSTREAM OF SSLEN 1900 BETWEEN SSAIN 1900 AND SSAIN 1900; THIS PLUG SHALL REMAIN IN PLACE DURING CONSTRUCTION UNTIL FRAL ACCEPTANCE OF THIS SENER PROJECT.

GROUNDWIRE LEGIS SHALL BE MANTAINED BELOW THE BOTTON OF THE TREACH DIRRIG THE PIPE LIVING AND PIPE JOINING OPERATIONS. ALL MANHOLIS LOCATED WITHIN LINITS OF SEASONAL GROUNDWIRES SHALL HAVE THE EXTERIOR OF ALL CONCRETE SUIFFICES COATED WITH TWO COATS OF COAL. THE FPOXY.

semes construction will meet specific details and requirements of the days standagds for public works construction including bose city rensions, bose city reasions.

To the ispain standard drawings are amalale online at <u>with cityofose, ore.</u>

DEWINDER RECENTED HER EPT RESECTOR PAGE, WINDOWN CENERAL MAN DEWINDER CONTROLL RECORDED SERVE, THE SECONDERFORM HER MAN DEWINDER HE HOUSE FIRST THE SECONDERFORM HER THEN THE OFFICE WHITH PROME THE SHOOK THE SECONDERFORM HE HOUSE FIRST THE SECONDERFORM HE RECENTED HER CONTROLLED FIRST THE OFFICE WELLING THE CONTROLLED FIRST THE OFFICE WELLING THE SECONDERFORM THE SECONDERFORM THE WESTTON THE OFFICE WELLING THE SECONDERFORM THE S

THE COMPACTOR SHALL CONSTRUCT THE SWITMEY SEMER IN ACCREDINCE WITH THE STAMPED PLANS APPROACE BY THE BOSE CITY FUBLIC WORKS DEPARTMENT. THESE PLANS WILL BE PROMISED TO THE CONTRICTOR BY THE PROMISED PLANS,

WORK SMALL BE DONE IN ACCORDANCE WITH THE LATEST SEWER SPECIFICATIONS AND STANDARD DRAWINGS OF THE PUBLIC WORKS DEPARTMENT AND/OR THE ADA COUNTY HIGHWAY DISTRICT (ACHD) MODIFICATIONS TO THE ISPWC.

- THE LOCATE OF ALL DESIDE UTILITIES, AS SHOWN WHEN HAZE PLACE, ARE APPROADED TO IN INCLUDE AND THE WHITE THAT ALL DISTING UTILITIES, ARE SHOWN DR THEN HE INCLUDES COMPANIES AS EXPRESSED TO ME RESUME AND PRINCIPLING. IN THE ARM SPACE LUCK LINES (25-148) I LISST 18 HOUSE THEN TO CAMBE CONSTRUCTION. CONTRACTOR SHALL STAN AND ARMOUNT ALL DESIDE THE THE STAN SHACKINES DARKS THE CONTRACTOR.
- THE OWNERS INSTRUCTION LAW WAS THE REPORTED TO THE OWNERS AND RANKET CONTROL. THEIR OWNERS THE OWNERS OF THE THE OWNERS OF THE FOREIGN OWNERS OF THE OWNERS OWNERS OF THE OWNERS OWNERS OF THE OWNERS OWNERS OWNERS OF THE OWNERS ALL WATER USED ON-STE SHALL BE NONPOLLUTED. 15 WATER FOR CONSTRUCTION ACTIVITIES SHALL BE THE SOLE RESPONSIBILITY OF, AND PROVIDED BY THE CONTRACTOR
  - - 18. THE CONTRACTOR IS RESPONSIBLE FOR DETAINING A PERMIT TO WORK WITHIN THE PUBLIC RIGHTS OF WAY FROM ACHO PRIOR TO CONSTRUCTION

- STE GROING SHALL CONFORM TO THE LATEST EDITION OF THE DIAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION AND ALL EGOTEONICUL REPORTS PREJARED BY RELATED TO THIS SITE. THE COMPACTOR SHALL HAVE AT LESS DURING CONSTRUCTION

2447 S. Vista Ave. Bolse, Idaho 83705 Ph. (208) 344-1180, Fax (208) 344-1182

Company **Engineering** 

RiveRidge

- OSILO PA CAGENTI STOCKELLE ARE PERMITTED ON UNDERLERBED PROPERTY WITHOUT PRIOR APPROVAL OF THE OWNER AND UNLESS EXOSON CONTROL. WITHOUT PRIOR APPROVAL OF THE OWNER AND UNLESS EXOSON CONTROL. WITHOUT PRIOR APPROVAL OF THE OWNER AND UNLESS EXOSON CONTROL.
  - 11. CLEARING AND CRUBEING SAULL CONFORM TO 15.P.M.C. SECTION TOT AND THE CEDIEDHINCUL REPORT.
- LOUNDING MAD REMINDERS WITH CORREST OF LEAST SECTION SER AND IN SECTIONARIES RESPONSE, ROLLEGARIES SELL CONFERENT OF ESTIMATED REPORTS AND THE CORREST SETS AND THE SETS OF SETS AND THE SETS AND T
- THE CONTRACTOR SHALL COUNTY WITH ALL PERTINENT FEDERAL, STATE AND LOCAL AGENCIES WHICH HAVE JURISDICTION OVER OUST CONTROL PROCEDURES AND ADDITIVES USED IN OUST ABATEMENT.
  - 14 CONTRUCTION (INMITTING WILL BE NEEDSAN AND SALE COMPLY WITH 125 PILE, SICTION 365. THE CONTRUCTION SALE BE RESPONSEE. FOR RELACAL, DY SEDAMENT DEPOSITED. A REAL OF SEDAMENT CONTRUCTION CONTRUCTIO

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  - 19. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING A RESPONSIBLE PERSON TO MAINTAIN THE PROJECT EROSION AND SEXIMENT CONTROL PLAN,

# RECORD DRAWINGS

V 7-15-20 HEERING COMPANY

SHEET 2.1 OF 28

TRENCH BACKFILL NOTES

THE WITHE TRENCH EXCHANTON WATERALS THAT ARE INTENDED TO BE REPLACED AS TRENCH BACKFILL MATERALS MAY CARLY BE USED FOR THIS PURPOSE WITH ACHD INSPECTION STAFF ALTHRINGHOM.

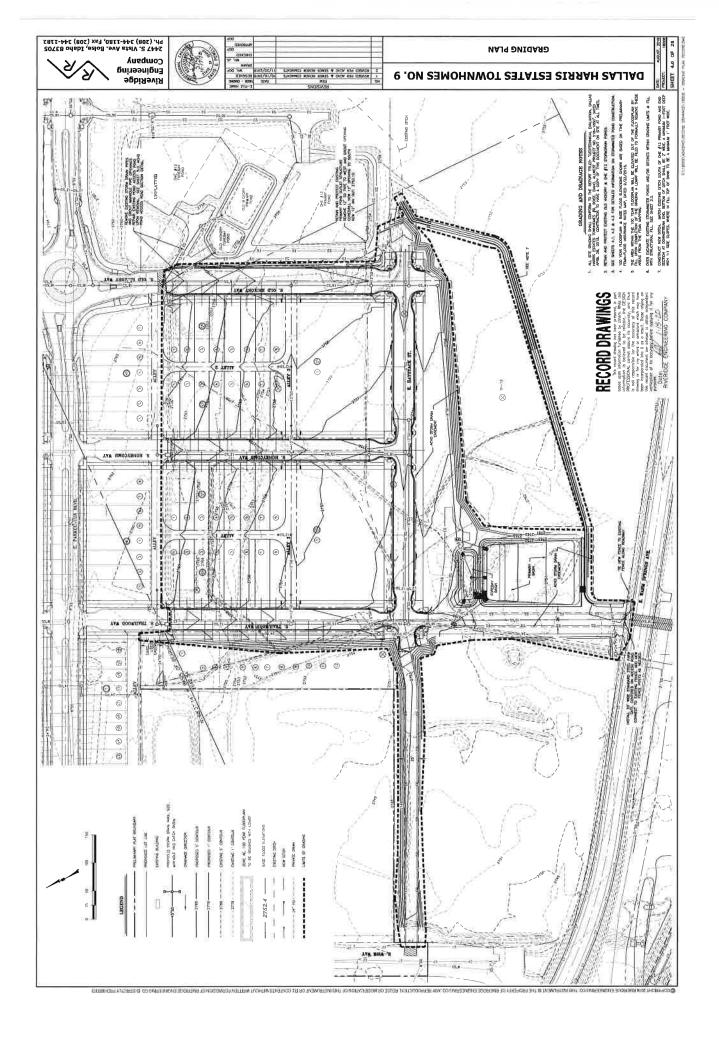
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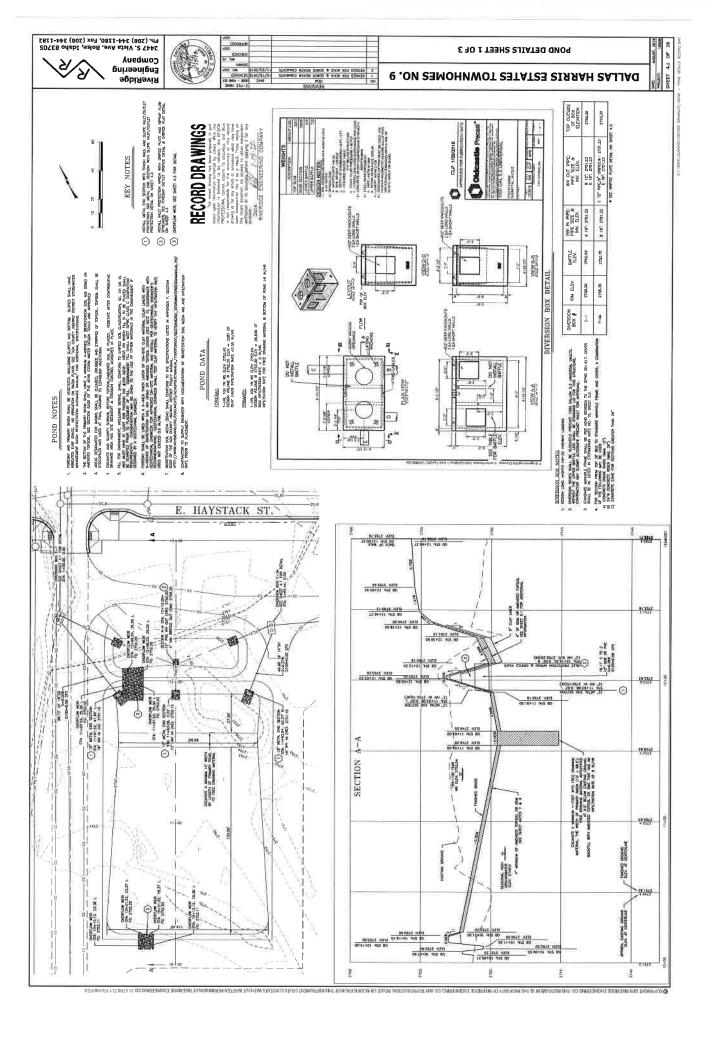
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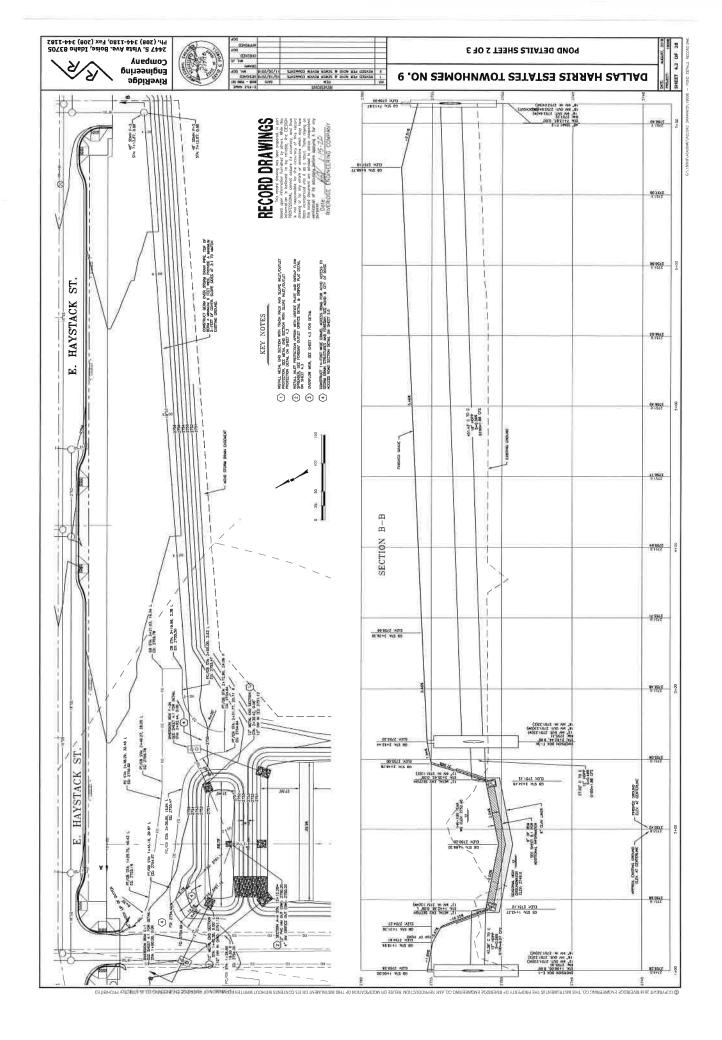
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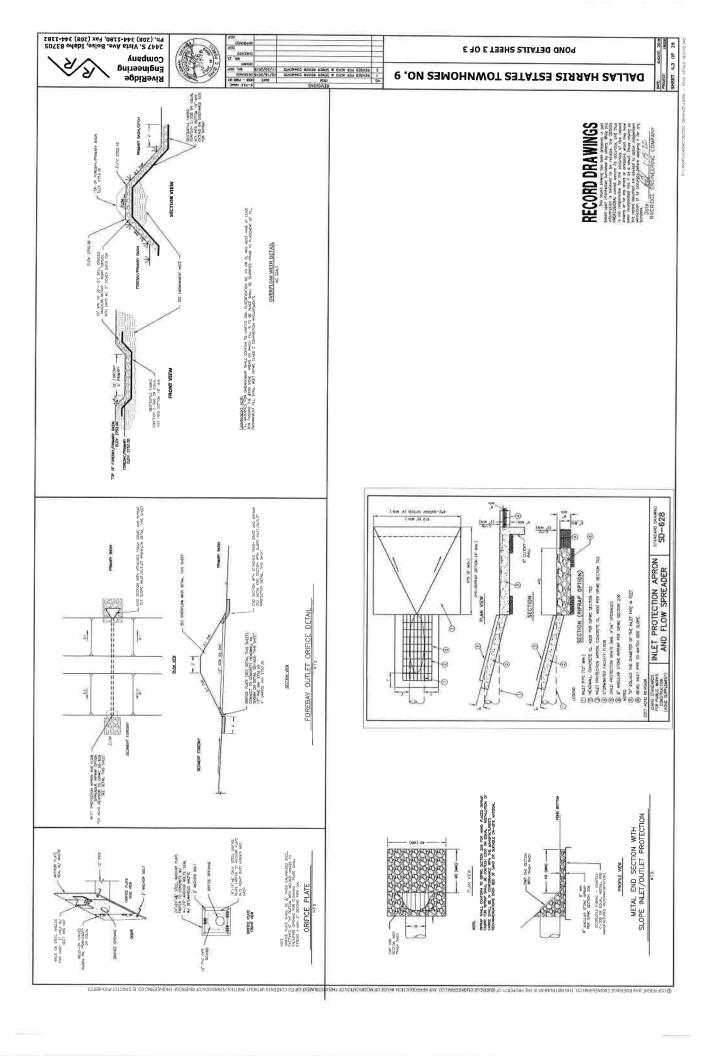
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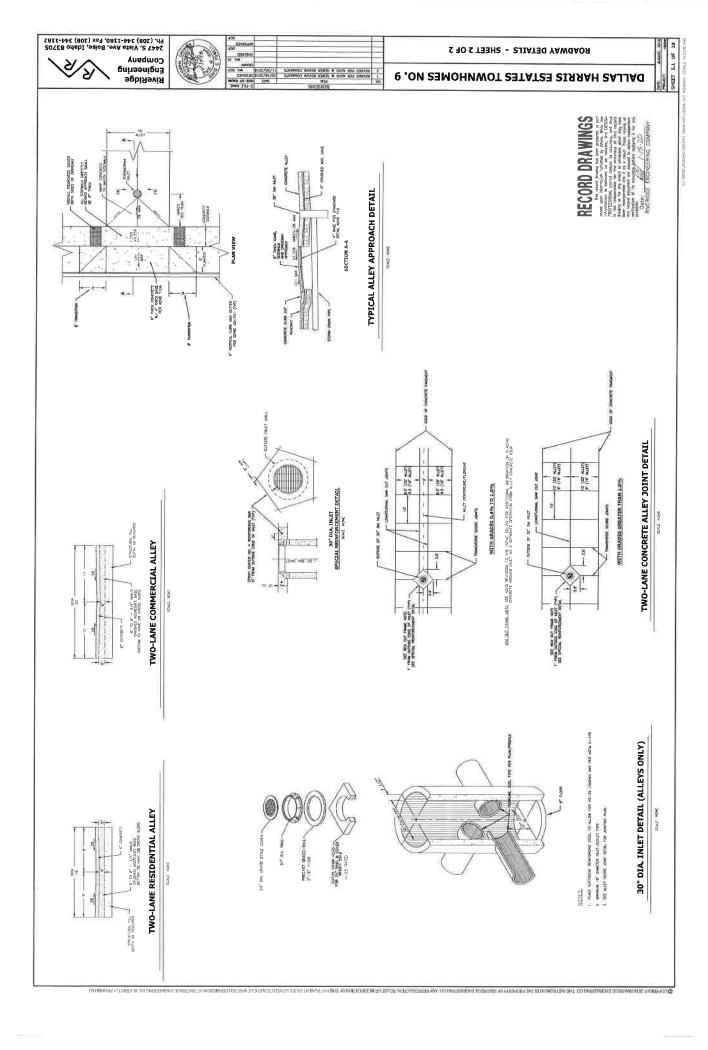
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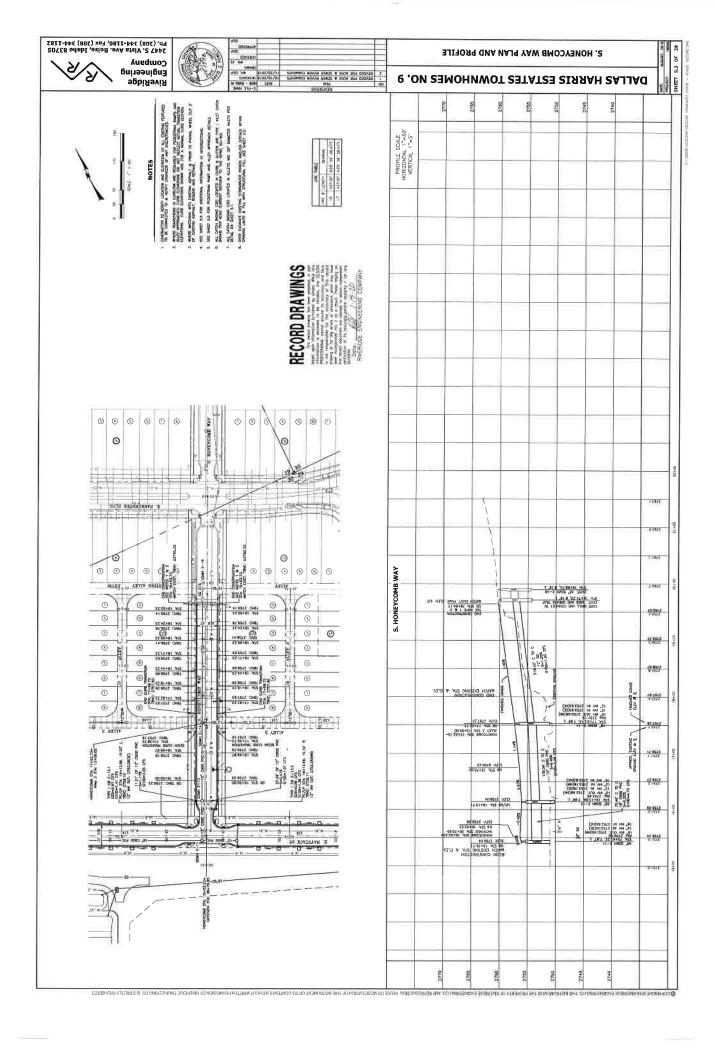


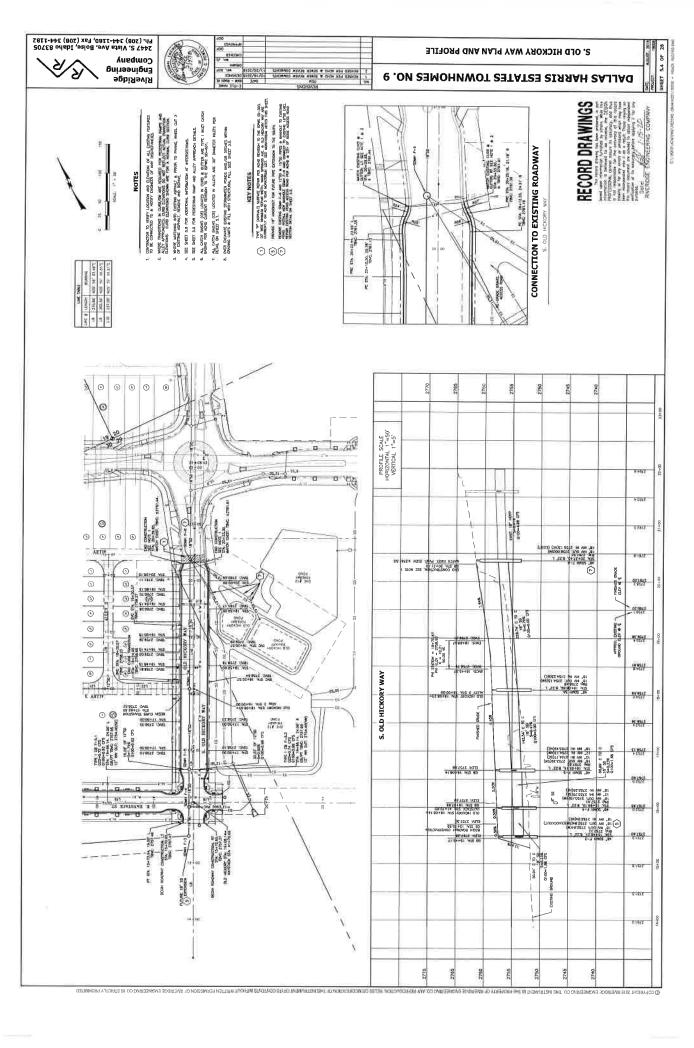


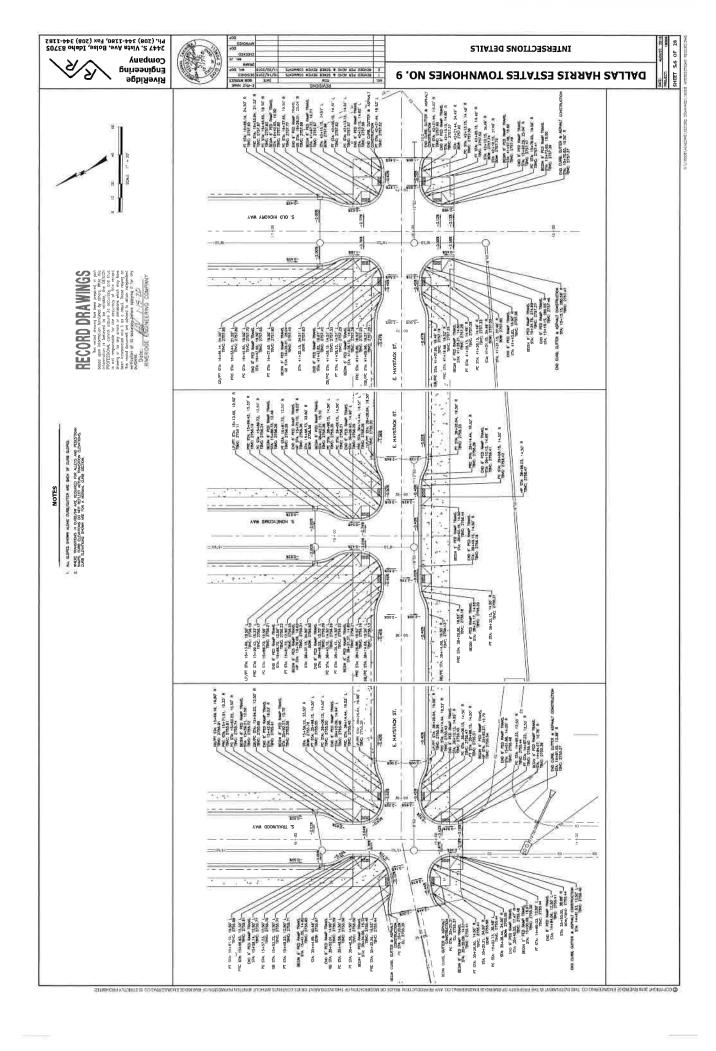


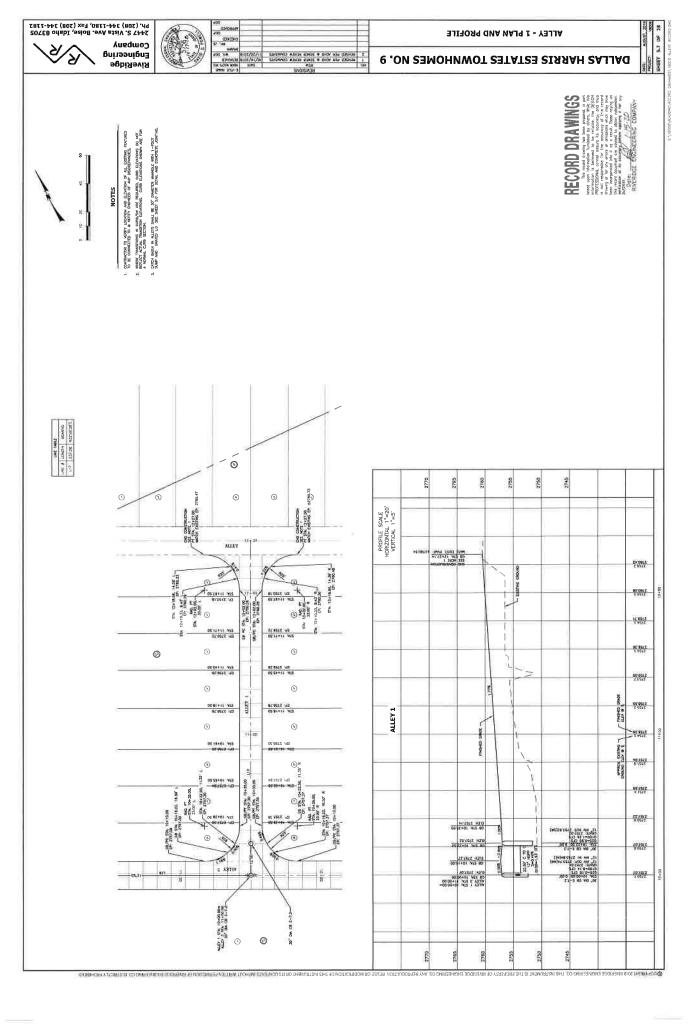


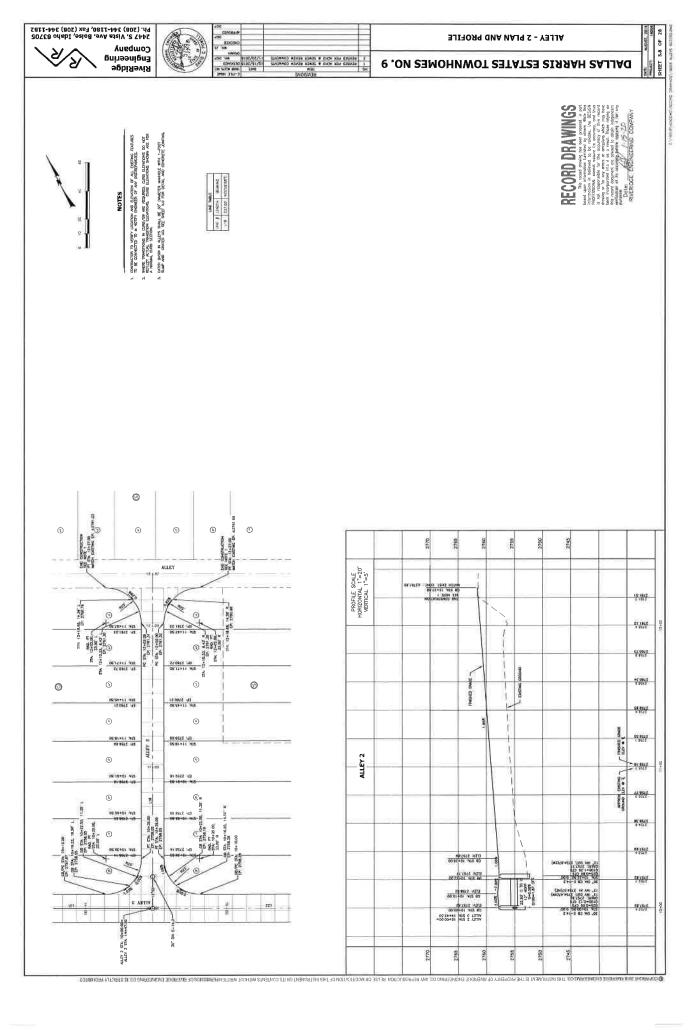










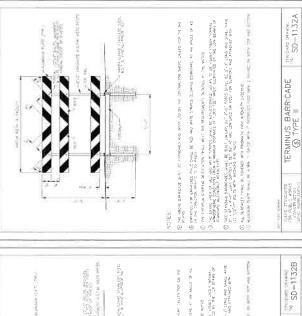


# RECORD DRAWINGS

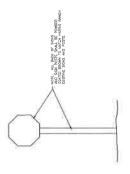
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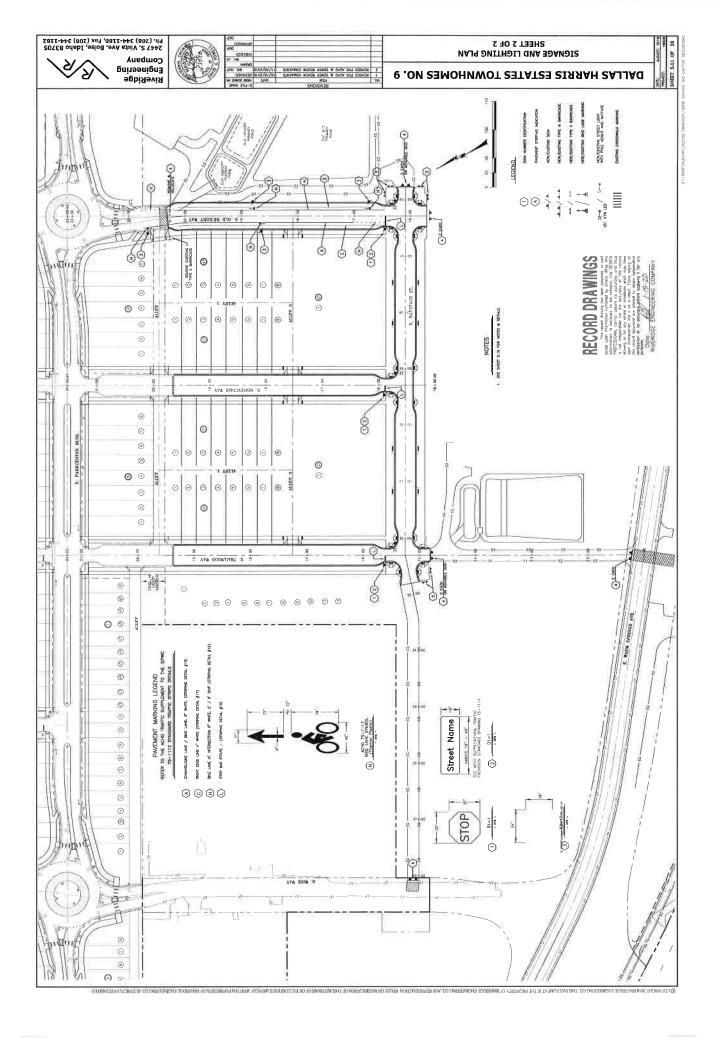
# SIGN AND STRIPING NOTES

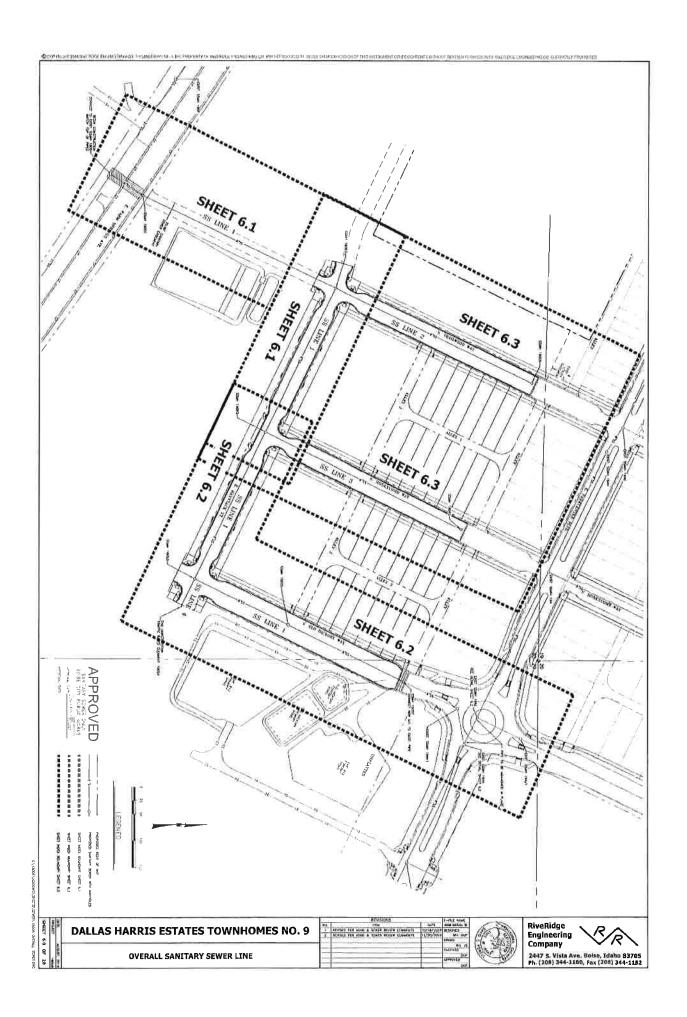
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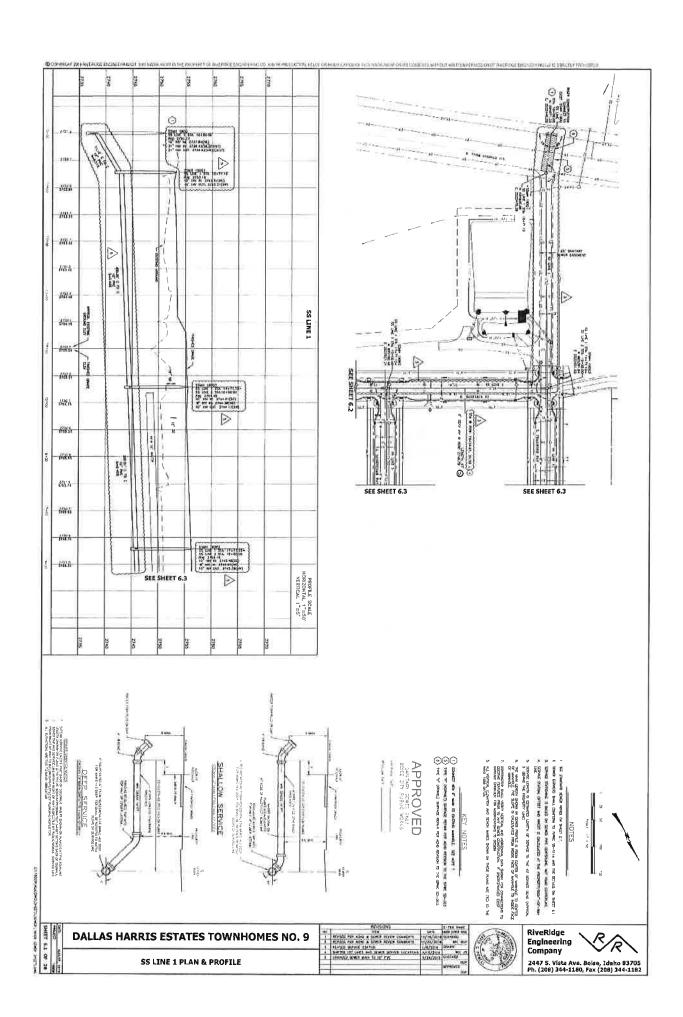
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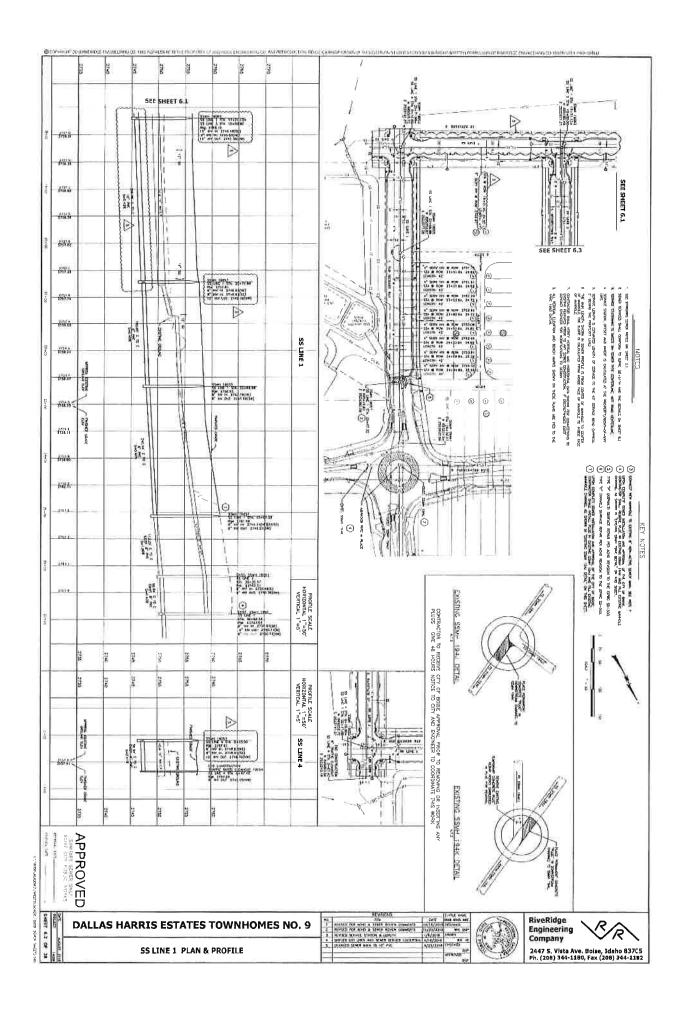
2047 S. Vista Ave. Boise, Idaho 83705 Ph. (208) 344-1180, Fax (208) 344-1182

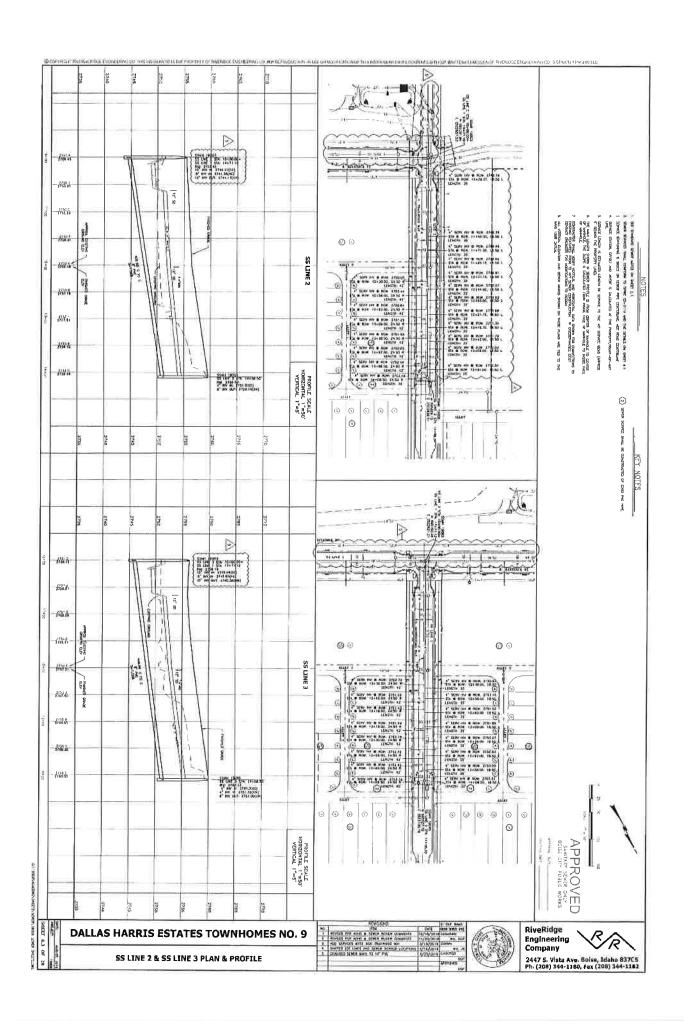
Сошрапу RiveRidge Engineering

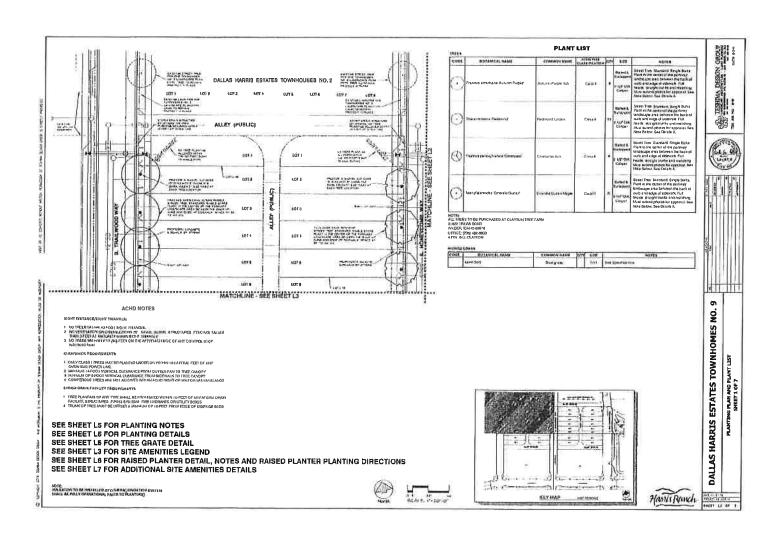


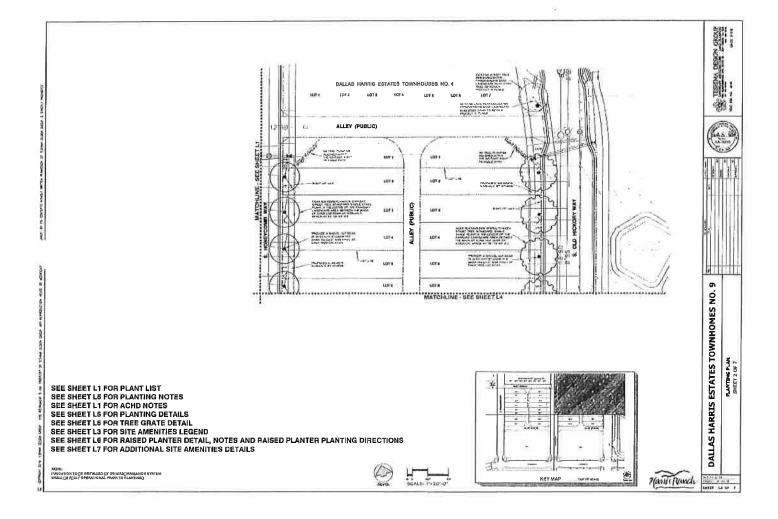


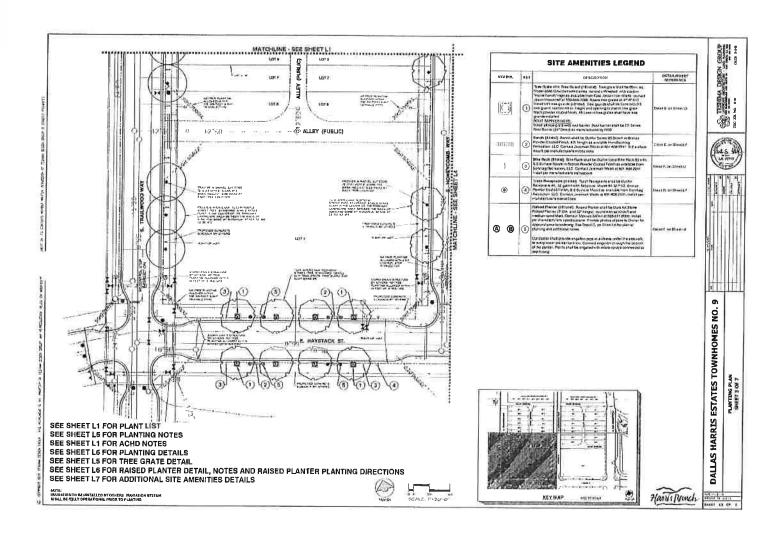


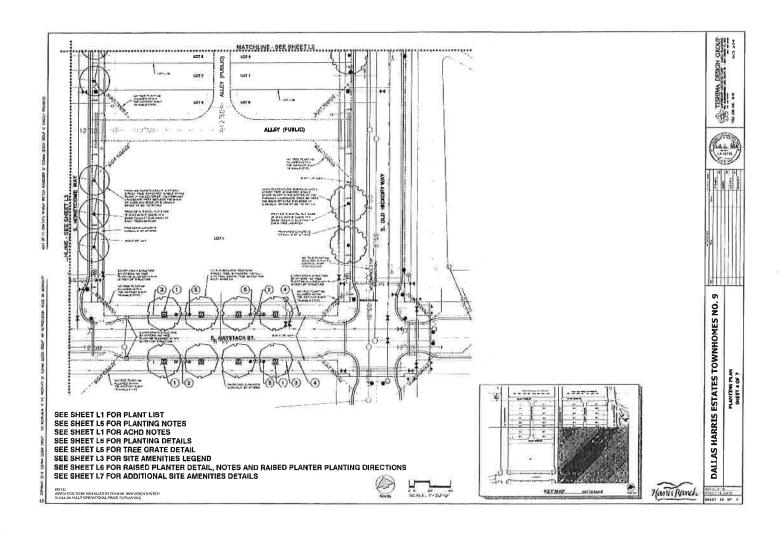






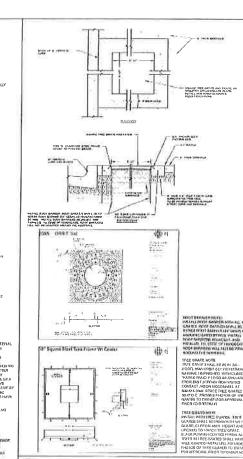






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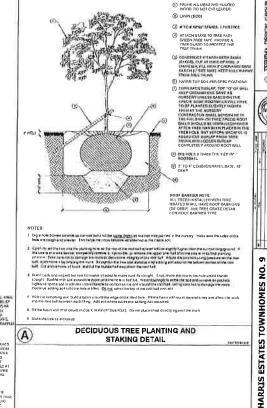
PLANTING NOTES



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DETAILS AND NOTES SHEET 5 OF 7

DALLAS

Harris Runch



RAISED PLANTER 'A' - SYMBOL ON PLAN (A)
SPRING AND SUMMER PLANTER



RAISED PLANTER 'A' - SYMBOL ON PLAN (A) FALL AND WINTER PLANTER



RAISED PLANTER 'B' - SYMBOL ON PLAN (B)
SPRING AND SUMMER PLANTER

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RAISED PLANTER 'B' - 5YMBOL ON PLAN (B)	
FALL AND WINTER PLANTER	



PAISEO PLANTER NOTES

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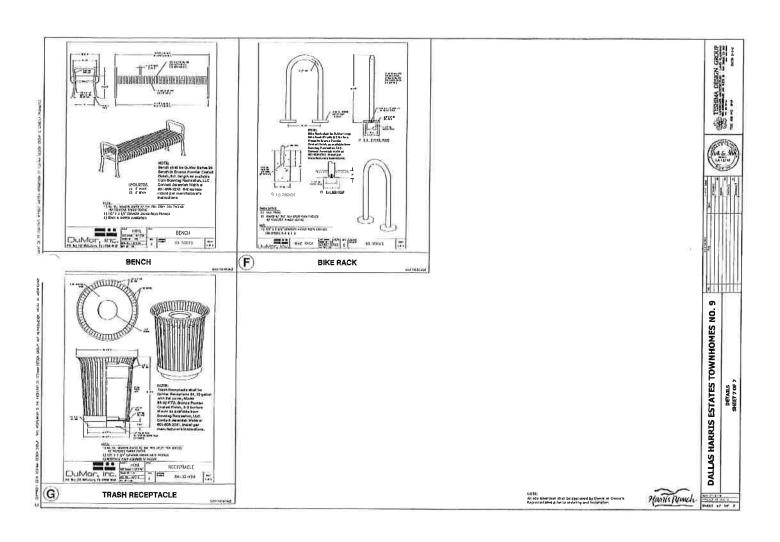
RAISED PLANTER DETAIL, PLANTING AND NOTES

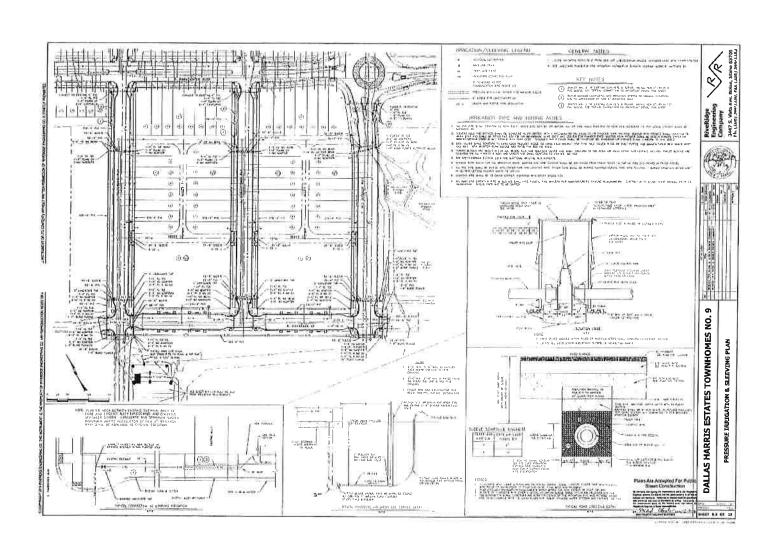
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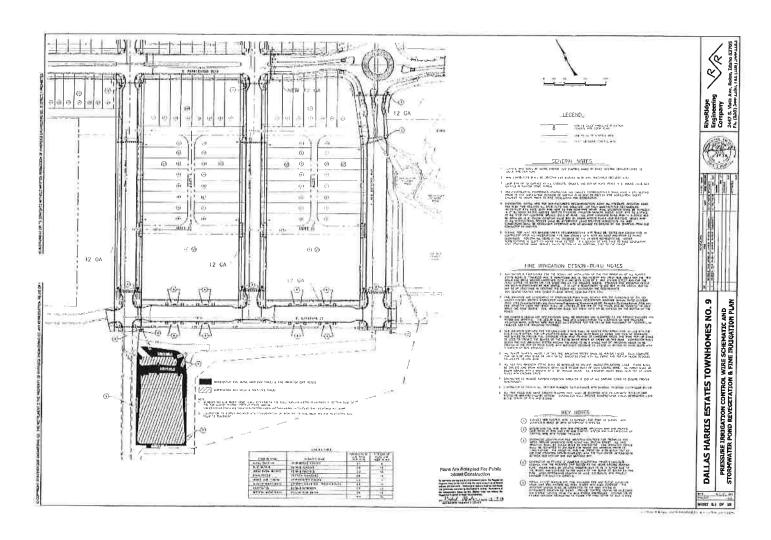
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TEMBRA DESCA GEORGE

DALLAS HARRIS ESTATES TOWNHOMES NO. 9







## DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9

### CERTIFICATE OF OWNERS

NOW JL, WEN BY THESS PRESENTS: THAT BARBER VALLEY BEALDPARENT, NC., AN IDAHO CORPORATION, BLACKROCK HOMES LIC, AN IDAHO LAWITED LIMBLITY COMPANY AND LAKE ÉNANG KONSTRUCTION LIC, AN BAHO LIMITED LIABLITY COMPANY AGE THE OWNESS OF THE PROPERTY ESCHEID AS FOLLOWS:

COMMENCE AT THE SECTION CONSIGNOR COMMENT TO SECTIONS 19, 20, 78 AND 30, TOWNSHIP 3 NORTH, RAINES 3 EAST, BOOK LEDGON FROM WHICH THE 1/4 CHARGE COMMEND TO SLOW SECTIONS 19 AND 00 EASTS NORTH, RESTAF WEST, STATED WEST, STATED TOWNSHIP OF A POINT COMMENT TO THE SOUTHEAST CONNER OF DILLAGE MEETING SOUTH, STATED WHICH STATED TOWNSHIP OF A POINT COMMENT TO THE SOUTHEAST CONNER OF DILLAGE MEETING TOWN IN BOOK 17.0 OF PAULS ALT SOUTHEAST SOUTHEAST CONNER OF ADD A CONNER TO THE SOUTHEST CONNER OF ADD A CONNER TO THE SOUTHEST CONNERS OF ADD A CONNER TO THE SOUTHEST OF SOUTHEST OF ADD AS CONNERS OF ADD AND A CONNERS OF ADD A CONNERS OF ADD AND A CONNERS OF ADD A CONNERS A PAREL OF LAND STLATEN WITHEN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, THE NORTHWEST 1/4 OF SECTION 23, AND CONSENSUENT OF OF SECTION 3) THRONGO IS NORTH, LANNES SECTION OF SECTION 23, AND CONSENSUENT OF OF SECTION 3) THRONGO IS NORTH, LANNES SECTION OF SECTION 2017, OF SECTION 2017, ONLY SECTION 2017,

THENCE ALONG THE SOUTHERLY BOUNDARY OF SUID DALLAS HARRIS ESTATES TOWNHOWES SUBDIVISION NO. 4 AND THE EASTERLY EXTENSION THEREOF, SOUTH 64700152" EAST, 298.44 FEET;

THENCE LEANNG SUD SOUTHERLY BOUNDARY, 9.25 FEET SOUTHERLY ALONG THE ARC OF A CURNE TO THE LEFT HANNS A RADILISE TO 1800 FEET, A CONTRAL ANGLE OF 27.55/22", AND A LONG CHORD WHICH BEAKS, SOUTH 03.24.55" WEST, 316 FEET.

THENCE 15.18 FEET SOUTHERLY ALONG THE ARC OF A CURINE TO THE RIGHT HANNIG A RADIUS OF 28.50 FEET AND A CEPTRAL ANGE OF 30:30'54", AND A LONG CHORD WHICH BEARS SOUTH 10:43'4" WEST, 15.00 FEET;

THENCE SOUTH 25'59'08" WEST, 369,75 FEET; THENCE NORTH 64'00'52" WEST, 528.00 FEET; THENCE SOUTH 25:59'08" WEST, 13.00 FEET; THENCE SOUTH 25'59'06" WEST, 7.00 FEET;
THENCE NORTH 64'00'52" WEST, 12.00 FEET; THENCE NORTH 64'DO'52" WEST, 11.45 FEET; THENCE NORTH 25'59'08" EAST, 8.03 FEET; THENCE SOUTH 64'00'52" EAST, 12.00 FEET; THENCE SOUTH 64'00'52" EAST, 16.50 FEET; THENCE SOUTH 25'59'08" WEST, 43.00 FEET; THENCE NORTH 64'00'52" WEST, 16.50 FEET; THENCE SOUTH 25'59'08" WEST, 18.00 FEET; THENCE NORTH 64'00'52" WEST, 53.00 FEET; THENCE NORTH 25'59'08" EAST, 12:00 FEET; THENCE NORTH 64'00'52" WEST, 12.00 FEET; THENCE NORTH 25'59'08" EAST, 13.00 FEET; THENCE SOUTH 2559'08" WEST, 13.15 FEET; THENCE NORTH 64 DO'S2" WEST, 12.00 FEET, THENCE SOUTH 25'59'08" WEST, 11.85 FEET; THENCE NORTH 6400'52" WEST, 43.00 FEET; THENCE NORTH 25'59'08" EAST, 11,89 FEET; THENCE NORTH 75/29'32" WEST, 13.42 FEET; THENCE NORTH 1544'45" EAST, 43.01 FEET; THENCE SOUTH 75729'32" EAST, 20.66 FEET; THENCE NORTH 25:59'08" EAST, 19.36 FEET;

THENCE MORTH 2559'08" EAST, 393.00 FEET TO AN ANGLE POINT ON THE SOUTHERLY BOUNDARY OF SAID DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 2; THENCE SOUTH 64'00'52" EAST, 12.00 FEET;

THENCE SOUTH 64700'32" EAST, 343.00 FEET ALONG SAID SOUTHERLY BOUNDARY TO THE REAL POINT OF BEGINNING.

CONTAINS 6.81 ACRES, MORE OR LESS.

IT STIPS WITHOUT WE THE UNDESCRIPTION TO HERETHY WILLIGE THE ARMOR COESCRIBED PROPERTY IN THIS PLAY AND TO DEDICATE TO THE PLAY, WE FOR THE STIPS AND ALLESS AS SOME OF STIPS AND ALLESS AND ALLESS AND ALLESS AND ASSESSING ASSESSING AND ASSESSING ASSESSING AND ASSESSING ASSESSING

20202 IN WINESS WHEREOF, THE GRANTORS HAVE CAUSED THIS INSTRUMENT TO BE SUBSICIONED THIS TO SAY OF ALL LAND. BARBER VALLEY DEVELOPMENT, INC., AN IDAHO CORPORATION

DOUGLAS FOWLER

ACKNOW EDGEMENT

STATE OF IDAHD )

55

ON THE THE DAY OF AND TO AND THE ONDERSONED, A NOTARY PUBLIC IN AND FOR SAUD STATE, STANDARD AND AND STANDARD FOR AND FOR THE ONDERSON ON BET OF BRANDET OF BARBER WALLY DEPOLOPMENT, NO. AN INANO CORPORATION, THAT EXCLUDED THE INSTRUMENT ON THE PERSON WHO DESCUIDED THE INSTRUMENT ON BEHALF OF SAUD CORPORATION, AND ACKNOMEDIGED TO ME THAT SLOW PERSON DECUTED THE SAME. COUNTY OF ADA !

N WINESS WESTER, HANE HEREIAND SET UN HAND AND AFTERD UN OFFICIAL SELL THE DAY AND YEAR IN THIS CONTRICATE.

IN WITNESS WHEREOF, THE GRANTORS HAVE CAUSED THIS INSTRUMENT TO BE SUBSCRIBED THIS 27 DAY OF APAIL L THE ACTION AND ACTIONS AND ACT BLACKROCK HOMES LLC, AN IDAHO LIMITED LIABILITY COMPANY

AMY KELLEY

STATE OF IDAHO )

**ACKNOWLEDGEMENT** 

5.8 (

COUNTY OF ADA )

ON THIS 27 DAY OF  $\frac{1}{4}\rho_{II,L}$  2020, BEFORE WE THE UNDESCRIBED A NOTARY PUBLIC IN AND FOR SAID STATE PERSONALLY APPEARED WAY PELLOC KINNEY TO BE FOR MANGER OF BLACKROOX HOMES LLC, AN DAY OF THE PERSON HIS DESCRIBED THE INSTRUMENT ON BEHALF OF SAID LIMITED LABBILITY. AND ACKNOWIDED OF MET BLACKROOX HOMES LLC DESCRIPED THE SAID.

FIRST ABOVE WOTTEN, LEAVE MOTEUNTO SET UY HAND AND AFDICED UY OFFICIAL SEAL, THE DAY AND YEAR IN THIS CENTRICATE

CONSTRUCTOR PUBLIC TO REPORT

INTO CONNESSION TO PROPER SEAL CONTROLL OF THE DAY AND YEAR IN THIS CENTRICATE

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N WINESS WHEREOF, THE GRANTORS HAVE CAUSED THIS INSTRUMENT TO BE SUBSCRIBED THIS 23 DAY OF APPII DAVE EVANS CONSTRUCTION L.C., AN IDAHO LIMITED LIABILITY COMPANY.

2020.

D ZACHARY EVANS

**ACKNOWLEDGEMENT** 

STATE OF IDAHO )

5.5 COUNTY OF ADA )

ON THIS ASS. DAY, OF APPY! 2000, BEDOIG ME, THE UNDERSONED A NOTARY PRIBLE IN AND FOR SAID ON THE ASSESSMENT SPECIAL WESTERN CHARLES FOR THE PERSON HOW DESCRIPED TO THE THE MANAGER OF DAYE CHARLE CONTRICTION LLG. AND DATE DATE OF THE PERSON HAVE DESCRIPED THE RETRIBUTION TO REPLAY OF SAID LIMITED LABORITY COMPANY OR THE PERSON HAVE DAYES CHARLESCEND THE PERSON HAVE DAYES CHARLESCEND THE SAID.

H WINESS WHEREOF, I HAKE HEREUNTO SET MY HAND AND APPICED MY OPPICIAL SEAL THE DAY AND YEAR IN THIS CERTIFICATE THEIR ABOVE METTEL. the agent

HESIDAG AT: BOISE 5/14/2055

JOB NO. 18-244 SHEET 3 OF 4

GROUP, LLC SURVEY

9955 W. EMERALD ST BOISE, IDAHO 8:1704 (208) 846-8570

# DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9

APPROVAL OF ADA COUNTY HIGHWAY DISTRICT.
THE FORECOME PLAT WAS ACCEPTED AND APPROVED BY THE BOARD OF ADA COUNTY HIGHWAY DISTRICT COMMISSIONERS ON THE 2LL® DAY OF TAUM. 2014.



Director for President

## APPROVAL OF CENTRAL DISTRICT HEALTH DEPARTMENT

SAWITAN RESPRECIONS. AS REQUISED BY Obdo COME. THE SG, CHAPTER 11 HAKE BESI STATEMS ACCORDING TO THE LETTER TO BE READ ON PIEE WITH THE COMMITY BECORDERS OF HIS AGAIN LISTING. HE COMMITMS OF APPROVING SAWITANT RESTRICTIONS AND HE RE-JAMPOSD, IN ACCORDANCE WITH SECTION SO-12X6, IDAHO CODE, BY ISSUANCE OF A COSTRIBICATION OF DISAPPROVIL.



CSATA COSTACO HEATH OF WATHER

## APPROVAL OF CITY ENGINEER

I, THE UNDEPOSIONED BOXE CITY BUGINEER, HEREBY STATE THAT THE RECOMMENDED CONDITIONS OF BOXE CITY HAVE BEEN SATISFIED FOR THIS PLAT,



## APPROVAL OF CITY COUNCIL

I, THE UNDERSIGNED, CITY CLEXK IN AND FOR THE CITY OF BOSE. ADA COMPTY, IDAMO, TO HERBY CERTIFY THAT AT A REGULAR MERTING OF THE CITY COUNCY. HELD ON THE LIPE, DAY OF THE CITY COUNCY ACCEPTED. AND APPROVED.



### CERTIFICATE OF SURVEYOR

I, COOT M, MICHAMADM, DO HERBEY CENTRY THAT I AM A PROFESSIONAL LAND SURVEYOR LUCENSED BY THE STATE OF DIDMAN, AND THAT THES PLYK AS GESCHBEIN HE. "CENTRICALE OF OWNERSE" WAS DRAWN FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERISON AND ACCORATETY REPRESENTS THE PORMES PLATTED THEREON, AND IS NO COMFORMETY WITH THE STATE OF LOADS CODE REALING TO PLATTS AND SURVEYS.



COOK W. Weckenich, P. S.

## CERTIFICATE OF COUNTY SURVEYOR

I, THE UNDERSIGNED, PROFESSIONAL LAND SURVEYOR, IN AND FOR ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT AND THAT IT COMPLES WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.



Prov. 2. Harting PLS 5359 7-7-2020

## CERTIFICATE OF THE COUNTY TREASURER

I, THE UNDERSORD, COARTY TREASURER IN AND FOR THE COUNTY OF AUX STATE OF 10AHO, PER THE REQUIREDUSITY OF LCS. 2-1-330 DID GHERST CERTET THAT, MAY AND ALL CURRENT AND OR DELINGUEST COUNTY PROPRETTY TAXES FOR THE PROPRETTY TO SERVICE OF THE NOTE THAT (30) DATE ORT.



Editably Maho Soud by: Olew pooler Wath

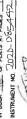
## COUNTY RECORDER'S CERTIFICATE

STATE OF IOAHO )

S.S.
COUNTY OF ADA.)

HEREBY CENTEY THAT THE WISHINGHEN HAS PLED FOR RECORDS AT THE RECORDS OF BARBER VALLEY CONCLORMENT, INC.

MILLE MINUTES PART OF DECOME, MAY IN THE PART OF THE



DEPUTY

ZNI MCZEGAC SK-OPHOD RECORDER

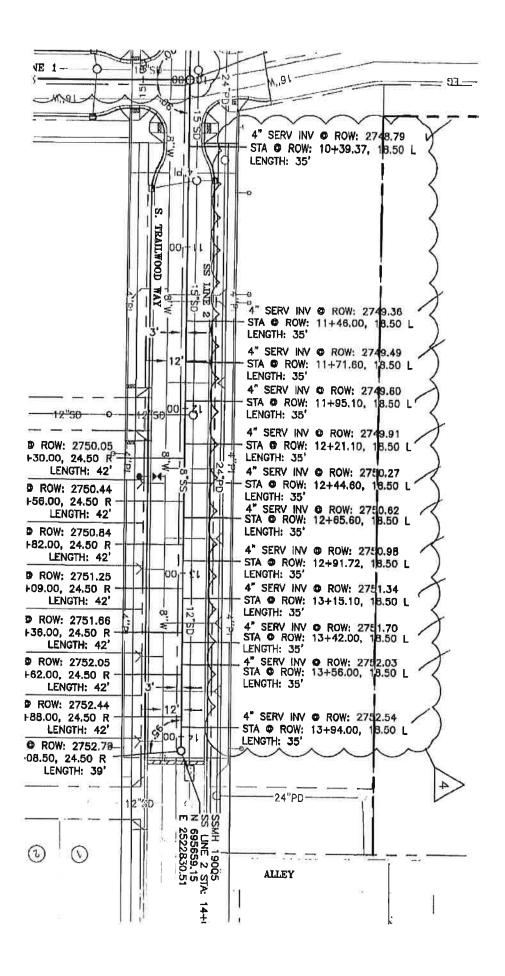
IDAHO SURVEY GROUP, LLC

2 JOB NO. 18-244 SHEET 4 OF 4

99555 W EMERALD ST. BOISE, IDAHO BITINA (208) 846-8570

### **CHANGE ORDER**

(Instructions on next page)	No1
PROJECT: Dalias Harris Estates Townhomes	Subdivision No. 9 CID Project
DATE OF ISSUANCE – May 20, 2019	7.57 III 15.48 II - 2.47 (Marcos)
OWNER: Barber Valley Development	
OWNER's Contract No.: 18008	
CONTRACTOR - Knife River	
You are directed to make the following ch	anges in the Contract Documents.
Description: This Change Order is related services.	to the sanitary sewer services and domestic water
Reason for Change Order: Move all sanitar eligible contract and move into the private	ry sewer and domestic water services out of this CID contract for the same overall project
Attachments: See attached Item and cost	summary
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price	Original Contract Times
\$2,553,407,00	Substantial Completion: N/A  Ready for final payment:  days or dates
Net changes from previous Change Orders	Net changes from previous change Orders No to No.
\$	NΔ
	days
Contract Price prior to this Change Order	Contract Times prior to this Change Order Substantial Completion:
\$2,553,407,00	Ready for final payment: N/A
Net Increase (decrease) of the Change Order	Net Increase (decrease) of the Change Order
\$(68,666.00)	N/A days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 2,484,741.00	Substantial Completion:N/A Ready for final payment: days or dates
APPROYEU:	ACCEPTED:
By: Januar	Ayyolity (Agricultus)  By: Contradict (Authoritad Signature)
Dale: 5 - /	2-19 Date: 5/22/19



### **CHANGE ORDER**

(Instructions on next page)	No2
PROJECT: Dallas Harris Estates Townhomes	Subdivision No. 9 CID Project
DATE OF ISSUANCE – October 7, 2019	
OWNER: Barber Valley Development	
OWNER's Contract No.: 18008: CID Eligible	ltems
CONTRACTOR - Knife River	
You are directed to make the following ch	anges In the Contract Documents.
Description: This Change Order is related t solls conditions, 2) placement of fencing fo from 8" dia, to 10" dia. As directed by City	o: 1) the changes the earthwork due to wet and so r increased earthwork limits, 3) increase sewer mai of Boise Public Works
In which existing subgrade soils were overs dry was not an option, 2) due to increase	e construction commenced during a very wet spring aturated and delaying the project to let materials to d spoils and need to relocate spoils to new on site ' dia, to 10" dia, Along Trailwood and Haystack to
Attachments: See attached Item and cost	summary
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price	Original Contract Times
\$2,553,407,00	Substantial Completion: N/A  Ready for final payment:  days or doles
Net changes from previous Change Orders	Net changes from previous change Orders No to No.
\$[68,666,00]	N/A
	days
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$2,484,741.00	Substantial Completion:  Ready for final payment:  N/A  days or dales
Net Increase (decrease) of the Change Order	Nel Increase (decrease) of the Change Order
\$149,226,47	N/A days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$2,633,967_47	Substantial Completion: N/A Body for final payment: days or dales
APPROVED:	ACCEPTED:
By:	Myhomod Signature) By: Contracto (Authorized Signature)
Date:	Date: 10/22/19

### ENGINEER'S ESTIMATE DHE #9 GEOGRID, FABRIC AND PIT RUN

		QTY	UNIT	UNIT	PRICE	TOTAL
1)	CID Area					
Υ	Geogrid\Fabric	5,440 SF		\$	0.95	\$ 5,168.13
	Import Pit Run @ 1.75'	353 CY		\$	20.50	\$ 7,228.33
В	Fabric Only	82,720 SF		\$	0.20	\$ 16,544.00
	Import Pit Run @ 1.75	5,361 CY		\$	20,50	\$ 109,910.37
R	Fabric Only	19,650 SF		\$	0.20	\$ 3,930.09
**	St. Lukes Import	5,714 CY		\$	7.50	\$ -
			С	ID SUB	TOTAL	\$ 142,780.92

### **AREAS AND VOLUMES**

		AREA (SF)	PITRUN VOLUMES AT 1.75' DEPTH (CY)
		CID	CID
Υ	Geo - Grid\Fabric\Pitrun	5,440	353
В	Geo - Fabric W\Pitrun	82,720	5 <b>,36</b> 1
R	Geo - Fabric	19,650	N\A
		TOTAL	TOTAL
		88,160	5,714
	St. Lukes Import Dispaced		5,714

R = Red

TOTAL Items 1), 2), 3)

NOTE: THIS EVALUATION AND CHANGE ORDER IS TO COVER ALL COSTS ASSOCIATED WITH THE CHANGES TO THE SPECIFIED EATHWORK DUE TO SOFT SITE CONDITIONS. THE GENERAL DESCRIPTION OF THE CHANGE IN SPECIFICATION WAS TO "REMOVE ALL UNSUITABLE SOFT WET SOILS AND USE A COMBINATION OF GEO-FABRIC, GEO-FABRIC AND GEO-GRID, AND AS REQUIRED, A MINIMUM THICKNESS OF IMPORTED PIT RUN TO STABILIZE THE SITE AND THEN RETURN TO SPECIFIED DIRECTION FOR SITE EMBANKMENT WORK.

2)	Added Fence	545 L.F.	\$7.20/L.F.	\$ 3,924.00
3)	10" Sewer increase	1073 L.F.	\$2.35/ L.F.	\$ 2,521.55

\$ 149,226,47

Oct. 3, 2019 PAGE 1 OF 1

Y = Yellow

B = Blue

<sup>\*\*</sup> Material Imported from St Lukes

### CHANGE ORDER

(Instructions on next page)	No3
PROJECT: Dallas Harris Estates Townhomes	Subdivision No. 9 CID Project
DATE OF ISSUANCE - May 22, 2020	- 11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
OWNER: Barber Valley Development	
OWNER's Contract No.: 18008: CID Eligible II	dems
CONTRACTOR – <b>Knife River</b> You are directed to make the following cha	inges In the Contract Documents.
Description: <u>See demiled description of this Ch</u> <u>Fingingering</u>	nnge Order in attached letter from David Powell, RiveRidg
Reason for Change Order: <u>See demiled descrip</u> RiveRidge Englacering	tion of this Change Order in attached latter from David Powell
Altachments: See attached Item and cost s	oummary
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price	Original Contract Times Substantial Completion; N/A
\$2.55,) 407,00	Ready for final payment:  days or dates
Nel changes from previous Change Orders \$80.450.47	Nel changes from previous change Orders No to No. N/A
	doys
Contract Price prior to this Change Order	Contract Times prior to this Change Order Substantial Completion:
\$2.633.857.47	Ready for final payment: ,
Net Increase (decrease) of the Change	Nel Increase (decrease) of the Change Order
\$	N/A doys
Contract Price with all approved Change Waters	Contract Times with all approved Change Orders
\$ 2618753.72 2,019,043.72	Substantial Completion: N/A  Ready for final payment: days or dates
APPRÍNTO: /	ACCEPTED:
By:	By: // 7/2 Confractor (Authorized Signalure)
Dale: \	Date: 5/27/20

### RIVERIDGE ENGINEERING COMPANY

### **MEMORANDUM**

TO:

**Doug Fowler** 

FROM:

David Powell

DATE:

May 22, 2020

SUBJECT:

Owner's Project 18008 - CID Eligible Items - Dallas harris Estates Townhomes

Subdivision No. 9 Change Order No. 3

Doug - This memo is additional explanation for the attached Change Order No. 3.

There are four (4) elements to this change order.

- 1. Reductions in construction work and associated costs due to the overlap of this project with the Dallas Harris Estates Twonhomes Subdivision No. 11 (DHE TH 11) project. This DHE TH 11 project includes the construction of storm water ponds that make the temporary storm water ponds of this project obsolete. Since the temporary ponds of this project were not completed, prior to the construction and completion of the ponds of the DHE TH 11 project, the work and associated costs to complete these temporary ponds has been eliminated. As outlined in the package submittal from Knife River, this net reduction in cost to the project is (\$49,452.00).
- 2. During the installation of the 10" sanitary sewer main crossing of Warm Springs Avenue and general vicinity, KnifeRiver encountered contaminated soils and groundwater that resulted in the development of a remediation plan under the control of DEQ. The preparation of the remediation plan and implementation took several weeks and resulted in the following changes to the project scope:
  - a. As part of the remediation, DEQ required the construction of a lined containment pond on adjacent land for the purpose of pumping and containating contaminated trench dewatering groundwater until tests of the contaminated groundwater contained levels of contaminants below DEQ thresholds. In addition, a separation membrane was required to be placed on adjacent land for the stockpiling of all trench excavated contaminated soils to also be stored until commatination levels were proven to be below DEQ threxholds. The Knife River costs associated with this work amounted to \$25,509.38.
  - b. The time delay in developing the approved DEQ plan resulted in the need for a second Warm Springs Avenue roadway closure for the extension of the sewer across the roadway. The cost for this second closure was \$2,640.42

- 3. Due to cold weather conditions during the conctrate placement of curb, gutter and sidewalks, Knife River and Sidewalks LLC had to protect the poured concrete with blankets to protect against damage due to freezing conditions. The cost for this cold weather protection was \$5,175.00.
- 4. During the installation of the Pressure Irrigation system, it was determined that one of the gate valves and "tees" for the system was in conflict with a pedestrian ramp and required relocation. Since this valve and tee were already installed and the problem was encountered at time of concrete sidewalk work, this resulted in extra effort for the relocation. The cost for this relocation was \$1,203.45.

I reviewed this entire Change Order 3 and recommend approval of all reductions and increases to the contract.



5450 W. Gowen Road Boise, ID 83709 (208) 362-6152 (208) 362-6199 FAX

Southern Idaho Division

May 20, 2020

**Dave Powell** RiveRidge Engineering 2447 Vista Ave Boise, ID 83705

Subject: Dallas Harris Estates Townhomes #9 - CID

Re: Additional Work and Changes in Scope

Dear Dave.

Below and attached are some cost breakdowns for extra work, added work and changes in scope of work performed for Dallas Harris Estates Townhomes #9-CID.

The following items were not completed due to timing of phase 311 storm drain work.

Deduct:

1 EA Inlet Protection Apron W/Orlfice @ \$3,720.00 per EA = (\$3,720.00)

Deduct:

Deduct:

6 EA Rip Rap pipe Inlet/Outlet Protection @ \$312.00 per EA = (\$1,872.00)

Deduct:

Deduct:

Deduct:

Deduct:

Deduct:

Deduct:

Deduct:

Deduct:

Deduct:

1 EA Construct Forebay @ \$9,050.00 per EA = (\$9,050.00)

Deduct:

Knife River had to construct a temporary pond that was lined with plastic to pump the contaminated water into. See attached dally breakdown of work,

1 LS Construct Temporary Lined Pond @ \$25,509.38

Knife River had to reopen Warm Springs Bypass road closure until it was determined what we had to do for contaminated materials. We then had to close the road again. See attached.

1 LS Additional Road Closure @ \$2.640.42

Due to winter weather Knife River had to perform cold weather protections to pour sidewalks, curb and gutter. See attached.

Add: 1 LS Cold Weather Protection DHE #9-CID @ \$5,175.00



5450 W. Gowen Road Boise, ID 83709 (208) 362-6152 (208) 362-8199 FAX Southern Idaho Division

Knife River had to move a PI valve and tee at the intersection of Haystack and Trailwood that fell in the pedestrian ramp. See attached.

Add: 1 L5 Move PI Valve and Tee @ \$1,203.45

The total for this additional work or changes in scope is (\$14,923.75).

Please review these Items and let me know if you have any questions.

Sincerely,

Jeff Korsen Project Manager

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

Rental Equipment

W.O. NO	
JOB NO.	
P O NO	

PROJECT NAME:	Dallas Harris

Estates #9

CUSTOMER NAME: ADDRESS:

DATE:

CHECK ONE OR MORE:	X	Time and Material Project
		Additional Work or Materials

10/01/19

Adverse Weather Conditions

QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Remove Trees and Grub Area For Pond		
		To Store Contaminated Water		
4.00	HR	JD 644 Front Loader	115.00	460.00
3.00	HR	JD210 Skip Loader	95.00	285.00
2.50	HR	Service Truck W/Tools	25.00	62.50
4.50	HR	Labor	35.00	157.50
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		estimate and the second		
		A STATE OF THE STA		<del> </del>
			-	

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated. Contractor will not guarantee work if performed under edverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract

	CHARGE FOR WORK ABOVE IS:	\$ 965.00
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	By:	

W.O. NO	
JOB NO.	
DO NO	

		VEN RD. * BOISE, ID 83709	W.O. NO	
(	208) 362-6°	152 * Fax (208) 362-6199	JOB NO.	
DATE:	_10/02/19	3	P.O. NO.	724
PROJECT NAME:	Dallas Ha	arris Estates #9	25-	
CUSTOMER NAME:				
ADDRESS:				
CHECK ONE OR MORE:	X	Time and Material Project Additional Work or Materials Rental Equipment	Adverse Weather Other	Conditions
QUANTITY	EQUIP. NO	DESCRIPTION OF WORK	RATE	AMOUNT
		Start Moving Stockpiled Material To Build		
		Berm Around Pond		
7.00	HR	JD 644 Front Loader	115.00	805.00
5.00	HR	JD210 Skip Loader	95.00	475.00
2.00	HR	Cat 563 Roller	130.00	260.00
2.50	HR	Service Truck W/Tools	25.00	62.50
3.50	HR	Labor	35.00	122.50
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NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise sliputated Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

		CHARGE FOR WORK AB	OVE IS: \$	1,725.00
ACCEPTED:				
COMPANY NAME:	3834	KNIFE RIVER		
DATE:		By;		

5450 W. GOWEN RD. \* BOISE, ID 83709

VV.O, NO.	
JOB NO.	
DO NO	

		152 * Fax (208) 362-6199	JOB NO.	
DATE:	10/03/19	- , ,	P.O. NO.	
PROJECT NAME:	Dallas Ha	nris Estates #9		
CUSTOMER NAME ADDRESS:				
CHECK ONE OR MORE:	×	Time and Material Project Additional Work or Materials Rental Equipment	Adverse Wealth Other	er Conditions
QUANTITY	EQUIP, NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Place Grubbed Piles Around Pond For Berm		

		Lyottal Edulation		
QUANTITY	EQUIP, NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Place Grubbed Piles Around Pond For Berm		
6.00	HR	JD 644 Front Loader	115.00	690.0
6.00	HR	JD210 Skip Loader	95.00	570.0
4.00	HR	Cat 563 Roller	130.00	520.0
3.00	HR	Service Truck W/Tools	25.00	75.0
5.00	HR	Labor	35.00	175.0
11 25 312441111211111				
-1			-1.0-7.1-2	

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated.
Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS: \$ 2,030,00
ACCEPTED:	
COMPANY NAME:	KNIFE RIVER
DATE:	By:

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO	
JOB NO.	

DA.	TE.
שרו	I L.

10/04/19

P.O. NO,

PROJECT NAME:

Dallas Harris Estates #9

CUSTOMER NAME:

ADDRESS:

CHECK ONE OR MORE:	X	Time and Material Project	Adverse Weather Conditions
		Additional Work or Materials	Olher
		Rental Equipment	

QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
wastall measure and	<del></del>	Place Grubbed Piles Around Pond For Berm		
4.00	HR	JD 644 Front Loader	115.00	460,00
2,00	HR	JD210 Skip Loader	95.00	190,00
(4)	HR	Cat 563 Roller	130.00	-
2,50	HR	Service Truck W/Tools	25.00	62.50
1.50	HR	Labor	35.00	52.50
7/2-11				
200				
		A DECEMBER OF THE PROPERTY OF THE PERSON OF		

NOTE. Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated.

Contractor Will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS:	\$ 765.00
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	By:	

5450 W. GOWEN RD. \* BOISE, ID 83709

W.O. NO.	
JOB NO.	
P O NO	

(	208) 362-6	152 * Fax (208) 362-6199	JOB NO.	
DATE:	10/07/19		P.O. NO.	
PROJECT NAME:		arris Estates #9	11011101	
CUSTOMER NAME:				
ADDRESS:		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
CHECK ONE OR MORE:	X	Time and Material Project Additional Work or Malerials Rental Equipment	Adverse Weather Other	Condillons
QUANTITY	EQUIP, NO	DESCRIPTION OF WORK	RATE	AMOUNT
		Place Grubbed Piles Around Pond For Berm		
		Started Grading		
6.00	HR	JD 644 Front Loader	115.00	690.00
4.00	HR	JD210 Skip Loader	95.00	380.00
2.50	HR	Cat 563 Roller	130.00	325,00
3.00	HR	Service Truck W/Tools	25.00	75,00
5.00	HR	Labor	35.00	175.00
				-
		0.000		
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CO-SECRET	11 - 11			
		11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS: \$ 1,645.00
ACCEPTED:	
COMPANY NAME:	KNIFE RIVER
DATE:	By:

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO.	
JOB NO.	
P.O. NO.	

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10/08/19

PROJECT NAME:

Dallas Harris Estates #9

CUSTOMER NAME:

ADDRESS:

CHECK ONE OR MORE:	Х	Time and Material Project	Adverse Weather Conditions
		Additional Work or Materials	Other
		Rental Equipment	

		Rental Equipment		
QUANTITY	EQUIP. NO	DESCRIPTION OF WORK	RATE	AMOUNT
		Removed Excess Material From Pond Bottom		
		Sloped Berms		
5.00	HR	Cat 160H Motorgrader	130.00	650.00
4.00	HR	JD 644 Front Loader	115.00	460.00
4.00	HR	JD210 Skip Loader	95.00	380.00
1.00	HR	Cat 563 Roller	130.00	130.00
7.00	HR	Cat 279 Skid Steer With Tracks	95.00	665.00
8.00	HR	Service Truck W/Tools	25.00	200.00
17.00	HR	Labor	35.00	595,00
				nine V
- II- a ii i				

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated, Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard

Construction practices. Payment to be made as	specified in Original Contract.	
	CHARGE FOR WORK ABOVE IS: _\$	3,080.00
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	By:	

5450 W. GOWEN RD, \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O, NO	•
JOB NO.	
P.O. NO.	

DATE:	10/09/19	
PROJECT NAME:	Dallas Harris Estates #9	

CUSTOMER NAME:

ADDRESS:

CHECK ONE OR MORE:	T x	Time and Material Project	Adverse Weather Conditions
		Additional Work or Materials	Olher
		Rental Equipment	NOTIFICATION AND ADDRESS OF THE PARTY OF THE

T		Lyourn edublingin		
QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT'
		Finished Bottom and Inside Slopes		
		Prepped Back Side Slopes		
5.00	HR	Cat 160H Motorgrader	130.00	650.00
5.00	HR	JD 644 Front Loader	115.00	575.00
7	HR	JD210 Skip Loader	95.00	
	HR	Cat 563 Roller	130.00	
9.00	HR	Cat 279 Skid Steer With Tracks	95.00	855.00
8,00	HR	Service Truck W/Tools	25.00	200.00
9.00	HR	Labor	35.00	315.00
			~~~	
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NOTE: Additional work to be performed under some conditions as specified in Original Contract unless otherwise alipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS:	\$	2,595.00
ACCEPTED:		7	
COMPANY NAME:	KNIFE RIVER		
DATE:	Ву:		

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O, NO	
JOB NO.	
P.O. NO.	

DATE:	10/10/19	P.O. NO.
PROJECT NAME:	Dallas Harris Estates #9	

CUSTOMER NAME:

ADDRESS:

CHECK ONE OR MORE:	X	Time and Material Project Additional Work or Materials	Adverse Weather Conditions Other
		Rental Equipment	Total Total

		Treman Edolphient		
QUANTITY	EQUIP NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Finished Back Slopes		
3.00	HR	Cat 160H Motorgrader	130.00	390.00
3.00	HR	JD 644 Front Loader	115.00	345.00
2,50	HR	JD210 Skip Loader	95.00	237.50
	HR	Cat 563 Roller	130,00	_
3	HR	Cat 279 Skid Steer With Tracks	95.00	- XX
4.00	HR	Service Truck W/Tools	25.00	100.00
4.50	HR	Labor	35.00	157.50

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS:	\$	1,230.00
ACCEPTED:		PURE	***
COMPANY NAME:	KNIFE RIVER		
DATE:	By:		

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO. \_\_\_\_\_\_ JOB NO. \_\_\_\_\_ P.O. NO. \_\_\_\_\_

DATE:	
PROJECT NAME:	

Dallas Harris Estates #9

10/19/19

**CUSTOMER NAME:** 

ADDRESS:

CHECK ONE OR MORE:

X Time and Material Project
Additional Work or Materials
Rental Equipment

Adverse Weather Conditions
Other

QUANTITY	EQUIP NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Build Sand Bags		
	HR	Cat 160H Motorgrader	130.00	
449	HR	JD 644 Front Loader	115.00	
1,00	HR	JD210 Skip Loader	95.00	95.00
	HR	Cat 563 Roller	130.00	- in the state of
-	HR	Cat 279 Skid Steer With Tracks	95.00	-
5.00	HR	Service Truck W/Tools	25.00	125.00
9.00	HR	Labor	35.00	315.00
-210000 - A-24-11				
		The state of the s		
		The state of the s		

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE 15: \$ 035.00
ACCEPTED:	Starte Photographic Control of the C
COMPANY NAME:	KNIFE RIVER
DATE:	Ву:

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO.	
JOB NO.	
P.O. NO.	

	***************************************	
PROJECT NAME:	Dallas Harris Estates #9	

10/21/19

CUSTOMER NAME: ADDRESS:

DATE:

CHECK ONE OR MORE: X Time and Material Project Adverse Weigher Conditions
Additional Work or Materials
Check ONE OR MORE: X Time and Material Project
Adverse Weigher Conditions
Other
Rental Equipment

QUANTITY	EQUIP, NO.	DESCRIPTION OF WORK	RATE	AMOUNT
***************************************		Layout and Install Liner In Pond		
	HR	Cat 160H Motorgrader	130.00	
	HR	JD 644 Front Loader	115.00	-
2.00	HR	JD210 Skip Loader	95.00	190,00
4	HR	Cat 563 Roller	130.00	
-	HR	Cat 279 Skid Steer With Tracks	95.00	
7.00	HR	Service Truck W/Tools	25.00	175.00
35.50	HR	Labor	35,00	1,242.50
1.00	LS	Pond Liner	7,223.37	7,223.37
1.00	LS	Markup @ 15% On Lnier Material	1,083.51	1,083.51
				•
		1, 1911-1910		
		4		

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise alipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract,

	CHARGE FOR WORK ABOVE IS:	\$	9,914.38
ACCEPTED:		-	
COMPANY NAME:	KNIFE RIVER		
DATE:	Ву:		

### Invoice



NORTHWEST LININGS & GEOTEXTILE PRODUCTS, INC. "Helping to Protect the Environment" 20824 77th Avenue South Kent, WA 98032-1360 (253) 672-0244 \* (800) 729-6954 FAX: (253) 872-0245 www.northwestlinings.com

Sold To:

KNIFE RIVER - Boise ID 5450 W. Gowen Rd. BOISE, ID 83709

consideration.

Confirm To:

Involce Number: 0079802-IN

Invoice Date: 10/8/2019

Order Number: 0006009

Order Date: 10/7/2019

Invoice Due Date: 11/7/2019

Terms: NET 30 DAYS

Ship To:

KNIFE RIVER - Boise ID 5450 W. Gowen Rd. BOISE, ID 83709

Customer P.O. Customer # 250771-) KNI105		Sajesperson 0002 E. WA, Ideho, and Utah			
tem Number &	& Description Quantity				
MPVC20	PVC Liner 20 Mll 1 PANEL EACH @ 154' X 150'	23,100.00SF 0	\$ 0.295 \$ 0.000	\$8,814.50	
	PLEASE SHIP ASAPI				
	tial Claim Release and Lion Walver	Please remit to:	Net Invoice:	\$6,814.50	
	heck for payment in the emount stated on this invoice, and ring the bank upon which it was drawn, Northwest Linings &	Northwest Linings & Geotexille Producis, Inc.	Freight:	\$0,00	
olexille Producis, ir	no, walves and releases any lien or lien rights exquired by	20824 77th Avenue South	Sales Tax:	\$408.87	
unishing labor and/or materials for the property referenced above to the extent of uch payment. This partial claim walver does not operate to release or walve any		Kent, WA 98032-1360	Invoice Total:	\$7,223.37	

W.O. NO.	
JOB NO.	
$D \cap N \cap$	

(208) 362-6152 * Fax (208) 362-6199			JOB NO.	
DATE: <u>11/01/20</u>			P.O. NO.	
PROJECT NAME:		rris Estates #9		warmar .
CUSTOMER NAME: ADDRESS:				- Washing W
CHECK ONE OR MORE:	Х	Time and Material Project Additional Work or Materials Rental Equipment	Adverse Weather Other	Conditions
QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Moved Dewatering Equipment To Pond		

QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Moved Dewatering Equipment To Pond		
		For Empting Pond		
1.00	HR	Cat 336F Excavator	135.00	135.00
1.00	HR	JD 644 Front Loader	115.00	115.00
1.00	HR	Service Truck W/Tools	25.00	25.00
2.00	HR	Labor	35.00	70.00
		AT		
		and the second of the second o		
· · · · · · · · · · · · · · · · · · ·		- Anna Anna Anna Anna Anna Anna Anna Ann	<u> </u>	*
		110.00		
	***************************************			

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated, Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Constanting precises. Payment to be made as specified to Original Contract.

Construction practices. Payment to be ma	ade as specified in Original Contract.
	CHARGE FOR WORK ABOVE IS: \$ 345,00
ACCEPTED:	near-than 1
COMPANY NAME:	KNIFE RIVER
DATE:	By;

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO. \_\_\_\_ JOB NO.

,	,	Feet Brown in the State of the Control of the Contr	_
DATE:	11/05/19	P.O. NO.	
PROJECT NAME:	Dallas Harris Estates #9	***************************************	
CUSTOMER NAME:			_

ADDRESS:

CHECK ONE OR MORE:	X	Time and Material Project	Adverse Weather Conditions
		Additional Work or Materials	Other
		Rental Equipment	t the state of the

QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Pump Out Pond		
	HR	Cat 336F Excavator	135.00	-
	HR	JD 644 Front Loader	115.00	
1.00	HR	Service Truck W/Tools	25.00	25,00
5.00	HR	Labor	35.00	175.00
6.00	HR	Pump And Generator	80.00	480.00
		9		
411				
			- W	
		HI.		
/				
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		The state of the s		

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS:	\$ 680,00
ACCEPTED:		20171 TIMEVALUE
COMPANY NAME:	KNIFE RIVER	
DATE:	Ву:	

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO.	
JOB NO.	
DO NO	

DΔ.	Т	E,
$\nu \cap$	ı	∟,

10/28/19

PROJECT NAME:

Dallas Harris Estates #9

CUSTOMER NAME:

ADDRESS:

CHECK ONE OR MORE:	X	Time and Material Project	Adverse Weather Conditions
		Additional Work or Materials	Other
	CIT HELLING	Rental Equipment	

	Kental Equipment					
QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT		
		Additional Road Closure Due To				
		Contminated Materials				
1.00	LS	Road Closure Specialty Construction	2,296.02	2,296.02		
1.00	LS	Markup @ 15% On Lnier Material	344.40	344.40		
			-11			
				10.000		
different Contract to the				-		
<u> </u>						

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise allputated. Contractor will not guarantee work if performed under adversa weather conditions that are not in accordance with Standard

Construction pra	citices. Payment to be made as specified in Original Contract.	
	CHARGE FOR WORK ABOVE IS:	\$ 2,640.42
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	Ву:	 

### SPECIALTY CONSTRUCTION SUPPLY

348 N.W. 13th Place Meridian, ID 83642 (208) 322-6800 Toll Free (888) 574-7732







### Invoice

Invoice 0190787-IN INVOICE DATE: 11/14/2019 DUE DATE: 12/10/2019

SALESPERSON: TRAFFIC CONTROL CUSTOMER NO: KNIRIV

SOLD TO: KNIFE RIVEN CORPORATION MOUNTAIN WEST 5450 W. GOWEN RD BOISE, ID 83709 SHIP TO: KNIFE RIVER CORPORATION MOUNTAIN WEST 5450 W. GOWEN RD BOISE, ID B3709

CUSTOMER P.O. SHIP VIA		ORDERED BY JEFF KORSEN	TERMS NET 10th		RDER NO. 0000 WARM 5	PRINGS
ITEM NO.	DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT
4	WARM SPRINGS BYPASS TC RENTAL 10/23-10/28 6-DAY					
/02	INFO SIGNS 4 X 8		2.00	EA	225,0000	450.00
/01	ROAD CLOSED AHEAD		8,00	EA	13,9000	111.20
/01	DETOUR AHEAD		3.00	EA	13.9000	41.70
/01	DETOUR ARROWS		<b>6.0</b> 0	EA	13.9000	83,40
/01	TYPE III BARRICADES		3,00	EA	17,2500	51.75
/01	ROAD CLOSED TO THRU TRAFFIC		1.00	EA	13,9000	13.90
/01	ROAD CLOSED		2.00	EA	13.9000	27,80
/01	BARR. DETOUR ARROWS		2,00	EA	13.9000	27.80
/01	RIDERS		8.00	ĘA	22,0000	176,00
/O1	BARRELS		16.00	€A	9.1500	146,40
<b>/</b> 01	CANDLES		5.00	EA	8,6500	43.25
01	ARROWBOARDS		1.00	EA	265,5000	265.50
/D2	MOBILIZATION		1,00	LS	798,0000	798.00

*Our prior permission is required an all returned goods which are subject to a 20% restocking charge, Specialty Construction Supply accepts no responsibility for customer's own containers. Customer accepts full responsibility for sold containers to be in compilance with State, Federal, and local laws.	Net invoice: Less Discount:	2,236.70 0.00
Propor labels and MSDS for product have been provided,	Delivery Charge:	0,00
	Sales Tax:	59.32
X Customer Signature	Invoice Total:	2,295.02
The second of th	Less Deposit:	0.00
Our responsibility operas whom deferred to covids. All claims for demans, whether visits or some saled, many the setum of nell claims at your and. No mentionable and to accept on the setum without permission. He mentionable under any condition after 30 days from that of houses. All datum for it missing	Invoice Totali	\$2,296,02

Our expensibility coates whom relativest to covid and change of mindre whithing a commended, ment to return quality and a place and No menthanded when the descripted by the for team white of header of the description of th

	0 W. GÓWEN RD. * BOISE, ID 83709 208) 362-6152 * Fax (208) 362-6199		W.O. NO. JOB NO.	H-1 14/4		
DATE:	11/25/19					
PROJECT NAME:		rris Estates #9	P.O. NO			
CUSTOMER NAME:	- Danas Tic	ino Lotatos no				
ADDRESS:						
CHECK ONE OR MORE:	X	Time and Material Project Additional Work or Materials Rental Equipment		Adverse Weather Conditions Other		
QUANTITY	EQUIP, NO.	DESCRIPTION OF WORK		RATE	AMOUNT	
		Cold Weather Protection Sidew	alks			
1.00	LS	Cold Weather Protection Sidew	alks, LLC	4,500.00	4,500.00	
1,00	LS	LS Markup @ 15% On Lnier Material		675.00	675.00	
			-0)			
		AND THE STREET OF THE STREET O	***************************************			
			_A			
		200				
Confractor will no	ol guaraniee work	omed under same conditions as specified in Origina if performed under adverse weather conditions that to be made as specified in Original Contract.	are not in accordar	nce with Standard		
ACCEPTED:		CHARGE F	OR WORK	ABOVE IS: _\$	5,175.00	

Construction practice	s. Payment to be made as specified in Original Contract.	
	CHARGE FOR WORK ABOVE IS:	\$ 5,175.00
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	By:	

Sidewalks, Ilc.

## 1735 S. Millennium Way Meridian ID 83642

## Invoice

Date	Involce#
11/25/2019	19-11004

Bill To	
Knife River	
5450 W Gowen Rd	
Boisc ID 83709	

		P.O. No.	Terms	Project
			10th	Dallas Harris Est Cown #
Quantily	Description		Rate	Amount
3,745 10 90		- CFD		13.00 48,685.0 850.00 8,500.0 4,500.0
			Total	\$61,685.00
			Payments/Ci	redits \$0.00

Phone # (208)955-9000

### KNIFE RIVER

5450 W. GOWEN RD. \* BOISE, ID 83709 (208) 362-6152 \* Fax (208) 362-6199

W.O. NO.	
JOB NO.	
P.O. NO.	

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12/19/19

PROJECT NAME:

Dallas Harris Estates #9

**CUSTOMER NAME:** 

ADDRESS:

CHECK ONE OR MORE:	X	Time and Material Project	Adverse Weather Conditions
		Additional Work or Malerials	Other
		Rental Equipment	

QUANTITY	EQUIP. NO.	DESCRIPTION OF WORK	RATE	AMOUNT
		Move PI Valve and Tee To West Out Of Ped		
		Ramp		
2.00	HR	JD410 Backhoe	95.00	190.00
1.00	HR	Service Truck With Tools	25.00	25.00
19.00	HR	Labor	35.00	665.00
1.00	LS	Roma Coupling HD Fowler	281.26	281.26
1.00	LS	15% Markup On Materials	42.19	42.19
		4in		<del></del>
THOS H.C				

NOTE: Additional work to be performed under same conditions as specified in Original Contract unless otherwise stipulated. Contractor will not guarantee work if performed under adverse weather conditions that are not in accordance with Standard Construction practices. Payment to be made as specified in Original Contract.

	CHARGE FOR WORK ABOVE IS:	\$ 1,203.45
ACCEPTED:		
COMPANY NAME:	KNIFE RIVER	
DATE:	By:	 

## DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 CONTRACTOR PAYMENT REQUEST EVALUATION AND EXPLANATION OF ITEMS

Revised - 9/07/2021

This evaluation is being revised and updated to reflect the Jim Pardy review comments to Hethe Clark Dated August 16, 2021. Items 1 - 6 of that letter titled "Proof of Public Bidding, record plat and construction drawings" are not a part of this revision. Item 7 and items 1 - 6 of the letter titled "Requested contract reimbursable found in Knife River contract" are addressed helpow.



Item 2 - Items 3000 - 5900 are all storm drain related items associated with the public roadways and do not include those segments of pipe, inlets and manholes located within the limits of the alleys and are therefore deemed reimbursable under this request.

Item 3 - There are 5 - 12" end sections and all are shown on the attached pdfs of the record drawings.

Item 4 - I have removed items 660 - 770, all associated water installation for the Suez water system below,

Item 5 - I have removed items 810 - 940, all associated pressure irrigation system items below.

Item 6 - I have removed items 950 - 990 and 1050 - 1070, all landscape related work below

Item 7 - I have removed Change Order 2 for the request below.





#### DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 CONTRACTOR PAYMENT REQUEST EVALUATION AND EXPLANATION OF ITEMS

#### Revised - 8/24/2021

This evaluation is being revised and updated to reflect the Jim Pardy review comments to Hethe Clark Dated August 16, 2021. Items 1 - 6 of that letter titled "Proof of Public Bidding, record plut and construction drawings" are not a part of this revision. Item 7 and items 1 - 6 of the letter titled "Requested contract relimbursable found in Knife River contract" are addressed.



Item 2 - Items 3000 - 5900 are all storm drain related items associated with the public roadways and do not include those segments of pipe, inlets and manholes located within the limits of the alleys and are therefore deemed reimbursable under this request

Item 3 – There are  $5 \times 12^n$  end sections and all are shown on the attached pdfs of the record drawings Item 4 – I have removed items 660 - 770, all associated water installation for the Suez water system below.

Item 5 = I have removed items 810 - 940, all associated pressure irrigation system items below.

Item 6 - I have removed Items 950 - 990 and 1050 - 1070, all landscape related work below

Total Reimbursement Request

Original Contract Cost

Item 7 - I have removed Change Order 2 for the request below...



\$ 1,601,472.05

\$ 2,553,407.00

40 Tracco 50 Th 33 60 Th Th 40 All 160 - 310 The 120 Th 130 - 140 All 160 - 310 Th	Elligible Items  affic Control related to the sanitary sewer crossing of E. Warm Springs Avenue to  nnact to saliting Bolse City sanitary sewer trunkline.  e Clearing and grubbing of only the roadway and added 5' behind sidewalks totals  acres. This item is reduced to (3.3 * \$2,440 = \$8,052.00)  e tench backfill and associated borrow is related to the roadway and access construction  a CID Eligible item  associated borrow is related directly to the roadway and access construction  a CID Eligible item  associated borrow is related directly to the roadway and access  astruction and is a CID Eligible item.  be the stem is remedial work of all ditches and drain ponds within the site limits and is  termbursable by the CID and is removed (-\$20,309.80)  is item is for the relocation of ornamental rocks and concrete blocks that are  erfering with the project construction. This item is also determined not to be  mibursable by the CID and is removed (-\$3,960.00).  e existing well was located outside of the roadway right-of-way and is determined  to be reimbursable by the CID and is removed (-\$3,900.00).  fence removal and new tence is not CID reimbursable and is removed (-\$12,905.00).  e complete construction of the public the roadway system from 5' behind sidewalks  both sides of the roadway. The added 5' behind the walks is to provide a structural  indation for the sidewalks, given the 4' to 5' depth of structural fill.  s is the complete storm water system related to the public roadways only and all  considered to be CID eligible items.	\$ \$ \$ \$ \$	7,200.00 8,052.00 10,781.00 108,810.00 303,750.00
50 Th 3.3 60 Th 70 Th as 80 Ma coi 100 Th int no 110 Th 110 Th 120 Th 130 - 140 All 160 - 910 Th on fou	nnect to existing Boise City sanitary sewer trunkline.  c Clearing and grubbing or only the roadway and added 5' behind sidewalks totals a cares. This item is reduced to 13.3 * \$2.40 = \$8,052.00)  a topsoil stripping and stockpiling of the roadway limits equates to 2,662 cubic yards is item is reduced to (2,662 * \$4.05 = \$10,781.00)  e trench backfill and associated borrow is related to the roadway and access construction a CID Eligible item  ass excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible item.  In struction and is a CID Eligible item.  In stem is remedal work of all ditches and drain ponds within the site limits and is the reimbursable by the CID and is removed (-\$20,809.80)  Is item is for the relocation of ornamental rocks and concrete blocks that are effecting with the project construction. This item is also determined not to be industriable by the CID and is removed (-\$3,960.00),  e existing well was located outside of the roadway right of-way and is determined at to be reimbursable by the CID and is removed (-\$3,900.00).  The complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural middation for the sidewalks, given the 4' to 5' depth of structural fill.  Is the complete storm water system related to the public roadways only and all	\$	8,052.00 10,781.00 108,810.00 303,750.00 499,575.35
60 Th Th Th as 80 Min cor 100 Th no 110 Th Int 120 Th 130 - 140 All 160 - 310 Th on 320 - 510 Th are	Blaces. This item is reduced to (3.3 * \$2,440 = \$8,052.00)  topsoil stripping and stackpilling of the roadway limits equates to 2,662 cubic yards is item is reduced to (2,662 * \$4.05 = \$10,781.00)  te trench backfill and associated borrow is related to the roadway and access construction a CID Eligible item  ass excavation and embankment is also related directly to the roadway and access sistem is remedial work of all ditches and drain ponds within the site limits and is the reimbursable by the CID and is removed (-\$20,809.80)  is item is for the relocation of ornamental rocks and concrete blocks that are serfering with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00).  existing well was located outside of the roadway right-of-way and is determined to be embursable by the CID and is removed (-\$3,900.00).  fence removal and new tence is not CID reimbursable and is removed (-\$12,905.00).  ecomplete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indiation for the sidewalks, given the 4' to 5' depth of structural fill.  s is the complete storm water system related to the public roadways only and all	\$	10,781.00 108,810.00 303,750.00 499,575.35
60 Th Th Th Th As as a0 Ma cool 100 Th In	e topsoil stripping and stockpiling of the roadway limits equates to 2,662 cubic yards is item is reduced to (2,662 * \$4 05 = \$10,781.00)  e trench backfill and associated borrow is related to the roadway and access construction at CID Eligible item  ass excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible item.  In struction is the struction of all ditches and drain ponds within the site limits and is a reimbursable by the CID and is removed (-\$20,809.80)  It is item is for the relocation of ornamental rocks and concrete blocks that are effecting with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00).  It is existing well was located outside of the roadway right-of-way and is determined at the prembursable by the CID and is removed (-\$3,900.00).  The existing well was located outside of the roadway right-of-way and is determined at the open control of the properties of the roadway. The added 5' behind the walks is to provide a structural middle for the sidewalks, given the 4' to 5' depth of structural fill.  It is the complete storm water system related to the public roadways only and all	\$	108,810.00 303,750.00 499,575.35
70 Th 70 Th 30 Ms 30 Ms coi 100 Th in 110 Th in 120 Th 180 -310 Th 320 -510 Thi 320 -510 Thi	is item is reduced to (2,662 * \$4 05 = \$10,781.00)  In terch backfill and associated borrow is related to the roadway and access construction a CID Eligible item  ass excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible item.  In term is remedial work of all ditches and drain ponds within the site limits and is a termbursable by the CID and is removed (-\$20,809.80)  Is item is for the relocation of ornamental rocks and concrete blocks that are erfering with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00), a existing well was located outside of the roadway right-of-way and is determined at to be reimbursable by the CID and is removed (-\$3,960.00), and the construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill.  In the complete storm water system related to the public roadways only and all	\$	108,810.00 303,750.00 499,575.35
70 The as as as as a constant of the constant	e trench backfill and associated borrow is related to the roadway and access construction a CID Eligible from size excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible item.  Is item is remedial work of all ditches and drain ponds within the site limits and is the reimbursable by the CID and is removed (-\$20,809 &0) is item is for the relocation of ornamental rocks and concrete blocks that are energing with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960,00), existing well was located outside of the roadway right-of-way and is determined at the object of the construction of the project construction of the project construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural mill.  Is the complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural mill.		309,750.00 499,575.35
380 Minor Mi	as CID Eligible item ass excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible item.  Is item is remedial work of all ditches and drain ponds within the site limits and is the reimbursable by the CID and is removed (-\$20,809.80) is item is for the relocation of ornamental rocks and concrete blocks that are perfecting with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,900.00).  It is existing well was located outside of the roadway right-of-way and is determined to to be embursable by the CID and is removed (-\$3,900.00).  It is to be reimbursable by the CID and is removed (-\$3,900.00).  It complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural mindation for the sidewalks, given the 4' to 5' depth of structural fill.  It is the complete storm water system related to the public roadways only and all		303,750.00 309,750.00 499,575.35
80 Ma coi 100 Th no 110 Ih lint rel 120 Th no 130 - 140 Al 160 - 310 Th an 320 - 510 Thi are	ass excavation and embankment is also related directly to the roadway and access instruction and is a CID Eligible Item.  Is a cident in the site illimits and is a circumstant of the site illimits and is a circumstant of the site illimits and is a circumstant of the relocation of ornamental rocks and concrete blocks that are erfering with the project construction. This item is also determined not to be industriable by the CID and is removed (+\$3,960.00), a cast of the c	\$ \$	499,575,25
100 Th no	Instruction and is a CID Eligible Item.  Is item is remedial work of all ditches and drain ponds within the site limits and is a treimbursable by the CID and is removed (-\$20,809.80)  Is item is for the relocation of ornamental rocks and concrete blocks that are erfering with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00), existing well was located outside of the roadway right-of-way and is determined at to be reimbursable by the CID and is removed (-\$3,960.00), for example the construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill.  Is to the complete storm water system related to the public roadways only and all	\$	499,575,3 <u>5</u>
110 Interest   120 Interest   120 Interest   130 - 140 Interest   160 - 310 Interest   160 -	t reimbursable by the CID and is removed (-\$20,809.80)  is item is for the relocation of ornamental rocks and concrete blocks that are erfering with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00),  e existing well was located outside of the roadway right of-way and is determined to be reimbursable by the CID and is removed (-\$3,900.00), fence removal and new lence is not CID reimbursable and is removed (-\$12,905.00), to complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural modation for the sidewalks, given the 4' to 5' depth of structural fill.  Is the complete storm water system related to the public roadways only and all	\$	·
110 Ibn International Ibn International Ibn International Ibn International Ibn International Ibn	is item is for the relocation of ornamental rocks and concrete blocks that are erfeting with the project construction. This item is also determined not to be imbursable by the CID and is removed (-\$3,960.00), existing well was located outside of the roadway right-of-way and is determined to be reimbursable by the CID and is removed (-\$3,900,00), fence removal and new tence is not CID reimbursable and is removed (-\$12,905.00), ecomplete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill.	\$	·
120 The no 130 - 140 All 160 - 310 The on four flag are	erfering with the project construction. This item is also determined not to be imbursable by the CID and is removed (+53,960,00), existing well was located outside of the roadway right-of-way and is determined to be reimbursable by the CID and is removed (+53,900,00), fence removal and new tence is not CID reimbursable and is removed (+\$12,905,00), ecomplete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural middlen for the sidewalks, given the 4' to 5' depth of structural fill.	\$	·
120 The not 130 - 140 All 160 - 310 The on four 320 - 510 This are	mbursable by the CID and is removed (-\$3,960.00), a existing well was located outside of the roadway right-of-way and is determined t to be reimbursable by the CID and is removed (-\$3,900.00). Pence removal and new lence is not CID reimbursable and is removed (-\$12,905.00), a complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a attructural middlon for the sidewalks, given the 4' to 5' depth of structural fill. s is the complete storm water system related to the public roadways only and all	\$	·
120 The not 130 - 140 All 160 - 310 The on four 320 - 510 This are	e existing well was located outside of the roadway right-of-way and is determined to be reimbursable by the CID and is removed (-\$3,900.00).  Pence removal and new Ience Is not CID reimbursable and Is removed (-\$12,905.00).  Ecomplete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill.  It is the complete storm water system related to the public roadways only and all	\$	·
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130 - 140 All 160 - 310 The on four 320 - 510 Thi	fence removal and new tence is not CID reimbursable and is removed (-\$12,905.00).  s complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill.  s is the complete storm water system related to the public roadways only and all	\$	·
160 - 910 The on four 320 - 510 This are	e complete construction of the public the roadway system from 5' behind sidewalks both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill. s is the complete storm water system related to the public roadways only and all	\$	·
on fou 320 - 510 Thi are	both sides of the roadway. The added 5' behind the walks is to provide a structural indation for the sidewalks, given the 4' to 5' depth of structural fill. s is the complete storm water system related to the public roadways only and all	\$	·
320 - 510 fou are	ndation for the sidewalks, given the 4' to 5' depth of structural fill. s is the complete storm water system related to the public roadways only and ali	\$	
320 - 510 Thi	s is the complete storm water system related to the public roadways only and all	\$	
are		•	301,158.45
520 - 570 Thi			002,200,40
	s underdrain system is the continued extension of the groundwater collection and		
der	posal system installed in the initial phases of the development to collect shallow		
gro	undwater to prevent from surfacing in crawl spaces of the residential community.		
	ese Items are determined not to be reimbursable by the CID and are removed (-\$80,597-10)		
	work related to the construction of the Sanitary sewer system that is located	\$	201,271.20
	hin the public roadway system and are all considered to be CID eligible items		
	ise 2 items are related to the extension of sanitary sewer services to the individual Inhome and condominium units and are determined not to be reimbursable by the		
	and are removed (-\$33,186.00).		
	ter System denied by City and are removed (-\$320,771,50)		
	ter and fire services deemed non-eligible and are removed (-\$35,480 00)		
	ssure Irrigation System denied by City and are removed (-\$127,813.35)		
	dscaping denied by City and are removed (-\$60,259.85)		
1000 - 1040 Stre	eet Signs, barricades and street lights	\$	41,470.00
	led amenities denied by City and are removed (-\$153,600,00).		
	se items are related to the EPA required SWPPP for the project and are all	\$	9,856.90
	sidered assential for the protection of the site, surrounding properties and the		
	se River from potential contamination and are considered CID Eligible Items.		
	schange order removed all sanitary sewer and domestic water services from the CID		
	stract and transferred to the Non-CID work done under the same project.  t reduction to contract was (\$68,666.00)	Ś	(68,666.00
-	t reduction to contract was (566,666,00).  To very soft conditions and shallow groundwater at time of construction, this change.	Ģ	(68,666 00)
	er accounted for unforeseen work and related materials to stabilize the construction site		
	change order resulted in a contract increase of \$149,226,47		
•	change order is summarized in my memo that accompanies the change order as		
	k elements that were not required to be completed, unforeseen costs associated with		
inge Order No. 3 - site	remediation, impacts to traffic control resulting from time extension of roadway	\$	14,923.75
	ures and finally, concrete protection during cold weather conditions for a net ject reduction of \$14,923.75。		





REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number

15351201

Phone 425-654-8800 \* Fax 425-641-8885 **Boise Branch** 

123 S Ballic Pl Meridian, ID 83642

(208) 846-8366 Fax (208) 846-8372

3633 136th PI SE, Ste 100, Bellevue, WA 98006

PO Box 160, Ballevue, WA 98009-0160

**BOWH** #142619

KNIFE RIVER/SOUTHERN IDAHO DIVISION 5450 WEST GOWEN RD **BOISE ID 83705** 

Ship to:

HD Fowler Company - Boise

123 S Baltic PI Meridian ID 83642

Order# O6523339

inv Date: **Order Writer:** 12/09/19

Sami Goltiandla

Page 1 of

rms: NET 10TH PROX B: H. D. FOWLER

Due:

01/10/20

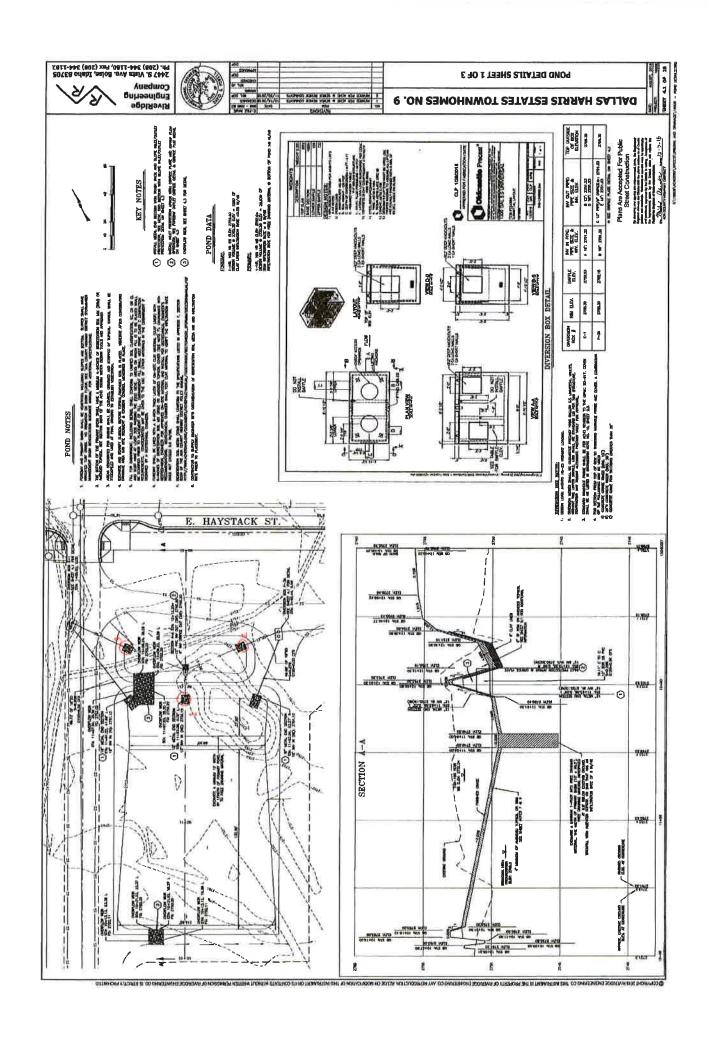
Ship Via: Will-Call Here (Order &

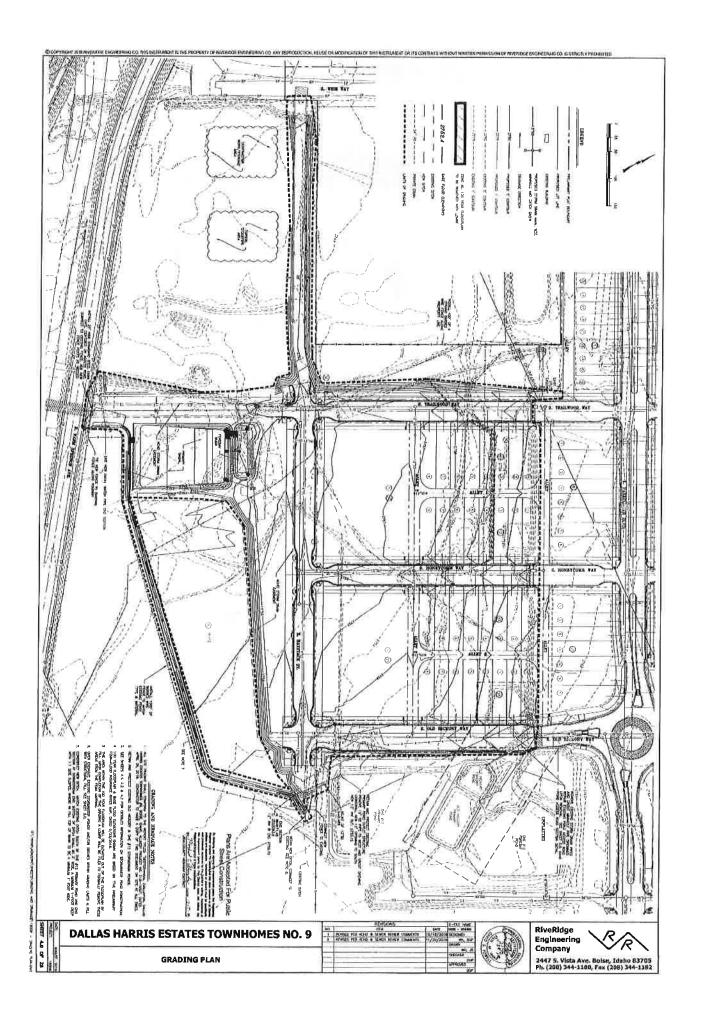
PO/JOB: 234036-J

DALLAS HARRIS ESTATES

.ine	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price
1	1		EA	ROALPHA1 4" ALPHA WIDE RANGE RESTRAINT COUPLING 4,50 - 4,90 HDPE COMPATIBLE ROMAC	237.54	237.54
2	2		EA	IFZ1T 4" SET OF MJ ACCESSORIES FOR IPS PVC	13.90	27.80

Sub total 265.34 \*\* New Remittance Address \*\* EFT Routing: 121000248 Freight PO Box 84368, Seattle, WA 98124-5668 EFT Bank No: 418 545 3362 Tax 15.92 JOHN **Grand Total** 281,26 Serving the Pacific Northwest since 1911





August 16, 2021

T. Hethe Clark Clark Wardle 251 E. Front Street, Suite 230 Boise, ID 83701

Re: Dallas Harris Estates Townhomes Subdivision No. 9 Improvements - CID Reimbursement

Dear Mr. Clark,

The District has received and reviewed the June 17, 2021 "binder" for the Dallas Harris Estates Townhomes Subdivision No. 9 Improvements — Construction of Roadways for the benefit of the Harris Ranch Community Infrastructure District. The District is requesting the following items be addressed and a revised "binder" be re-submitted no later than August 25, 2021.

Proof of public bidding, recorded plat and construction record drawings:

- 1. Evidence of public bidding advertisement—December 2018 (provided in separate binder, please combine into this binder)
- 2. Bidders' tabulation December 4, 2018 (provided in separate binder, please combine into this binder)
- 3. Notice of award January 3, 2019 (provided in separate binder, please combine into this binder)
- 4. Construction contract January 3, 2019 (provided in separate binder, please combine into this binder)
- 5. Record construction drawings January 15, 2020 (provided in separate binder, please combine into this binder and include sanitary sewer, pressure irrigation, and landscape drawings)
- 6. Recoded subdivision plat (needs to be included)
- 7. Update the developer engineer's certification evaluation and explanation to reflect items listed below.

Requested contract reimbursables found in Knife River contract:

- 1. Request RiveRidge Engineering to verify that bid items 160 180 quantities (subgrade prep, 8" minus subbase, and %" road base) does not include materials related to alley construction.
- 2. Remove related alley stormwater infrastructure quantities from reimbursement request.
- 3. Verify quantity of bid item 350 (12" End Section W/TR) quantity. Review revealed 3 locations, bid schedule identifies 5.
- 4. Eligible reimbursement items require community infrastructure to be publicly owned by this state or a political subdivision. Based on this requirement remove reimbursement request for SUEZ Idaho related items (Bid Items 660 770).
- 5. Eligible reimbursement items require community infrastructure to be publicly owned by this state or a political subdivision. Based on this requirement remove reimbursement request for pressure irrigation system related items (Bid Items 810 940).
- Eligible reimbursement items require community infrastructure to be publicly owned by this state or a political subdivision. Based on this requirement remove reimbursement request for landscaping and other related amenities related items (Bid Items 950 – 990 and 1050 -1070).

7. Remove Change Order 2 from the reimbursement request. The justification provided did not appear to demonstrate clear benefit to the District.

Please contact me with any questions or clarifications you may have.

Respectfully,

Jim Pardy, P.E. District Engineer

# DALLAS HARRIS ESTATES TOWNHOMES SUBDIVISION NO. 9 CONTRACTOR PAYMENT REQUEST EVALUATION AND EXPLANATION OF ITEMS

May 21, 2021

ITEM	ITEM EXPANATION	.>>	
10 - 30	Mobilization, Bonds and insurance related to the construction of the ponds and roadway CID Eligible Items	\$	163,290.00
40	Traffic Control related to the sanitary sewer crossing of E. Warm Springs Avenue to connect to existing Boise City sanitary sewer trunkline.	\$	7,200.00
50	The Clearing and grubbing of only the roadway and added 5' behind sidewalks totals a 3 acres. This item is reduced to (3.3.* \$2,440 = \$8,052,00)	\$	8,052.00
60	The topsoil stripping and stockpiling of the roadway limits equates to 2,662 cubic yards. This item is reduced to {2,662 * \$4.05 = \$10,781,00}	\$	10,781.00
70	The trench backfill and associated borrow is related to the roadway and access construction as a CID Eligible Item	\$	108,810.00
80	Mass excavation and embankment is also related directly to the roadway and access construction and is a CID Eligible Item.	\$	303,750.00
100	This item is remedial work of all ditches and drain points within the site limits and is not reimbursable by the CID and is removed (-\$20,309,80).	\$	(20,309.80)
110	This item is for the relocation of ornamental rocks and concrete blocks that are interfering with the project construction. This item is also determined not to be reimbursable by the CID and is removed (-\$3,950.00).	\$	(3,960.00)
120	The existing well was located outside of the roadway right-of-way and is determined not to be reimbursable by the CID and is removed (-\$3,900.00).	\$	(3,900 00)
130 - 140	All fence removal and new fence is not CID reimbursable and is removed (-\$12,905.00)	\$	(12,905.00)
160 - 310	the complete construction of the public the roadway system from 5' behind sidewalks on both sides of the roadway. The added 5' behind the walks is to provide a structural foundation for the sidewalks, given the 4' to 5' depth of structural fill.	\$	499,775.35
320 - 510	This is the complete storm water system related to the public roadways only and all are considered to be CID eligible Items.	\$	322,584.45
520 - 570	This underdrain system is the continued extension of the groundwater collection and deposal system installed in the initial phases of the development to collect shallow groundwater to prevent from surfacing in crawl spaces of the residential community. These items are determined not to be reimbursable by the CIU and are removed (-\$80,597,10).	\$	(80,597.10)
580 - 630	All work related to the construction of the Sanitary sewer system that is located within the public roadway system and are all considered to be CID eligible items	\$	201,271.20
635 - 637	These 2 items are related to the extension of sanitary sewer services to the individual townhome and condominium units and are determined not to be reimbursable by the	\$	33,186.00
660 - 770	CID and are removed (-\$33,186.00).  All work related to the construction of the Domestic Water system that is located within the public roadway system and are all considered to be CID eligible items.  This series of items is under further review for acceptance for reimbursement.	\$	258,501.50
772 - 776	These 2 items are related to the extension of domestic water services to the individual townhome and condominium units and are determined not to be reimbursable by the CID and are removed (-\$35,500.00).	\$	35,500.00
810 - 910	These items are all related to the pressure irrigation system for the development. This system was required by City and State codes to deliver irrigation through the large surface water right for the development and are therefore, considered CID Eligible items.	\$	97,703.35
920 - 980	These items are all related to the fine pressure irrigation system, controls and landscaping and are considered CID Eligible items	\$	82,009.85
990 - 1080	These items are amenities, striping, lighting and traffic control features for the roadways and approved 15' wide urban roadways and are considered CID Eligible Items	\$	205,800.00
1090 - 1120	These items are related to the EPA required SWPPP for the project and are all considered essential for the protection of the site, surrounding properties and the Boise River from potential contamination and are considered CID Eligible Items.	\$	7,486.30
Change Order No. 1	Contract and transferred to the Non-CID work done under the same project	,	100.000.001
Change Order No 2	Cost reduction to contract was (\$68,666.00)  Due to very solt conditions and shallow groundwater at time of construction, this change order accounted for unforeseen work and related materials to stabilize the construction	÷	(68,666 00)
Change Order No. 3	site. This change order resulted in a contract increase of \$149,226.47 This change order is summarized in my memo that accompanies the change order as work elements that were not required to be completed, unforeseen costs associated with site remediation, impacts to traffic control resulting from time extension of roadway closures and finally, concrete protection during cold weather conditions for a net	\$	149,226.47
	project reduction of \$14,923 75.  Total Reimbursement Request	\$ \$ 2	(14,923,75) 2,289,665.82
	Original Contract Cost Net Change Orders		65,636.72
	Net Reduction from adjusted Contract	\$	(329,377.90)

Knife River Dallas Harris Estates Townhomes #9

Inovice Date	Application No.	An	<b>Amount Billed</b>	<b>Check Number</b>	Date Paid	Amount Paid
2/25/2019	1	ş	158,182.36	5429	3/8/2019 \$	158,182.36
3/25/2019	2	\$	142,549.76	5478	4/11/2019 \$	142,549.76
4/25/2019	33	\$	126,515.73	5514	5/3/2019 \$	126,515.73
5/25/2019	4	\$	277,816.38	5557	6/12/2019 \$	277,816.38
6/25/2019	5	\$	375,129.28	5585	7/16/2019 \$	375,129.28
7/25/2019	9	\$	118,546.07	5621	8/9/2019 \$	118,546.07
8/25/2019	7	\$	131,424.42	2999	9/11/2019 \$	131,424.42
9/25/2019	8	\$	402,878.81	5897	1/14/2020 \$	402,878.81
11/25/2019	6	\$	284,084.91	5939	2/13/2020 \$	284,084.91
12/25/2019	10	\$	288,816.81	5937	2/13/2020 \$	288,816.81
1/25/2020	11	\$	120,393.83	2986	3/11/2020 \$	120,393.83
2/25/2020	12	\$	25,531.25	8809	6/12/2020 \$	25,531.25
5/25/2020	13	\$	36,221.84	6091	6/12/2020 \$	36,221.84
9/30/2020	14	\$	130,952.27	6209	10/15/2020 \$	130,952.27
		\$	\$ 2,619,043.72		\$	2,619,043.72
Adjustments:*		\$	979,956.62		<b>\$</b>	979,956.62
Total:		\$	\$ 1,639,087.10		\$	1,639,087.10

\*See 6E for details

APPEICATION AND CERTIFICATION TO OWNER: Barber Valley Development	FOR PAYMENT ROJECT: DHE Townshomes #9 CID	AIA DOCUMENT G702 PAGE ONE OF PAGES APPLICATION NO:   Distribution to:   OWNER
FROM CONTRACTOR: Knife River	VIA ARCHITECT:	PERIOD TO: 2/25/2019 CONTRACTOR
		PROJECT NOS:
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	F.	The undersigned Contrastor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and navness with the Oranse and the Contractor for the Contractor for Work for which previous Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	-	S 158, 182, 36
4. TOTAL COMPLETED & STORED TO DATE (Line I ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. PETANGOGE.	\$ 0.00 \$ 2,555,407.00 \$ 166,507.76	CONTRACTOR: Knife River  By:
5. Sof Completed Work S. (Column D + E on G703)  b. % of Stored Material S. (Column F on G703)  Total Retainage (Lines 5a + 5b or	\$3.25.40 Included in above	of.  Tribed and swom to before me this day of y Public: commission expires:
Total in Column i of G703) 6. TOTAL EARNED LESS RETAINAGE. (Line 4 Less Line 5 Total)	S 8,325.40 S 158,182.36	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on one-site observations and the data comprising the annifection the Architect configuration of the Contract of the Contr
1. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ \$ \$ \frac{158,182.36}{2365734.24}	Architect's knowledge, information and belief the Work has progressed as indicated.  the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	+0.1-21.020.	AMOUNT CERTIFIED
Total charge ORDER SUMMARY	ADDITIONS DEDUCTIONS	/ Aduach exploration is amount certified differt from the amount applied. Initial oil froures on this
in previous months by Owner		Application and of the Continuation of the Charge to conform with the amount certified)
Total approved this Month		By Ches Mac nit/19
IUIAIS	20.00	crificate is not negotiable. The AMOUNT CERTIFI
NET CHANGES by Change Order	908	Contractor named herein. Issuance, payment and acceptance of payment are without

AN OCCAMENT ONE APPLICATION OR THE MORPHAMENT 1922 EDITION AN CHEES.

Users may obtain validation of this document by requesting a completed ALA Document D401 - Certification of Document's Authenticity from the Licensee. to any rights of the Owner or Contractor under this Contract.



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Complete Billing	30196003 t1274	Job Description DALLAS HARRIS ESTATES #9	Appl No. Adjust No.	Bill 10.
	Contract No: 30196003	DALLAS HARR	Invoice D∉te: 02/19/19	Bill From:

No.		d adventage		1			02/0	02/01/19 02	02/19/19	47376E
trem	Merchason	Graes 1355	A TOTAL	Extensor.	To the same of		Sections	President.	Cerest	2000
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20	Bonds	9 5	O COLOR	150,570.00	25.00 %	37,642,50	0.00 F	0.00	25.00 %	20000
8	Insurance	50.	11.130.00	11,130,00	100.00%	11,130,00	8 or oo %	0.00	300001	05.5%
₽	Traffic Control	71 PC	1,590.00	1,530,00	100.00 %	1,590,00	\$ 00.0	000	9 60 60	11.130.00
ß	Clear and Grub	S 282	7,400,00	7.200.00	0.00%	0.00	6.00 %	0.00	9.0	000000
8	Tapsoli Strip/Stockpila	11,650.00 CY	7	17,080,00	3.00	7,320,00	0.00	000	3.00	7,320.00
92	Trench Backfill / Borrow	7.254.00 [24	B S	47,182.50	4,000.00	16,200,00	00.00	0.00	4,000.00	16.200 mg
	(SORS)	3	00.65	108,610.00	0.00	00'0	0.00	0.00	000	
90	Mass Excavation and Embankment	40,500.00 CY	7.50	303,750.00	10,509,00	78.750.00	0.00	0.00	00000	
Š	Over Ex & Rocompact Exist Drai	1.00 1.5	20,309.80	20,309.80	20.00 %	4,061.98	\$ 00.00 \$	000		76.750.00
110	Relocate Rocks and Consists	23 00.1	3,960.00	3,960.00	30000	000			# 33	4,061.96
52	Strondon E. L. M. L.					000000	% 00:00	0.00	100.00 %	3,960.00
ì	Remove P.	1.00 LS	3,900,00	3,900.00	0.00%	0.00	0.00 %	0.00	000	į
<u>8</u>	Fence Removal	2,800.00 LF	0.85	2 485 00					3	00.00 00.00
140	New Fance	1,450.00 LF	7.20	10 440 00	0.00	1,445.00	0.00	0.00	1,700.00	1,445.00
8	Road & Sidewalk Subgrade Pres	14,500.00 SY	0.85	12.325.00	000	0.00	0.00	000	0.00	000
071	5 Month Subbase				3	0 1 1	0.00	0.00	0.00	0.00
180	200	3,552 kg CY	25.65	94,659.80	0.00	0.00	000	8		
3 1	S/4 nuest base	945.00 CY	38.85	38,713.25	0.00	8			000	0.00
3	2.5" Asphalt	5,700.00 SY	10.20	58,140,00	8		70.0	90.0	0.00	0.00
200	3" Asphalt	1,960.00 SY	12.25	24.010.00	3 8	000	0.00	0.00	0.00	00:0
210	Type "P" Asphalt Reper	368.00 SY	78.75	28.980.00	3 6	00.0	00.0	0.00	000	000
					00:0	0.00	000	0.00	0.00	0.00

0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Rensh To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

· C	Invoice No.		Adjust No.	Cust Ref No.
Salve of Balan	Project Ma. 30196003	Job Description S ESTATES #9	App! No.	53 70: 02/19/19
0	Contract No: 30196003	JOD DALLAS HARRIS ESTATES #9	Invoice Date: 02/19/19	Bril From: 02/01/19

1		<b>新山</b>				02/01/19	02/19/19	473766	y
000	Destroy	380	Elia Pine	**************************************	Solter From	See le	1 Co.	Current	E
220	Type "C Surface Repeir	812.00 SY	20.01	8.180.80		10 A			מט
230	Alley Approach With 3/4"	4.00 F4	1 440 00		0.00	8	0.00	0.00	0.00
	Road	<b>i</b>	70.034	5,760.00	0.00	0.00	00.00	0.00	O DO
240	Standard B" Vertical Curb & Gu	3,746.00 ∟F	15.60	58,437.60 6.00	00.0	900	878	;; 0:00	8
780	3/4* Road Base For Curb & Gutt	126.00 CY	112.00	14,11200 0.00	0.00	0.00	0.00	000	
280	6' Concrete Sidewalk 57 Thic	1,918.00 LF	21.85	41,908.30 0.00	0:0	0.00	0.00	00.0	3 8
270	3/4* Road Base For 6' Sidewalk	154.00 CY	69.65	10,726.16 0.00	9000	0.00	0.00	000	3 8
280	15° Concrete Sidewalk 5° Thick	1,268.00 LF	£,00	68,472.00 0.00	90.00	0.00	0:00	900	8 8
230	3/4" Road Base For 15' Sidewal	338.00 CY	60.15	20,330.70 0.00	00.00	0.00	0.00	000	3 8
300	Truncated Domès	60.00 EA	180.00	10,800,00					3
310	Handicap Ramps	10.00 EA	600.00			970	0.00	0.00	0.00
320	12" SD Alpe	1,184.00 LF	32.90			00:0	0.00	0.00	0.00
330	15° SD Ppc	351.00 LF	49.00	0.00		0.00	0.00	0.00	0.00
340	18° SO Pipe	1,283.00 LF	52.45			0.00	0.00	0.00	0.00
320	12" End Section WITR	5.00 EA	441.00			0.00	0.00	0.00	00.0
380	18" End Section W/TR	2.00 FA	. F			0.00	0.00	0.00	0.0
370	Type I Carch Grein	10.00	20.5			0,00	0.00	000	00.0
<b>9</b> 8	Diversion Box	i ii	20.020.		0.00	0.00	0.00	0.00	0.00
<b>6</b>	48" SD Meninole	5 ;	2,200,00	8,400.00 0.00	0.00	0.00	0.00	000	000
	<b>!</b>	43 PO-7-1	2,580.00	33,540.00 0.00	0.00	00.0	0.00	000	

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Castomera

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 8370S Fax: (2081-362-6199

473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Invoice No.		Adjust 180.	Cust Ref No.
Ontro. Ellar	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 02/19/19
	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 02/19/19	ВВ From: 02/01/19

							5		.0	Cust Ref 780.	, 20,
100		*		1 1 1 1 1 1 1 1			02	02/01/19	02/19/19	473766	10
	To de la constante de la const	Three COM	- 101 Bee	Linearon	To Date		Presiden	Project Control	Corner	- Com	line.
400	Cornect New 48" SD Manhole to	1.00 EA	2,380.00	2,380.00	00.00	00:0	000	°	000		
410	Inlet Protection Apron W/Oritis	1.00 EA	3,720.00	3,720.00	0.00	0.00	000	Ó			8 8
420	Overflow Weirs	1.00 15	14,650.00	14,650.00	D 200 P	8				}	3
430	Rip Rap Pae Inle:/Ouder Prot	6.00 SY	312.00	1,872.00	0.00	0.00	0.00 % 0.00		0.00	G.00 %	0.00
440	Remave Existing 48° SD Manhole	1 80 FA	283.00	293.00	0.00	D.00	0.00	Ö		3 6	8 1
450	Remove 12" SD and Grout Openin	155.00 LF	5.30	852.50	0.00	000	000	Ö		000	3 8
460	Ramove 15" SD	160.00 JF	8.35	1,338.00	5	ć				<b>!</b>	3
470	Cored## Exist SD Manhab or	2.00 EA	445.00	890.00	0.00	8.0	000	e c	0.00	0.00	0.0
480	Constnat Drawage	330.00	1.80	1 489 00	i i	ı		•		8	8
;	Ores		•	Origon V	000	0.00	0.00	O	0.00	0.00	0.00
8 E	Construct Forebay	1.00 LS	9,050.00	00'050'6	0.00%	6.8	0.00 %		000	3600	Ş
₹	Access	1.00 ts	45,110.00	45,110.00	0.00%	9.00	% OO O			0.00 %	0 0
510	Construct Prinary Drainega Road	1.00 LS	40,320.00	40,325.00	9.00%	0.00	0.00 %		000	*000	
520	12" PVC Underdrzin Fipe	53.00 LF	35.20	1,865.60	0.00	6.00	000	đ	0.00	0.00	
530	24" PVC Underdrain Fipe	342.00 LF	60 55	57,038.10	00:00	a.03	QCCQ.	Ö	0.0	000	3
₹ 9	30" HDPP thrdandrain Fipo	20.00 15	74.20	1,484.00	0.00	0.00	000	đ	0.00	8	3 8
											3

0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KAIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

favoice No. 11274 Project No. In Job Description DALLAS HARRIS ESTATES #9 30196003 Contract No: 30196003

Cust Ref Wo. Adjust No. Bill To: Appl No. Invoice Date: Bill From: 02/01/19 02/19/19

326			The Name of Street			02/01/19	19 02/19/19	9 67276	
	Destrápiat.	- Units June	Date Place	Sandon Total Lines	Fore	d . Stantag	Purios 1	-	00
68	49" Moderatorie Manhali		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Control	Serve Co.	C's a Deta			<b>3</b> 1
	SOLUSIAN THE PROPERTY.	5.00 EA	2,870,00	14,350.00	800			4	32
98	Connect New 48" Underdam	1.00 EA	2,360.00	2380.00		0.00	00.0	0:00	00.00
Ĉ				0.00	00.00	0.00	0.00	0.00	0.00
e e	50' Underdrain Manhole	1.00 EA	3,500,00	3,500.00	č				
280	8" Sewer Pipe	2,384.00 F	45.30			0.00	0.00	0.00	0.00
290	48" Sewer Manhola	10.00 Es	3,180.00		9.00	0,00	0.00	0.00	0.00
900	Connect Manhole to Exist.	1.33	70000	21,802.00	0.00	0.00	0.00	0.00	8
	Sawer	•	***********	4,200.00 0.00	0.00	00.00	0.00	0.00	8 8
P G	Connect to Existing Manhole	1.00 EA	4,200.00	4.200.00 a.go	0.00	0.00	8	8	
920	Modify Exist Manhole Chennel	200 EA	566.00	1,136.00 0.00	0.00	0.00	3 5	800	000
830	Construct Sewer Graval	23 40.r	51,940.00	51,940.00			8	9.6	0.00
935	4" Smithe Same	1			8	0.00 %	0.00	2.00 %	00.0
	מע	34.00 EA	806.00	27.404.00 0.00	0.00	0.00	0.00	8	
637	4. SS Fige	1,780.00 LF	4.90	F.782.00				3	000
99	16" Water Pipe W/ Rest	1,530.00 LF	96.30		0.00	0.00	0.00	0.00	00.0
Ē	Suppression of the supersion of the suppression of the supersion of the super			Onto	8.8	0.00	0.00	0.00	0.00
3	10 मध्यक्ष	1.00 LS	22,560.00	22,560.00 0.00 %	8	1			
680	Comea to Existing 16*	1.00 EA	6,270,00	6.270.00 0.00		8 8 8 8	6.00	0.00 %	000
9	16" Buterly Valve	3.00 EA	2 600 50			}	00.00	0.00	07:00
90	8" Water Pipe	1-335 m vs	2 - 1	40.00	e c	0.00	0,00	77.75	Ş
917	8" Gate Yalve	2 2	25.10	33,506.50	0.00	00.00	0.00	8	3
	!	<b>1</b> 3	1,330.00	7,380.00 00.00	0.00	0.0	8	200	000

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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOEE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

	Samo Pates	a em
Contract Ro: 30196003	Project No. 30196003	finoice No.
Job Description  DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	1
Invoice Date: 02/19/19	Appl No.	Adjust No.
828 From: 02/01/19	EM To: 02/19/19	Cust Ref No. 473766

T. S. S. S.			· ·	N			5	91/10/20	02/19/19	9 473766	99
	PERCENTAGE.	Tables Sales	Charles .	Description	To Jake	Te la	Presions.	Premou.s	ď	A. Camoe	*
720	8" Fittings	\$1 00°L	2 750 00		1		100	O'BEN		100	57
85	Connect to Existing		}	2,750.00	%00°C	0.00	% <b>0</b> 0'0		0.00	8,000	9.0
	lo lo		472.00	1,416.00	0.03	0.00	a.00		0.00	0.00	9.0
740	8"XZ" Blow Off	2.00 EA	1,160.00	2,320,00	0.00	6	5				
750	16"X2" Bow Off	1.30 EA	1,290.00	1,290.00	č		3		0.00	00.0	0,00
760	Fire Hydrant	5.00 EA	4,270.00	21,350.00			0.0 0.0		0.00	0.00	0.00
770	Water Access Road &	1.00 נג	62,250.00	52 250 00	3 8	8	0.00		0.00	0.00	8.0
i	महाक्ष ५३				<b>¥</b> 2000	0.00	9.00 %		0.00	9.00%	0.0
717	1. Dual Service	18.00 EA	1,290.00	20,640,00	0.00	2	Š				
774	2" Water Service	2.00 EA	3,440.00	0.080			8		0.00	0.00	0.00
778	5" Fito Service	2.00 EA	3.980.00	7 960 00	3	0.00	0.00		0.00	0.00	0.00
810	4" Pi Main	4,306.00 LF	30.95	DO:005/	0.00	0.00	0.00		0.00	0.00	9.00
820	4" Pl Gate Valve		1 0 co	47,190.70	9.0	9.00	0.00		0.00	0.00	0.00
840	3° for Tap		SOUTH I	2,481.00	9.0	0.00	000		00.00	00.00	9.0
850	Partine Oral:		00.059	6,860.00	000	0.00	000		0.00	000	0.00
860	Pl Huings	1.00 LS	18.880.00	A	80.0	0.00	0.00		0.00	0.00	0.00
870	B" Sleave		13.80	Danagan L	£0070	0.00	% 00°0		0.00	0.00 %	9:00
880	6" Slowe		9.10	DA 25.47	8 6	0.00	0.00		0.00	0.00	0.00
830	2" Sterve	205.00 15	3.35	097***n	B (	0.00	0.00		0.00	0.00	0.00
900	2-Wes Control Wire	4,306.00 15	54.0	67.000		0.00	0.00		0.00	000	0.00
<u>Б</u>	Comment to Cuistany FI	_	2 2 2	O/ 080'+	0.00	0.00	0.00		0.00	900	00.0
	Main		9	1,888,00	0.00	0.00	00-0		0.00	00.0	00.0
930	न्तार गिरोप्नुस्था	1.00 (5	25,310.00	26,310.00	0.00%	0.00	8000 8000		9	2	
									3	¥ 20:0	8

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0.00 %



473766
BARBER VALLEY DEVELOPMENT CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BORSE ID 83705

KMFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Project No.	bryone alo
30196003	30196003	11274
ULAS HARRIS	Job Description	

Notice Date: Appl No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
voice Date: 02/19/19 Bill From: 02/01/19
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02/19/19	Surent	2	0		0.00	0.00					0.00		8 SD:0	00.00	9.00		0,00	0.00	0.00	0.00		0.00	0.00 %	3 00 00L	14.00	
02/01/19	President		00.0		3	00.0	0.00	00.0			0.00		900	0.00	0.00	8		0.00	0.00	00.0		00.00	0.00	0.00	0.00	
05	Pienthe	42 To 2019	0.00	000		0.00	0.00	0.00	0.00 %	Š	200	9	8.5	0.00	000	0.00		68	00'0	0.00		0.00	9.00%	0.00 %	0.00	
		Bicara	0,00	00.0		00.0	0.00	00.00	00.00	0.00		000		000	0.00	0.00	8	8	00.0	0.00	ć	or or	0.00	1,680.00	846.30	
	Total Care	5	0.00	0.00		000	000	0000	% 0000	0.00		\$ 00.00 %			0.00	00.00	80			0.00	ç			•	14.00	
	Extersion		2,400,00	2,430,00		5,482.85	11,307.00	23,760.00	11,370,00	8,360,00		3,130.00	2 160 00	3	00'097's	20,340.00	10,090.00	26.000.00	27 240 00		105,280.00	2370.00	1,680.00	000000	DE-OTO	
The second	CDE S Section	2 400.00	Prince -	2,400.00	ž			00.086	11,370.00	2,030.00		3,130,00	360.00	480.09	30 CO.	0,7467.00	8.40	3,280.05	1,390.00		6,580.00	2,370,00	1,830.00	60.45	!	47.0
		1.00 EA	8	<b>Y</b> 3 00:	237.00 CY	15,076 DO SF	44.00	5 5	3	4.00 EA	130	3	6.00 EA	1200 EA	3.00 FA		1,200.00 LF	8.00 EA	13.00 EA		16.00 EA	1.00 LS	1.00 LS	14.tu e.k	21	3.35
	URSCHEDUM.	Hunter Pro Spray Pop-Up	Hunter Remote Commi	Valving	Ammended Topsod	Lawn	Irees	Rowering Plentes In	Planter P	Street Side Trash Reception	Street Signs		Type II Barricades	Type III Barricades	Street Lights 25'	Street Links Condisis		Bencires Along Haystack	Planter Pots Along		Tree Grabes Along Haystack	Stripes and Symbols	Pepare ACHD ESC Plan	Inion Stalmant Protection	Sat Fence	
	Lancy.	930	940		950	360	970	380	-	068 3	1000		oro!	T 0201	1030	1040		9 050	900				70907 F	n űçit	1110 S	

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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

> 473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Battered Billion	9
Confract No: 30196003	Project No. 30196003	Invoice No.
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
Invoice Date: 02/19/19	Appl No.	Adjust No.
Bill From: 02/01/19	ESTR To: 02/19/19	Cust Ref No. 473766

158,182.36	\$	Total Outstanding
0.00	en	Total Payments Received to Date:
158,182.36	49	Total Amount Silled to Date:
158,182.36	44	Current Involces:
0.00	47	Previous invoices:

#### BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

34-827/1251

3/8/2019

**4Y TO THE** URDER OF

Kn fe River

\*\*158,182,36

DOLLARS

Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

MEMO TH#9 App. #Z CID AND THE PROPERTY OF THE PROPER

#005429#

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date 3/7/2019 Type Reference

Original Amt. 158,182.36

Balance Due 158,182.36

Discount

Check Amount

3/8/2019

5429

**Payment** 158,182.36 158,182.36

158,182.36

5429

Columbia/ICB- CHEC

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date 3/7/2019 Type Reference BIII

Original Amt. 158,182.36

Balance Due 158,182.36 3/8/2019 Discount

**Payment** 158,182.36 **Check Amount** 158,182.36

Columbia/ICB- CHEC

158,182,36

LR220BASLNI

TEPLY & ABSOCIATES (208) 429-8282

PRINTED IN U.S.A.

# PAGES Distribution to: PAGE ONE OF 8 ALA DOCUMENT G702 PROJECT: DHE Townhomes #9 CID APPLICATION NO: APPLICA ION AND CERTIFICATION FOR PAYMENT Barber Valley Development TO OWNER. FROM Karfe R

FROM CONTRACTOR:  VIA ARCHITECT: Kntfc River  CONTRACT FOR:  CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT	VIA ARCHITECT:	PERIOD TO: 3/25/2019 PROJECT NOS: CONTRACT DATE:	ARCHITECT CONTRACTOR  CONTRACTOR  DECEN
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.  1. ORIGINAL CONTRACT SUM  2. Net change by Change Orders	in contection with the Contract thed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Peyment has been completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
3. CONTRACT SUM TO DATE (Line I ± 2) 4. TOTAL COMPLETED & STORED TO DATE Column G on G705) 5. RETAINAGE: R. 5 % of Completed Work S (Column D + E on G703) 5. % of Stored Material (Column F on G703) Total Retainage (Lines 5a : 5b or	\$ 2.553,407,000 \$ 316,560,14 \$ included in above	State of:  Notary Public:  My Commission capites:	Date: Date: County of: day of
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Laine 3 less Line 6)	\$ 15,828.02 \$ 300,732.12 \$ \$ 158.182.36 \$ 142,549.76 \$ 2,232,674.88	ARCHITECT'S CERTIFICATE FOR PAYMENT In secondance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's bnowledge, indexicing and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT In secondance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect cartifies to the Owner that to the bast of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in secondance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.  AMOUNI CERTIFIED
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month	AUDITIONS DEDUCTIONS	(Attach explanation) genoun certified diff. Application and other Conferences Speece ARCHITECT	(Musch exploration if amount certified differs from the amount applied. Initial all figures on this Application and other Confermation for the confermation with the amount certified.)  ARCHITECT  A D IO
TOTALS	50.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Date: 5 - CB111  UNI CERTIFIED is payable only to the

NET CHANGES by Change Order

নিং তিয়ে কেমসামে ২৩ তেলাচক্রমণ দেহ সমতন নহত হচ্যতিখ- নধ - পাহ্ত Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

\$0.00

Contractor named berein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNEFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

30196003 11355	Job Description DALLAS HARRIS ESTATES #9	Appi Ro. Adjust Ro.	Bit To: Cust Ref No. 03/25/19 473766	
30196003	DALLAS HARF	Invoice Data: 03/25/19	BE From: 03/01/19	

ľ									-	Cust Ref No.	
N. W. W.		٠	**		2		03/01/19	-	03/25/19	473766	
	(Special Loc		記事事	Corners Con	The same		1	200	1	Carea.	
02	Mabilization	1.00 1.5	150,570,00	25 EN CO			- C.			4	====
8	,50 50 50 50 50 50 50 50 50 50 50 50 50 5	•		On the latest	\$ 00700	75,285.00	25.00 %	37,642.50	25.00%	37 642 65	1
F	!	8. S	11,130,00	11,130.00	100.00%	11,130 00	100.00 %	11 120 00			
7	KANTERCA	1.00 LS	1,590.00	1,590.00	100.00%	1 100 00		Organia.	9.00.0 %	9000	
\$	Traffic Control	1.00 LS	7,200.00	2,300.00	200		% porson.	1,530.00	0.00 %	G.00	
8	Clear and Grub	7 00 7		Prince.	* 00.00	0.00	0.00 %	0.00	% 00°0	9	
90	Topsoll SamiSpecture	•	7,440,00	17,080,00	6.00	14,840.00	300	7,320,00	300		
ŕ	Surfress and an annual a	77,950.00 CY	4.05	47,182.50	8,000.00	32,400.00	4.000.00	40 000	3	/320.00	`
9	Trevent Backfill / Borrow [Crize]	7,254.00 CY	15.00	104,810.00	0.00	0.00	0070	000000	4,000.00	16,200,00	2
SS	Mess Eczavston and	40,500.50 CY	7					}	8	0.00	
	Enthenkment		ř	303,760.00	20,500.00	153,750.00	16,500,00	78,750.00	10,000.00	75,000.00	7
8	Over Ex & Reconvert Exist Drai	1.00 LS	20,309.80	20,309.60	₩ co.co	18,247.84	20.00 %	4,041,93	80.00 %		_ \
	Relocate Rocks and Concrete	\$3 037	3,960,00	3,980.03	100.00%	3,960.00	100.00 %	3,980,00	8	į	
120	Abandon Edat Well & Remove F	\$7 00"1	3,900.00	3,500.50	% 00.0	6	i			0.00	
130						5	¥ 850	<del>0</del> 0.6	2.00 %	0.00	
	BANKS NAMED OF	2,900,00 1₹	28.2	2,485.00	2,900,00	2,465,00	1,700,00				\
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	New Ferioa	1,450.00 LF	827	10,440.00	0.00	800	000	D.CA-7.	1,200.00	7,020,020,1	
SE .	Road & Sidewalk Subgrade Prog	14,550.00 SY	0.85	12,325.00	0.00	0.00	900	6 6 6 6	8 8	0.00	
170	6" Miruss Subblects	3,832.00 CY	25.85	40 cm 60	į			}	Bio	0.00	
180	54.* Road Base	945.00 CY	9	OST 200°F5	0.00	0.00	0.00	0.00	0.00	0.00	
190	25" Asphalt		7000	36,713.25	0.00	0.00	0,00	0.00	000	8	
230	4 4 4 4 4 4		10.20	58,140,00	0.00	000	0.00	000	8		
3 6		1,880,00 SY	12.25	24,010.00	0.00	0.00	0000	8	3 6	9700	
7	I Vpm -F - Asystatt Repair	388.00 SY	78.75	28,580.00	0.00	0.00	000	9 6	OG D	0.00	

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KRIFE RIVER CO. Ræmit To:

Southern Idaho Division 5450 W. Gowen Road Bolse, ID 83709 Fex: (208)-362-6199

473766 SARSER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Ervoice No.		Adjust No.	Cust Ref Ro.
Correct Shirt	Project (40.	Job Description S ESTATES #9	Аррі Ко.	Bth To: 03/25/19
	Contract Mo: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 03/25/19	Bill From: 03/01/19

Cust Ref No	473766				0.00	0.00	0.00	30.0	0.00	03.60	0.00	6.9	8		0.00	0.0	9.00	0.00	0.03	0.00	0.0	8.0
H	-	Safer	***	1	3	9.00	0.00	00.00	8.6	G.05	0.0	0.00	0.00	0.00	0.0	0.00	0.00	6.30	0.00	0.00	0.00	0.00
BM To:	03/25/19	8 4 8		0.00		000	000	8	0.00 0.00	8.0	0.00	0.00	0.00	0.00	0.00	0.00	900	000	0.00	000	000	0.00
Bill From:	03/01/19	2000年		00.0	8	8	<b>0</b> .00	<b>3</b>	00.0	0.00	0.00	860	9.00	000	0.00	0,00	0.00	000	0.00 0.00	<b>3</b> 000	0:00 0:00	0.00
	- 10		2	0.00	000			} {	3 8	3	2276	0.00	8	g	R	R	, R 5	; R 9	e 5	· •	2 5	9
	1										Ϋ́α.	ď	0.00	9.00	0.0	8.00	0.00	8 6	0 0			Bro C
				8	000	900	89	6	030	8		2	0.00	0.00	000	8 8	3 8	8	0.00	0.00	8	
		La mont	0 100	a. 180-bu	5,760.00	58,437.60	14,112.00	41,908.30	10,728.10	68,472.00	20,330,20		10,830.00	00'000'a	17 100 00	67,283.25	2.205.00	1,428.00	10,200.00	8,400.00	33,540.00	
	100	200	10.05		1,440,00	15.60	112.00	21.86	39.0S	54.00	60.15	e e	00 00 00 00 00 00 00 00 00 00 00 00 00	952	49.00	52.45	441.00	713.00	1,020,00	4,200.00	2,580.00	
			812.00 SY	400		3,74£.00 LF	128.00 CY	1,218.00 JF	154.00 دې	1,288.00 LF	336.00 CY	90.00 EA		1,184.00 LF	38.00 ഗ്ര	1.283.00 1F	6.00 EA	2.00 EA	10.00 Es	2.00 EA	13.00 EA	
	· ·		Type LC Surface Reports	Allay Approach With 314"		Standard 8" Vartical Carb & Su	344" Road Base For Curb & Gurt	8' Concrete Sidewalk - 5" This	344" Road Sass For 6" Sidenvalk	15' Concrete Sidewalk 6"	3/4" Road Base For 15' Sidowal	Truncated Domes	Handicap Remps		Fipe		12" End Section WITE	18" End Section W/TR	1979 I Lefect Bessin	AND STATE OF THE S	BICZETLIEW	
	200			Z30 Alay A	Rozz	240 Shanda K Gu	250 3/4° Pu Gutt	280 6 Con	270 344* Rosal Sidenvalk	280 15' Cor	290 3/4" Ftba	300 Trumper	310 Handies	320 12° SD Ppe								



Castomer:

473768
BARBER VALLEY DEVELOPMENT CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BOISE ID 83705

KMFE RIVER CO. Somit To:

Southern Idaho Division 5460 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Invoice Ro.		Acquet No.	Cust Ref No. 473766
の記れたい。	Freject No. 30196003	cob Description S ESTATES #9	Appi Mo.	Call To: 03/25/19
	Contrect No: 30196003	Lob Description  DALLAS HARRIS ESTATES #9	Invoice Dete: 03/25/19	Bill From: 03/01/19

							03/0	03/01/19 03/	03/25/19	OSECTA
I			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	温泉が			一	Park A	Some Service	4/3/60
400	Connect New 48" Sty	1.50 EA	2.380.00			12	一		1	
	of the state of th			4-300.UL	800	00'0	0.00	00.0	0.00	000
4	infat Protection Apron W/Orifis	<b>3</b> 83	3,720,00	3,720,00	0,00	0.00	0.00	8	,	
420	Overflow Weins	21 00.1	14.650.00	4				3	0.00	0.DC
430	Sty Rep Pipe Inter/Outlet	B 01 SY		(4,460,47)	0.00%	0.00	0.00 %	0.00	* 00 0	
	Frot		31700	1,872,00	0.00	0.00	O D	8		OTO
Q.	Renova Existing 48° SD Manhola	1.00 EA	233.00	293.00	9,5	8	i		3	000
450	Semans 12" SD and Groun Openin	155.00 15	5.50	852.50	8	} }	3	9.6	ପ୍ର	ତ ଓ
8	Romove 15" SD					30.0	00'0	0.00	8.0	0,00
573	Section 1	4.3	8.35	1,336.00	0.00	0.00	8	,		
?	Cardiole &	200 EA	445.00	330.DO	<b>a</b> :00	g	3 8	Q:00	0.00	6.30
<b>18</b> 0	Construct Drainage	868					200	00.00	0.00	90.0
	Ditch	an parance	8	1,432.33	000	0.00	0.00	8		
430	Construct Farebay	1.00 LS	8.050.00	1				3	20.5	0.00
500	Construct 14" SD Gravel	1.00		977257C	0.00 %	0.00	% 00.00	0.00	8	6
	Access		46,110.00	45,110,00	0.00 %	0.00	\$ 00.0 \$	8	8 1	GD-D
510	Construct Prinary Brainage Pond	1.00 1.5	40,320,00	40,320,00	<b>3,00.0</b>	050	č	Ì	% <b>D</b> OTO	0.00
220	12" FVC Underdrain Fine	53.00 15	85.86	1.865.60	8	! !	i C	00 00 00	g 200 %	0.00
83	24" PVC Undertrain	200			8	100 1100	0,00	0.00	0.00	0.00
	F.	4 83	60.55	57,038,10	0.00	0.00	0.00	8	5	
540	30° HDFF Understrains Page	20.00 LF	74.20	1.484.00	Ę			}	<b>G</b> 070	0.00
					3	800	0,00	000	8	

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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Bolsa, ID 83709 Fex: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

10000000000000000000000000000000000000	11355 invoice 20.	ciption ES #3	Ko. Adjust No.	in a part of
the Co	20196003	Job Description RIS ESTATES #9	E Appl Ko.	B型 To-
	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 03/25/19	BEE From:

9 17276	ina;		0.00			0.00	00.00	0.00	0.00	8	0.30	0.00	200 %		6.00	200		00.0	0.00 % 0.00	0,00	0.00		3
1/19 03/25/19	10000000000000000000000000000000000000	3000	0.00	0.00		0.00	0.00	0.00	000	0.00	<b>3</b> 8	977	00'0	8		0.00	80.6		00.0	000	0.00	000	
03/01/19			0.00	0.00			0.00		000	0.00	Ö		0.00 %	0.0		0.00	0.00		8. 8. 8.	200	0.00	000	
			0.00	0.00	50			0.00		0.00	0.00	300	E	0.00		0.00	0.00		00.0		0.00	0.00	
	THE REAL PROPERTY.		14,350.00	2,380,00	3.500.00	107.845.20	31 800 00	4,200.00		4,200.00	1,138.30	51,340,00		27,404,00		b,782_00	148,257.00	22.580.00	6,270.00		10,800.00	33,508.60	
13	The second	Canada C	Transcent of the second	Z-384100	3,500.00	45,30	3,180,00	4,200,00		4,200.00	568.00	51,540,00		806.00	Š	A .	96.30	22,560.00	6,270.00		00.000,0		5000
	-	5.00 EA	1.8		1.00 EA	2,384.00 LF	10.00 EA	A3 00.1	8	<b>5</b>	2.00 EA	SI CO.		<b>4</b> 3 63.46	1.180.00 15			1.00 15	1.00 EA	9			3
	Starting Con-	48" Underdah Merchole	Counct New 48" Underdrain	Men	80" Underdrain Manhols	B" Sawer Pipe	48" Sewer Nanhols	Connect Manhole to Exist Sewer	Connect to Existing	Manine's	Modfy Exist Namhols Charnel	Construct Sewar Gravel Access	4. Smith	the state of the s	4 SS Pipe	10 Water Figo W/ Bast	Jeints	16" ਜ਼ਿਹਾਕੁਤ	Comment to Existing 16"	16 Butarty Valve	8" Watter Pipe	8 Gtta Velve	
	NEW YORK	83	2660		220	280	080	009	613		023	063	35		637	069		670	0890	0650	700	730	

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KNISE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, 10 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE ROWELL 2447 S VISTA AVENUE BOISE ID 83705

Jontrast Mo: 30196003	?roject Ma. 30198003	Invoice No.
Job Description	ch Description	

Appl Go. Adjust No. 2	3th To: Cust Ref No. 03/25/19 473786
lavaice Deta:	Bill From:
03/25/19	03/01/19

1		*	132 28				03/01/19	03/25/19	σ	1	
THE STATE OF		THE PERSON NAMED IN	一个 一	A CONTRACTOR	The same	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	4	4		4/3/00	
22	8 Fraings		4		406.00	STATE OF THE PERSON NAMED IN			i.	有	
i		<u>स</u>	2,750.00	2,750.00	26 00 00	800	W	( )		William Co.	
8	Connect to Existing	3.00 EA	472.00		3	0070	\$ 00°0	0.00	0.0c %	800	
i				1,4:B.D	0.00	0.00	00.0	0.00	9		
740	8"X2" Blow Off	200 EA	1,180.00	2 225 655					3	0.00	
750 087	18"X2" Eow Off	7.00 20	2000	4-500-CM	0.00	0.00	0.00	0.00	000	Ċ	
780	Fire Hydrant		Arana i	1,290.00	0.00	0.00	a.8	0.00	8	000	
770	Water Acress Board &		4,270.00	21,350,00	0.00	0.00	90 0	8		0.00	
	bretell Ga	1.00 1.5	62,250,00	62,250.00	a.00 %	0.00	200	85	000	0.00	
277	1" Dual Service	18.00 54					₽ Q	0.00	% oore	05.00	
417	Z Warer Service		230.00	20,640,00	0.00	0.00	0.00	8			
ř		<b>5</b> 3 837	3,440.00	8,880.00	0.00	000	8	3	3	0.30	
?	U PAR SETVICE	2.00 EA	3,980.00	7.880.00	Ş	1	20.00	000 000	000	0.00	
910	4.5.42	4,306.00	40.01		8	0.00	0.00	0.00	0.00	S	
820	4" Pt Gats Valva	50 50	20.00	47,150.70	a.00	0.00	0.00	0.00	8		
340	3 (4 78)		203-00	5,481.00	0.00	0.00	0.03	000	3 6	80.0	
555	A Control of the Cont	4	1, 110.00	6,680.00	0,00	0.00	8		9	G GO	
		1,00 22	950.00	950.00	8		8	0.00	0.00	6.60	
88	of Attings	1.00 LS	16,860,00	1 00 BE		900	00.00	0,00	0.00	000	
870	8" Sicene	543.00 LF	200	DOTTOO O	0.00%	£.00	0.00 %	000	8 02 0	8	
385	8" Slagve	708.09 15	nors,	7,492,40	0.00	0.00	0.00	0.00		200	
088	Z" Sleeve	20808	Ç.	6,442.80	0.00	ocn	000	00.0	3 6	000	
00	2-Wee Control Was		3.35	366.75	C.DO	0.00	0.00	00.0	} {	0.00	
D:S	Conserve in Endoning De		0,95	4,080,70	3.00	0.00	2		3	0.00	
	Main	200 EA	944.00	1.888.00	0.00	0.00		<b>30</b> .0	000	0.00	
920	The intentor	9					8	0-00	000	00.00	
		3	25,310,00	25,310,00	2,00.0	00.0	9,000	8			

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KKIFE RIVER CO. Remit To:

Southern Ideho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473786 BARBER VALLEY DEVELOPMBNT - CB ATTN: DAVE PCWELL 2447 SVISTA AVENUE BOISE ID 83705

	0- Invoice No.		Adjust Ro.	Cust Ref No.
	ਜਿਯ੍ਹੀਵਾੜ <sup>ਮੂ</sup> ਰ. 30196003	Job Description S ESTATES #9	Аррі 130. 2	B底 To:
100 to 10	Contract 🗠o: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 03/25/19	Bill From:

1							Hard Frame	-	KO	
Par		1	2		4.0		03/01/19		-	Cust Ref No.
HO	10 m	一种 一种	W. S. C.		L + O = JAC	加州		-	61/67/50	473766
1		A		STATE OF				*	te de	Same
8	Hunter Pra Spray Pop-Up	(30 <b>E</b>	7 470170			4				
\$40	Hunter Remote Contra		3	2,400.00	0.00	000	5			
	Verking	<b>8</b> 3	2,400.00	2,400.00	0.00	8	3	0,00	0.00	0.00
8	Americanded Topson	237.8				3	070 070	0.00	0.00	0.00
960	المنتا		80.83	5,482.85	0.00	0,00	2	į		
870	Traes		27.0	11,307.00	0.00	000	2	0.00	000	Q.00
0		44.00 EA	540.00	23,760,00	c	į	3	0.00	0.00	0.00
3	Flowering Plantes in Planter F	SI 00:1	11,370.00	11,370,00		8 1	0.00	0.00	0.00 0.00	0.00
066	Street Side Trush Receptic	8			}	8	0.00 %	0.00	0.00 %	0.00
	¥		2,090,00	6,380.00	9.00	2,00	8			
399	Street Signs	21 %.t	500				3	00 10	0.03	0.00
010	Type 15 Bernicodes	£30		3,130,00	0.00 %	0.00	c.00 %	00.0	8 6	
1520	Type III Senicadas	12.00 FA	Onnor	2,180,00	9 60	0.00	00.0	000	R 6	0.00
1030	Street Gates 25		480.00	5,780.00	03.0	000	0,03		9	6.00
35.	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	da orr	6,780.00	20,340,00	30.0	8		3	00:00	00.00
2	מונים המוני המשפחו	at 00,005.1	8.40	10,080,00	8		0.00	0.00	0.00	g:00
)  }	bonchas Along Harpanok	8.00 EA	2,260.00	28.080.00		0.00	0.00	0.00	0.00	9
D901	Pantar Ports Along Haysteek	16.00 EA	1,390.00	22.240.00	0.00	0.00	0.00	3.00	0.0	6.03
1070	Tros Genter Along Haystact	18.00 EA			8	8	<b>v</b> aro	0.00	2.00	0.0
1080	Stripes and Symbols	-	2 370 00	105,280,00	0.00	0.00	0.00	6.9	6	
1090	Papera ACHD ESC Plan	1.00 LS	1.580.00	2.370.00	0.00%	9.00	% 00°0	0.00	9 22	800
1100	Iribi Scrience Protection	14.00 EA	B 68	1,850.00	100,00 %	1,880,00	100.00 %	1,630.00	2 2	00.00
1110	Sit Fence	650.00 UF	2.40	B46.30	14.00	846.30	14.00	B48.30	0.00	8 1
			<u>!</u>	00.095.1	650.00	1,560,00	650.00	1,560.00	0.0	90.0
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BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

TRIFE RIVER CO. Seement To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Invoice No. 11355 ..... DALLAS HARRIS ESTATES #9 Project No. 30196003 Contract Ko: 30196003

Cust Ref No. Aditest No. 473768 Appl Ro. Bill To: Involce Date: 03/25/19 03/01/19 Ell From:

03/25/19 - Suppose 品の発 3,420.00 \*\*\* 2000 Salv 出る。 Inspect and Maintain BMP's

s 316,560 14 s उ (6,560,14 1,028.00 \$ \_\_\_\_2,553,407,00 \$ \_\_\_\_2,553,407.00

\$ 300,732.12

Total Involtes Amount:

RETAINAGE

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Subtotzi Amount:

ORIGINAL

120

(15,828,02)

\$ 166,507.76 \$ 186,507.76 \$ \_\_\_158,182.36 B,325,40

\$ 142,549.76 (7,502,82)

\$ 150,052.38 \$ 150,052,38

664.00

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158,182.36 142,549.76 v 45 Total Amount अग्रियन का Date: Previous Invoices: Current involces:

9.00 300,732.12 300,732,12 47) Total Paymento Recaived to Deca Total Outstanding

#### BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

5478

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

4/11/2019

PAY TO THE ORDER OF

Knife River

\*\*142,549.76

**DOLLARS** 

Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

мемо

MEMO App. #2 CID TH #9

#00547B#

BARBER VALLEY DEVELOPMENT, INC.

5478

Knife River

Date Type Reference 4/10/2019 BIII

Original Amt. 142,549.76 Balance Due 142,549.76

4/11/2019 Discount

**Payment** 142,549.76 142,549.76

**Check Amount** 

Columbia/ICB- CHEC App. #2 CID TH #9

142,549.76

5478

BARBER VALLEY DEVELOPMENT, INC.

Knife River

4/10/2019 BİIİ

Date

Type Reference

Original Amt. 142,549.76 **Balance Due** 142,549.76

4/11/2019

Discount

142,549.76

Check Amount

Payment 142,549.76

Columbia/ICB- CHEC App. #2 CID TH #9

142,549.76

LR2208A9LN1

TEPLY & A980CIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIF TO OWNER: Barber Vullay Development	FICATION FOR PAYMENT PROJECT: DHB Townhomes #9 CID	AIA DOCUMENT G702 APPLICATION NO:	3	PAGE ONE OF PAGES  Distribution to:  OWNUR	
FROM CONTRACTOR: Knife River	VIA ARCHITECT:		/25/2019	ARCHITECT	
		PROJECT NOS:			
CONTRACT FOR:		CONTRACT DATE:			
CONTRACTOR'S APPLICA' Application is made for paymont, as shown below, Continuation Sheet, AIA Document 0703, is attac	In connection with the Contract. hed.	Information and belief the Work of completed in accordance with the the Contractor for Work for which	overed by this Contract Doct previous Con	best of the Contractor's knowledge, Application for Payment has been uments, that all amounts have been pald by tiffentes for Payment were issued and ront payment slown herein is now due.	
1. ORIGINAL CONTRACT SUM 2. Not change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column Q on C703) 5. RETAINAGE:	\$ 2,553,407.00		e Rivor	Date:	4/25/2019
a. 5 % of Completed Work (Column D + B on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	Included in above	State of: Subscribed and swom to before me Notury Public; My Commission explres:		County of: day of	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Une 4 Less Lins 3 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Lins 6 from prior Cortificato) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAI (Lins 3 less Lins 6)	\$ 427,247,85 \$ 300,732 12 \$ 126,515,73 2 126,157,31	comprising the application, the Arc Architect's knowledge, information	chitect conflict chitect conflict on and belief if dance with the DNT CBRTIF	ted on on-site observations and the data is to the Owner that to the best of the its Work has progressed as indicated, it Contract Documents, and the Combactor PBO.	
CHANGE ORDER SUMMARY	ADDITIONS   DEOUCTIONS	(Attach explanating if amount cort	ified differs fr	om the amount opplied. Initial all figures on th	ıls
Total changes approved in previous months by Owner		Application and make Combinedia	They that o	tre changed to conform with the amount certifi	ed.)
Total approved this Month		By: MUNICIPAL V	MAKE	Date: 5.7./9	
TOTALS				IT CERTIFIED is payable only to the	
NET CHANGES by Change Order		Contractor named herein, issuance prejudice to any rights of the Ossua		acceptance of payment are without or under this Contract.	

AN ECCUPER GOS: APPLICATION OF THE AUGUSTATION OF THE AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AND AUGUSTAN AUGUSTAN AND AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN AUGUSTAN



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83706

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5460 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract No:	Prolect No.	Invoice No.
30196003	30196003	11421
	Job Description	

DALLAS HARRIS ESTATES #9

Invoke Date: 04/25/19	Appl No.	Adjust No.
Bill From:	DIII To:	Cust Ref No.
04/01/19	04/25/19	473766

	2447 S VISTA AVE	NUE						04120	0/10	3	
	BOISE ID 83705	NOL						04/01		DIII To: 04/25/19	Cust Ref No. 473768
	n Rischpulgh	repute	un	rafateintide .	maid nothing	any dolo		ireideus ireideus	Apple 1	Diagoni.	
10	Mobilization	1.00	LS	150,570.00	160,570.00	78,00 %	112,927,60	50.00 %	75,285.0	0 25,00	
20	Ronda	1.00	LS	11,130.00	11,130.00	100.00 %	11,130.00	100,00 %	11,130.0	0,00	
30	Lemeilod	1,00	L9	1,590.00	1,590.00	100.00 %	1,590.00	100.00 %	1,690,0	0.00	)% g,
40	Traffic Control	1.00	LS	7,200.00	7,200.00	0.00 %	0.00	0.00 %	0.0	0.00	) % o.
60	Clear and Club	7.00	AC	2,440,00	17,080,00	0.00	14,640.00	8.00	14,840.0	0,00	) <sub>0,</sub>
60	Topsoli Sidp/Stockpile	11,650.00	ĊΥ	4.05	47,162.80	9,320.00	37,748.00	8,000.00	32,400.00	1,220,00	
70	Trench Back(IH / Borrow (One)	7,254.00	CY	16,00	108,810.00	6,00	0,00	0.00	0.0	0.00	) o.
80	Mass Sucavation and Embankment	40,500,00	CΥ	7,60	303,750,00	30,500,00	228,750.00	20,500,00	153,750.00	10,000,00	76,000.
100	Over Ex & Recompact Exist Orel	1.00	LB	20,809.80	20,309.60	100,00 %	20,809.80	60.00 %	18,247,84	20.00	96 4,081.
	Relocate Rooks and Concrete	1.00	L\$	3,980.00	3,960,00	100.00 %	3,880.00	100.00 %	3,980,00	0.00	% o.
	Abandon Exist Well & Remove Pl	1.00	LS	3,800.00	3,800,00	0.00 %	0,00	0.00 %	0.00	0.00	% o.
130	Fence Removal	2,800.00	LF	0.86	2,465,00	2,800.00	2,485.00	2,900.00	2,485.00	0.00	٥,
140	Naw Fance	1,480.00	LF	7,20	10,440.00	1,450.00	10,440.00	0.00	0,0	1,450.00	
	Road & Sidowalk Bubgrode Prep	14,600.00	BY	0.88	12,325,00	0.00	0,00	0.00	0.00	0,00	
170	B" Minus Bubbase	3,692.00	CY	25.65	94,689.80	0,00	0,00	0,00	0.00	0.00	0.
80	3/4" Road Base	945.00	CY	38.85	36,713,25	0,00	0.00	0.00	0,00	0.00	0,
180	2.5" Asphalt	8,700.00	87	10.20	69,140,00	0,00	0,00	0.00	0.00	0.00	
200	3" Aspheli	1,960.00	BY	12.26	24,010.00	0.00	0,00	0.00	0.00		
210	Type "P" Asphalt Repair	368,00	6Y	78,75	26,980.00	0.00	0,00	0.00	0,00	0.00	



473768 6ARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 KNIFE AIVER CO. Remit To:

Southern Idaho Division 6460 W. Gowen Road Boise, ID 83709 Fax: (208)-382-6199

Contract No:	Project No.	Involce No.
30196003	30196003	11421
DALLAS HARRI	Job Description	1300-1

Invoice Dato:	Appl No.	Adjust No.
04/25/19	3	
Bill From:	Bill To:	Cust Ref No.
04/01/19	04/25/19	473768
THE RESERVE THE PROPERTY OF THE PARTY OF THE	Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan	I HA MINISTERNA

P				Harris William Communication Carlo	Anna Tanana Tanana Tanana			-2.000	0.7/2	-0,10	73700
pid	Desorotkin	- House	(MK)	United by Page	Plateroles.	tibellinte Ly Pete		Prevento Hi olisal e Qualit (c.)	New A		
220	Type "C" Surface Repair	812.00	64	10.05	9,180,80	0.00	0.00	0,00	0,00	0.00	0,00
230	Alley Approach With 3/4* Road	4.00	EA	1,440.00	5,760,00	0.00	0.00	0,00	0.00	0.00	0.00
240	Standard 6" Vertical Curb & Gu	3,746.00	LF	15.60	68,437.60	0,00	0.00	0.00	0.00	0.00	0.00
250	3/4° Road Base For Cuib & Guitt	126,00	ÇY	112,00	14,112.00	0.00	0.00	0.00	0.00	00,0	0.00
260	6' Concrete Sidewalk - 5° Thic	1,918,00	LF	21.65	41,908.30	0,00	0,00	0.00	0.00	0.00	0.00
270	3/4" Road Bete For 6' Sidewalk	154.00	CY	69.65	10,728.10	0.00	0.00	0.00	0.00	0,00	0.00
260	18' Contrete Bidewalk 6" Thick	1,256.00	LF	54,00	88,472.00	0.00	0,00	0.00	00,0	0,00	0.00
280	3/4° Road Baso For 16' Sidawai	338,00	CY	60.15	20,930.70	0.00	0,00	0,00	00,0	0,00	0.00
300	Trungated Domas	80.00	EA	180,00	10,800.00	0.00	0.00	0.00	0.00	0.00	0.00
310	Handicep Remps	10,00	€A	800,00	8,000,00	0.00	0.00	0.00	0.00	0.00	0.00
320	12" SD Pipe	1,184,00	LF	32.90	28,953.80	0.00	0.00	DO,OD	0.00	0.00	0,00
330	15° SD Pipe	351.00	LF.	49.00	17,189.00	0.00	0,00	0.00	0.00	0.00	00,00
340	18* 80 Plps	1,283,00	LF	62,45	67,299.36	0,00	0.00	0.00	0.00	0,00	0,00
350	12" End Section W/TR	5.00	EA	441,00	2,208.00	0.00	0.00	0,00	0.00	0.00	0,00
360	16° End Section W/TA	2.00	EA	713,00	1,428.00	0.00	0.00	0.00	0.00	0.00	0.00
370	Type I Catch Basin	10.00	ĒΑ	1,020.00	10,200.00	0.00	0,00	0.00	0.00	0,00	0,00
360	Diversion Box	2,00	EA	4,200,00	8,400.00	0.00	0,00	0.00	0.00	0 00	0.00
390	48° SD Mentiole	13.00	EA	2,580,00	33,540.00	0,00	0.00	0.00	0.00	0.00	0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Bolse, ID 63709 Fax: (208)-382-6199 Contract No: Project No. Invoice No. 30198003 30198003 11421

Job Description DALLAS HARRIS ESTATES #9

Customer:

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 6 VISTA AVENUE BOISE ID 63705

Invoice Date: Appl No. Adjust No. 04/25/19 3 SIII From: BIII To: Cust Ref No. 04/01/19 04/25/19 473766

Bio History	e galifudidik	Minist	luja	(Galeenju	Computation of the	in tralia	Touli	College To	A 17 3.00	United 1 0	drong.
400	Connect New 48" 80 Manhole to	1,00	EA	2,360.00	2,360,00	0.00	0.00	0.00	0,00	0,00	0,00
410	iniel Protection Apron W/Orlfo	1,00	ĒΑ	3,720.00	3,720.00	0.00	0.00	00,0	0.00	0.00	0,00
420	Duarflow Wairs	1.00	ľÐ	14,660.00	14,850.00	0.00%	0.00	0.00 %	0.00	0.00 %	0.00
490	Rip Rep Pipe infet/Quilet Prot	8.00	SY	312.00	1,872.00	0,00	0.00	0.00	0.00	0.00	0.00
440	Remove Existing 48° SD Menhole	1,00	EA	293.00	299,00	0.00	0.00	0.00	0.00	0,00	0,00
450	Remove 12° 80 and Grout Openin	166.00	LF	6,60	862.60	0.00	0,00	0.00	0,00	0.00	0.00
460	Remove 15" 8D	160,00	LF	6.35	1,338,00	0.00	0.00	0.00	0.00	0.00	0,00
470	Coreditil Exist SD Manhole of	2.00	EĄ	445.00	890,00	0,00	0.00	00,0	0.00	0.00	0,00
480	Construct Drainage Ditch	930.00	LF	1.00	1,488.00	0.00	0.00	0.00	0,00	0.00	0,00
490	Construct Forebay	1,00	LB	6,050,00	9,050.00	0.00%	0.00	O.OD %	0,00	0,00 %	0.00
500	Construct 14' SD Gravel Access	1.00	LS	46,110.00	45,110.00	0.00 %	0.00	0.00 %	00,00	9.00 %	0,00
810	Construct Prinary Brainage Pond	1.00	LB	40,320.00	40,320.00	0.00 %	0.00	0.00 %	0.00	0,00 %	0.00
520	12" PVC Underdrain Pips	59.00	LF	36.20	1,888,60	0.00	0,00	0.00	0,00	0.00	0.00
830	24° PVC Underdrain Pipe	942.00	LF	60,55	57,038.10	0,00	0.00	0.00	0.00	00.0	0,00
840	80° HOPP Underdrain Mga	20,00	LF	74.20	1,484.00	0.00	0.00	0.00	0.00	0.00	00,0



Customar:

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 (NIFE RIVER CO, Remit To: Southern Idaho Division 5450 W. Gowen Road Bolse, ID 83709 Fex: (208)-362-6199

Project No.	Involge No.
30196003	11421
	1 1

Involce Date:	Appl No.	Adjust No.
04/25/19	3	
Bill From:	Bill To:	Cust Ref No.
04/01/19	04/25/19	473766

A Indiana	THE RESERVE THE PERSON NAMED IN COLUMN TWO	-	*****			-				77,	7700
dia lin	O services	White !	n,	l'i vinjahani	terrespetting.	Administration of		TOTAL PIPE		ray 1/3	Man.
850	48° Underdrein Manhola	6.00	EA	2,870.00	14,360.00	0.00	0,00	QQ,0	0.00	0,00	0.00
550	Connect New 48" Underdarin Man	1.00	EA	2,360,00	2,360.00	0,00	0.00	0.00	0.00	0.00	0.00
570	eladinim Minhole	1.00	EA	3,600,00	3,500.00	0.00	0,00	0,00	0,00	0.00	0.00
580	B" Sewer Pipe	2,384.00	<b>LF</b>	45.30	107,886,20	0,00	0.00	0,00	0.00	0,00	0.00
590	40° Sewer Manhole	10.00	EA	3,180,00	31,800.00	0,00	00,0	0.00	0.00	0.00	0.00
800	Connect Manhole to Exist Seviet	1.00	EA	4,200.00	4,200.00	0,00	0,00	0,00	0.00	0.00	00,0
610	Connect to Existing Mantrole	1.00	EA	4,200.00	4,200.00	0,00	0.00	0.00	0.00	0.00	0.00
820	Modify Exist Manhols Channel	2,00	EA	569,00	1,138.00	0,00	0.00	0,00	0.00	0.00	0.00
830	Construct Sewar Gravel	1.00	LS	51,940,00	51,940.00	0.00%	0.00	0.00 %	0.00	0.00 %	0,00
638	4" Sanitery Sawer Contracti on	34,00	EA	808.00	27,404.00	0.00	0.00	0.00	0.00	0.00	0,00
637	4" SS Pipe	1,180.00	LF	4.80	8,782.00	0.00	0.00	0,00	0.00	0.00	0.00
660	16" Water Pipe W/ Rest Jointe	1,830,00	LF	96.90	148,267,00	0.00	0.00	00,00	0.00	0.00	0,00
670	16" Ritings	1.00	LS	22,680.00	22,560.00	0.00 %	0.00	0,00 %	0,00	0.00 %	0,00
880	Connect to Edating 18"	1,00	EA	6,270.00	8,270.00	0,00	0.00	0,00	0.00	0.00	00,00
690	16" Butterfly Valve	3.00	EA	3,600,00	10,800,00	0,00	0.00	0.00	0.00	0,00	0,00
700	6" Water Pipa	1,338.00	LF	28,10	33,509.50	0,00	0.00	0,00	0,00	0.00	0.00
710	8° Gate Valve	6.00	EA	1,330,00	7,980.00	0.00	0.00	0.00	0.00	0.00	0.00



473766 BARBER VALLEY DEVELOPMENT - CG ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 KNIFE RIVER CO. Romit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-382-6199

No. Invoice	
MIADIO	NO.
003 114.	21
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DALLAS HARRIS ESTATES #9

Involce Date: 04/25/19	Appl No.	Adjust No.
Bill From:	Bill To:	Cust Ref No.
04/01/18	04/25/19	473768

80 M	L' L'Dargionen	North 15	ino)	Ugikalau	jixremjeji.	t singulation		to To Data 18	lage \ 1		name.
720	8" Atlings	1,00	L8	2,780.00	2,780.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00
730	Connect to Existing	3.00	EA	472.00	1,418.00	0,00	0.00	0,00	0.00	0.00	0,00
740	8"X2" Blow Off	2,00	EA	1,160.00	2,320,00	0,00	0,00	0.00	00.0	0,00	0.00
750	16"X2" Blow Off	1.00	EA	1,260.00	1,280.00	0.00	0,00	0,00	0,00	0.00	0 00
780	Fire Hydrent	6.00	EA	4,270,00	21,960,00	0.00	0.00	0.00	0.00	0.00	0.00
770	Water Access Repul & Install Go	1,00	LS	62,250.00	62,250.00	0.00%	0.00	0,00 %	0,00	0.00 %	0.00
772	1" Dual Service	16.00	EA	1,290,00	20,640.00	0.00	0,00	00.0	0,00	0.00	0,00
774	2" Water Service	2.00	EA	3,440,00	00,058,8	0.00	0.00	0.00	0.00	0.00	0.00
778	B" Fire Service	2,00	EA	3,880,90	7,980,00	0.00	0.00	0.00	0,00	0.00	0.00
810	4" Pi Mein	4,306.00	ĹF	10.95	47,150.70	0.00	0.00	0.00	0.00	0.00	0.00
820	4" Pi Gato Volve	27.00	EA	203,00	8,481,00	0.00	0.00	0.00	0.00	0,00	0.00
840	3° In Top	9.00	EA	1,110,00	6,660.00	0.00	0,00	0.00	0,00	0.00	0,00
850	Mainline Drain	1.00	EA	950,00	980.00	0,00	0,00	0.00	0.00	0.00	0.00
680	H Fillings	1.00	£6	18,860,00	18,860,00	0.00 %	0.00	0.00 %	0.00	0.00 <b>%</b>	0.00
870	H" Bleeve	543.00	LF	19.80	7,493.40	0.00	0.00	0.00	00,0	0.00	0.00
880	6" Blasve	708.00	LF	9.10	6,442.80	0.00	0.00	0.00	0.00	0.00	0.00
990	2° Siesva	205.00	LF	3.38	599,78	0.00	0.00	0.00	0.00	0.00	0,00
900	2-Wire Control Wire	4,306.00	LF	0,95	4,080.70	0.00	0.00	0.00	0,00	0.00	0.00
910	Connect to Existing Pl Main	2,00	EA	944.00	1,888,00	0.00	0.00	0.00	0,00	0.00	0.00
920	Fine Adgation	1.00	LS	25,310,00	25,310.00	0.00 %	0.00	0.00 %	0,00	96 00,0	0.00



KNIFE RIVER CO. Remit To:

Southern Ideho Division 6450 W. Gowen Road Bolse, ID 83709 Fax: (208)-362-6199

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473788
BARBER VALLEY DEVELOPMENT - CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BOISE ID 83705

Contract No:	Project No.	Involas No
30198003	30198003	11421

Invoice Date: 04/25/19	Appl No. 3	Adjust No.		
Bill From: 04/01/19	Bill To: 04/25/19	Cust Ref No. 473786		
n Propins	Cypresit	Gramm,		

Gro Cital	Description	Dintra	υįλ	W. Charlingo	Esteriology (	ra Virila a Vivo	Social 3h	Omyoga Inflation	gojave Nija	openi .	Circums .
830	Hunter Pro Spisy Pop-Up	1.00	EA	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	D.00
940	Hunter Remote Control Valving	1.00	EA	2,400,00	2,400.00	0.00	0,00	0.00	0.00	0.00	0,00
950	Anymended Topsoli	237.00	ÇY	23,06	5,482.85	0,00	0,00	0.00	0,00	0,00	0,00
900	Lawn	15,078.00	8F	0.78	11,307.00	0.00	0,00	0.00	0,00	0,00	0.00
970	Troop	44.00	ΕA	540.00	23,760.00	0.00	0,00	0.00	0.00	0.00	0.00
980	Flowering Plantse In Planter P	1.00	LS	11,370,00	11,370,00	0.00%	0.00	0,00 %	0.00	0.00 %	0.00
990	Street Skie Trash Receptio le	4.00	£A	2,000.00	8,360,00	0.00	0.00	0.00	0,00	0.00	0.00
1000	Street Signs	1,00	LS	3,130.00	3,130.00	0.00%	0,00	0.00 %	0.00	0,00 %	0.00
1010	Type II Sardordes	8.00	EA	380.00	2,180,00	0.00	0.00	0.00	0,00	0.00	0.00
1020	Type iti Bardondon	12.00	EΑ	480.00	6,780.00	0.00	0.00	0.00	0.00	0,00	0.00
1030	Street Lighta 25'	3,00	EA	6,780.00	20,340.00	0.00	0.00	0,00	0,00	0.00	0.00
1040	Street Light Conduit	1,200.00	ᆙ	6,40	10,080.00	0.00	0.00	0.00	0,00	0.00	0.00
1050	Benches Along Haysteck	8.00	EA	3,260,00	28,080.00	0.00	0.00	0.00	0.00	0.00	0,00
1080	Planter Pots Along Hoyeleok	18.00	EΑ	1,390,00	22,240.00	0,00	0,00	0,00	0.00	0,00	0.00
1070	Tree Grates Along Hayatack	16.00	€A	6,580,00	105,280,00	0.00	0,00	0.00	0.00	0.00	0,00
1080	Stripes and Symbols	1,00	l,B	2,370.00	2,370.00	0.00 %	0.00	0,00 %	0,00	0.00 %	0.00
1090	Prepare ACHO ESC Plan	1.00	LS	1,000,00	1,680,00	100.00 %	1,660.00	100.00 %	1,860,00	0.00 %	0.00
1100	Inles Bedimens Prosection	14.00	EA	60.48	646.30	14.00	845.30	14.00	646,30	0.00	0.00
1110	Bill Fence	650.00	LF	2.40	1,640.00	650,00	1,600.00	650,00	1,550.00	0.00	0.00



473766 BARRER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 KNIFE RIVER CO. Remit To:

Southern Ideho Division 5450 W. Gowen Road Boise, ID 63709 Fax: (208)-362-6199

water the beautiful beautiful	
Appl No.	Adjust No.
	ob Description ESTATES #9 Appl No.

oro Hill	· Pinkalifyther:	Hones Ges	Unistribus	Exterialere 1	oli) linua In festa	Total. Diago, uiv		reyloys cultury	ynogi I	- Current Billion
1120	inapoet and Maintein BMP's	1,00 L9	3,420.00	3,420.00	60.00 %	1,710.00	30,00 %	1,026.00	20.00 %	694,00
	ORIGINAL Subtotal Amount:			863,407,00	-	9,734.60	0 <u>.</u> 4 31	8,560.14	9	133,174,46
RETN	RETAINAGE		6 2	569,407.00	\$ 44	9,734.60	\$ 31	8,860,14	•	133,174,46
	Total Involce Amount:				0 427	(22,400.76) 7,247,88	s 300	(15,828.02) 0,732,12	\$	(0,658.73) 128,615,73

\$	300,732,12
\$	126,616.73
9	427,247,85
\$	(168,182.36)
8	269,085.49
	\$ 9 \$

# BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B

BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

5514

34-827/1251

5/3/2019

AY TO THE ADER OF

Knife River

\*\*126,515.73

Knife River

DOLLARS

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

WZ565916-08

CID App #3 TH #9 The SAN TELEVISION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROP

# 005514#

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date 5/3/2019 Type Reference

BIII

Original Amt.

126,515.73

Balance Due 126,515.73

5/3/2019 Discount

MANINE CHARLES AND CONTRACT OF THE

Check Amount

5514

**Payment** 126,515.73 126,515.73

Columbia/ICB- CHEC CID App #3 TH #9

126,515.73

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date 5/3/2019 Type Reference Bill

Original Amt, 126,515.73

Balance Due 126,515,73 5/3/2019 Discount

Check Amount

5514

**Payment** 126,515.73 126,515.73

Columbia/ICB- CHEC CID App #3 TH #9

126,515,73

LR2208ASLN1

TEPLY & A6SOCIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICALION AND CERTIFICATION PR	CATION FOR P	N FOR PAYMENT PROTECT: DHE Tourhouse #9 CID	ALL JCUMENT G702 PAGE ONE OF APPLICATION NO. 4	PAGES Distribution to:
Barber Valley Development				OWNER
FROM CONTRACTOR:	VIA ARCHITECT:		PERIOD TO: 5/25/2019	CONTRACTOR
Knife River			PROJECT NOS:	$\prod$
CONTRACT FOR:			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	ION FOR PAYN	MENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Application for Payment has been	itractor's knowledge, or Payment has been
Application Sheet, AIA Document G703, is attached	ed.		completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	amounts have been paid by yment were issued and
			payments received from the Owner, and that current payment shown berein is now due.  \$ 277.816.18	shown herein is now due.
	ผู้เล	2.553.407.00	CONTRACTOR: Knife River	
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	(A '	742,172.90	By: JAM 74	Date: \$725,72019
5. RETAINAGE:	\$37.108.67		÷o£	
(Column D + E on G703) b. % of Stored Material \$	Included in above		Subscribed and sworn to before me fais day of Noary Public:	
(Column F on G/Uz) Total Retainage (Lines 5a + 5b or			MJ Commission express.	
Total in Column I of G703) 6. TOTAL FARNED LESS RETAINAGE	es es	37,108.67	ARCHITECT'S CERTIFICATE FOR PAYMEN! In accordance with the Contract Documents, based on on-site observations and the data	PAYMENT observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR			comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.	er that to the best of the progressed as indicated,
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	<b>দ</b> <u>দ</u>	\$ 427,247.85 277,816.38	the quality of the Work is in accordance with the Contract Documents, and the Lontractor is entitled to payment of the AMOUNI CERTIFIED.	cuments, and the Confractor
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	NAGE	1,779,676.77	AMOUNT CERTIFIED 277,816.38	28
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation) amount certified differs from the amount applied. Initial all figures on this	m applied. Initial all figures on this
Total changes approved in previous months by Owner			Application or confle Continued on the state of the are clarified in ARCHITECH	has the are changed to conform with the emount pertified.)
Total approved this Month		(\$68,666 00;	B. Land Court	Date 5/09/1
TOTALS	20.00	(\$68,666.00)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable offy to the	ED is payable offly to the
NET CHANGES IN Chance Order	(268 666.00)	(00)	Contractor parties from 1. Issuance, payment and acceptance or payment are remove prejudice to any rights of the Owner or Contractor under this Contract.	Contract.
THE CHANGE OF THE	And informations of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	General	292 SUDCOC NOTHINGS W. W. SANDON WAS ASSESSED TO THE WAS ASSESSED. NOT SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE SANDON OF THE S	#SERVETON DC 2006-2292

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473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KRIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

3	orarect Edin	
Centract No:	Project No.	fraoice No.
30196003	30196003	11514
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
Invoice Date: 05/23/19	Appl Nc.	Adjust No.
Bill From: 05/01/19	BUI To: 05/23/19	Cust Ref No.

4/3/66	Saret		0.00	0.00	000	0.00	2,440.00	8	45,000.00	44,625.00	0.00	0.00	0.00	8	0.00	000	į	0.00	0.00	<b>90</b> °0	0.00
61/67/60		3000	8 8	R :	8	8 00:0 8	1.00	0.00	3,000.00	5,950.00	0.00 %	0.00 %	D.00.	000		000	8	8 8	. c	20.00	800
	F1000	112.927.50	11,130.00	6	2000	00.0	14,640.00	37,746.00	0.00	228,750.00	20,309.80	3,980.00	£.00	2,465.00	10.440 00	0.00	8	8 6	3 8	3 6	3
		75.00 %	100.001	2000		* On:0	6.00	9,320,00	000	30,500.00	100.00 %	100.00 %	0.00 %	2,900.00	1.450.00	0.00	0.00	98	8 6		
* **	100	112,927.50	11,130.00	1,590.00	8	3	17,080,00	37,746.00	45,000.00	273,375.00	20,309.80	3,980.00	000	2,465.00	10,440.00	0.00	00.0	0.00	8	8	
· 表 · 表記 / 0 · 图	and the second	75.00%	100.00 %	100.00%	3000	2	2.00	9,320.00	3,000.00	36,450.00	100.00%	150.00 %	0.00 %	2,900.00	1,450.00	0.00	0.00	0.00	0.00	0.00	
The second	Credit	150,570.00	11,130.00	1,590.00	7,200.00		17,080.00	47,182.50	108,810,00	303,750.00	20,309.80	3,960.00	3,900.00	2,465.00	10,440,00	12,325.00	94,889.80	36,713,25	58.140.00	24,010,00	
	End Place	150,570.00	11,130.00	1,590.00	7,200.00		2,440.00	4.05	15.00	7.50	20,309.80	3,960.00	3,900.00	0.85	7.20	0.85	25.85	38.86	10.20	12.25	ş
生 本 多十		1.00 LS	1.00 45	1.00 1.5	1.00 15	9	7.00 AC	11,850.00 CY	7,254.00 CY	40,500.00 CY	1.00 1.5	1.00 LS	1.00 25	2,900.00 LF	1,450.00 LF	14,500.00 SY	3,892.00 CY	945.00 CY	5,700.00 SY	1,360.00 SY	388.00 SY
京の 一大大学 一大大	September 1	Mobilization	Bonds	Insurance	Traffic Control	See See See See See See See See See See		Topsoil Strip/Stockpita	Trench Beckfil / Bomow (Onsi	Mass Excavation and Entbankment	Over Ex & Recompact Exist Drai	Retocate Rocks and Concrete	Abendon Exist Well & Remove Pl	Fence Removal	New Fance	Road & Sidawaik Subgrade Prep	6" Minus Sobbase	3/4" Road Sasa	2.5" Asphalt	3 Asphalt	Type "P" Asphalt Repair
		Ğ	Я	8	\$	8	3 1	8	8	8	001	110	120	130	140	<u>3</u>	170	<b>180</b>	180 081	88	210



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Ramit To:

Invoice Ro. 11514		Adjust No.	Cust Ref No. 473766
Project No.	Job Description	Appl No.	Bill To:
30196003	S ESTATES #9		05/23/19
Contract No:	Job Descriptor	Invoice Date:	Big From:
30196003	DALLAS HARRIS ESTATES #9	05/23/19	05/01/19

¥ €	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00
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Series Control	0.00	0.00	70	70	00	8	5	Ö	õ	8	Ö	õ	ď	Ö	o'	Ó	б	Ó
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Call To	0	0			ø	۵	0	Q	0	Q	Q	Q	2	2	8	g	8	8
	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	00.0	0.00	4.00	0.00
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1,000,000	8,160.60	5,760.00	58,437.60	14,112.00	41,908.30	10,728,10	68,472.00	20,330.70	10,805.00	8,000.00	38,853.60	17,199,00	67,283.35	2,205.00	1,428.00	10,200.00	8,400.00	33,540.00
Unit See	10.05	1,440.00	15.80	112.00	21.85	69.65	54.00	60.15	180.00	600.00	32.90	49.00	52.45	441.00	713.00	1,020.00	4,200.00	2,580.00
10	812.00 SY	4.00 EA	3,748.00 LF	126.00 CY	1,818.00 LF	154.00 CY	1,268.00 LF	338.DO CY	80.00 EA	16.00 EA	1,184.00 15	351.00 LF	1,283.00 LF	5.00 EA	200 EA	10.00 EA	2.00 EA	13.00 EA
	Type "C" Surface Repair	Alley Approach With 3,4* Road	Standard 6" Vertical Curb & Gu	3/4" Road Base For Curb & Gurt	6° Concrete Sidewalk - 5° Thic	3/4" Road Bass For 6' Sidewalk	15' Concrete Sidewate 5" Thick	3/4" Road Base For 15' Sidewal	Truncated Domes	Handicap Ramps	12" SD Fipe	15" SD Pipe	18° SD Pipe	12" End Section W/TR	18" End Section W/TR	Type I Catch Basin	Diversion Box	48° SD Menhole
	022	230	240	250	280	220	280	280	300	310	320	330	340	98	360	370	380	380



473766 Barber Valley development - CB Attn: Dave Powell 2447 S vista Avenue Boise id 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

					かれた。中央	W. C. C.			100000	47.3/db	al
		1	to Division	Extension .	30.00			* O * O			انم
9	Connect New 48° SD Mentiole to	1.00 EA	2,360.00	2,380.00	0.00	000	0000	0.00	0.00	0	0.0
410	Inlet Protection Apron W/Orlfs	1.00 EA	3,720.00	3,720.00	0.00	0.00	000	00.00	0.00	a	8
420	Overflow Weks	1.00 ts	14,650.00	14,650.00	0.00%	0.00	0.00 %	0.00		*600	8
8	Rip Rap Pipe Inlet/Outlet Prot	6.00 \$₹	312.00	1,872.00	0.00	0.00	0.00	0.00			0.0
440	Remove Existing 46°SD Marthole	1.00 EA	293.00	293.00	0.00	0.00	0.00	0.00	00.00	0	0.00
9 <del>2</del> 4	Remove 12" SD and Grout Openia	155.00 LF	5.50	852.50	0.00	0.00	0.00	0.00	0000	6	000
480	Remove 15° SD	160.00 LF	8.35	1,338.00	0.0	0.0	0.00	0.00	00.0	•	8
470	Caredfill Exist SD Manhole or	200 EA	445.00	890.00	0.00	0.00	0000	0.00		. 6	8.8
<b>8</b>	Construct Drainage Ditch	930.00	1.60	1,488.00	0.00	0.00	0.00	0.0	00.00	a	0.00
490	Construct Forsbay	1.00 LS	8,050.00	9,050.00	0.00%	00-0	8 00.0	0.00		*000	8
200	Construct 14' SD Gravel Access	1.00 LS	45,110.00	45,110.00	0.00%	0.00	% 00°0	000		0.DO %	000
510	Construct Prasty Drainage Pond	1.00 LS	40,320,00	40,320.00	0.00%	0.00	0.00%	97.00		0.00 %	8-6
220	12" PVC Underdrain Pipe	53.00 LF	35,20	1,865.00	63.00	1,885.60	000	0.00	53.00		1,885.60
88	24° PVC Underdrain Figs	942.00 LF	60.55	57,038.10	942.00	57,038.10	800	0.00	942.00		57,038.10
540	30° HDPP Underdrain Pape	20.00 LF	74.20	1,484.00	20.00	1,484.00	0.00	0.0	20.00		7,484.00



KNIFE RIVER	~		KNIFE RIVER CO.	ER CO.		Confined Billing	Octract Billi	Na.	
NADU REGUNGS COLONY			Ramit To:	<u>ر</u> ة:		Contract No:	Project No.	Invoice No.	No.
			Southern Idaho Division	o Division		30196003	30196003	11514	4
			5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199	ven Road 33709 62-6199		Job Description DALLAS HARRIS ESTATES #9	leb Description S ESTATES #9	E	
473766 868803 VALLEY DENG CONTEST. CO.									
ATTN: DAVE POWEL	ELUPMEN 1 - CB					Invoice Date:	Ары Ко.	Adjust No.	No.
ROISE IN 83705	ii.					D81 E	4		
BOASE ID BOARD						05/01/19	05/23/19	Cust Ref No.	. ₹6.
Table Service Control	These Use	108982	20,700	Table 1		Part Care			9
48° Underdrain Marthola	6.00 EA	2,870.00	14,350.00	5.00	14,350.00	000	000		
Connect New 48" Underdarin Man	1.00 54	2,360.00	2,360,00	1.00	2,350.00				2,360,00
60° Underdrain Manhola	1,00 EA	3,500.00	3,500.00	1.00	3,500.00	0°00	0.00	1.00	3 500 000
8" Sawer Fipe	2,384,00 LF	45.30	107,995.20	1,912.00	86,613.60	0.00	181	::00	85.013.60
48" Sewer Manhole	10,00 SA	3,180.00	31,600,00	9.00	28,620.00	0.00	0.00		28.620.00
Connect Manhole to Exist Sower	1.00 EA	4,200.00	4,200.00	1.00	4,200.00	8,0	0.00		4,200.00
Connect to Existing Manhole	1.00 EA	4,200.00	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Modify Exist Manhole Chemel	200 EA	568.00	1,136.00	0.00	0.00	0.0	0.00	0.00	0.00
Construct Sower Graval Acress	\$7 001	51,940.00	51,940.00	0.00%	00.00	0.00 %	0.00	0.00 %	0.00
4" Santary Sewer Connecti on	34.00 EA	806.00	27,404.00	34.00	27,404.00	0.00	0.00	34.00	27,404,05
4" SS Pipa	1,180.00 LF	4-90	5,782.00	1,180.00	5,782.00	0.00	0.00	8	
18" Water Pipe W/ Rest Joints	1,530.00 LF	96.90	148,257.00	0.00	0.00	000		0.00	0.00
16" Filings	1.00 LS	22,560.00	22,560.00	0.00%	0.00	200%	0.00	0.00%	8
Connect to Existing 16*	1.00 EA	6,270.00	8,270.00	0,00	0.00	0.00		0.00	0.00
16" Butterfly Valve	3.00 EA	3,500.00	10,800.00	0.00	0.00	0000	000	9	8
8" Water Pipe	1,335.00 LF	25.10	33,508.50	00.00	0.00	0.00		900	8 8
8" Gats Valva	6.00 EA	1,330.00	7,980.00	0.00	0.00	0.00		900	9 6
									9

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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CG. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Invoice No. 11514		Acjust No.	Cust Ref Ro. 473766
Project No.	Job Description	Appl No.	BBI To:
30196003	S ESTATES #9		05/23/19
Contract No:	Job Description	Invoice Date: 05/23/19	Bill From:
30196003	DALLAS HARRIS ESTATES #9		05/01/19

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	0.00 %	0.00	0.00	0:00	0.00	0.00 %	16.00	2.00	200	0.00	0.00	0.00	000	0.00%	0.00	0.00	0.00	0.00	0.00	0.00 %
3.0	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	000	0.00	0.00	0,00
Section 1	0.00%	0.00	000	0.00	000	\$ <b>00</b> .0	0.00	00.00	0.00	0.00	00.00	00'0	00'0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00 %
	0.00	0.00	0.00	0.00	0.00	00.00	20,640.00	6,880.00	7,960.00	000	0.00	00.00	0.00	0.00	00'0	0.00	00'0	0.00	0.00	00.00
	0.00 %	0.00	0.00	00.00	0.00	0.00 %	18.00	200	200	0.00	0.00	0.00	00.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00 %
A COMPA	2,750.00	1,416.00	2,320.00	1,290.00	21,350.00	82,250.00	20,640.00	8,880.00	7,960.00	47,150.70	5,481.00	6,680.00	950.00	16,850.00	7,493.40	6,442.80	686.75	4,090.70	1,888.00	25,310,00
- 15.4M	2,750.00	472.00	1,160.00	1,230.00	4,270.00	62,250,00	1,290.00	3,440.00	3,980.00	10.85	203.00	1,110.00	950.00	16,860.00	13.80	9.10	3.35	980	944.00	25,310.00
	1.00 LS	3.00 EA	200 EA	1.00 EA	5.00 EA	1.00 1.	16.00 EA	2.00 EA	2.00 EA	4,306.00 LF	27.00 EA	8.00 EA	1.00 EA	1.00 LS	543.00 LF	708.00	205.00	4,306.00 LF	2.00 EA	১১ ০০.৮
OSD Print	8" Fitdings	Connect to Existing 8"	BTXZ Bow Off	16"X2" Blow Off	Fire Hydrant	Water Access Road & Install Ga	1* Dual Service	2" Water Service	8. Fire Service	4" Pl Wain	4° Pi Gale Valve	3" in Tab	Maënline Drain	Pi Fittings	8" Sleave	6" Sideve	Z* Sterve	2-Wire Control Wire	Connect to Existing Pl Main	Fars knigzzion
	720 8	730 C	74Q B				72				820	840	98	890	870	088	830	906	910	920



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Retalt To:

Southern idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

0	invoice No. 11514		Adjust No.	Cust Raf Mo. 473766
Contract billing	Fraject No. 30196003	Job Description S ESTATES #9	App! No.	Bill To: 05/23/19
	Contract No: 30196003	Jab Description DALLAS HARRIS ESTATES #9	invoice Date: 05/23/19	<b>В</b> Ф <b>Fro</b> ст: 05/01/19

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90	THE PARTY		A. A.					Topics.	Tage .	The same
930	Hunter Pro Spray Pop-Up	1.00 EA	240000		7 2 2	***			911	Die.
080			7,700,00	2,400,00	0.00	0.00	0.00	0.00	00.00	000
}	Valving	1.00 EA	2,400.00	2,400,00	0.00	0.00	9:0	0.00	0.00	0.00
926	Amarended Tapsoil	237.00 CY	23.05	5,462.85	0.00	0.00	900	8	6	
296	Lawn	15,078.00 SF	0.75	11,307.00	6	Š		3	000	000
970	Trees	44.00 EA	547 00	200		8	800	0.00	0000	00.00
980	Howarino Marses In			23,760.UD	0.00	0.00	0.00	0.00	0.00	00.00
	Planter P	21 21 21	11,370.00	11,370.00	0.00%	00.00	0.00%	0.00	0.00 %	0.00
330	Street Side Trash Receptic	4.00 EA	2,030.00	8,380,00	0.00	0.00	0.00	8.0	6.00	0.00
1000	Street Signs	ଥ ୦୭.୮	3,130.00	3,130.00	0.00%	000	8		,	
1010	Type II Barricedes	6.00 EA	380.00	2.160.00	5	8	R (	3	0.00 %	0.00
1020	Type III Benicades	1200 EA	480 (2)	S COL	8 6	200	00.00 00.00	0.00	0.00	0.00
1030	Street Lights 25'	3.00 EA	OC OBL &	2,780,00	8.0	000	0.0 0.0	00'0	0.00	0.00
1040		1,200,00 LF	8.40	20.240.00	0.00	0.00	0,00	0.00	000	0.00
1050	Benches Along Haystack	8.00 EA	3.260.00	45,080,00	0.00	0.00	0.00	0.00	000	0.00
1060	Planter Pots Along	16.00 EA	1,390.00	22,240.00	0.00	8 8	8 8	0.00	0.0	0.00
1070								3	9.00	0.00
		16.00 EA	6,580.00	105,280.00	00'0	0.00	0.00	0.00	Ö	8
1080	Stripes and Symbols	1.00 LS	2,370.00	2,370,00	0.00%	0.00	* 000 0	8	7 6	000
1090	Prepare ACHD ESC Plan	1.00.1	1,650.00	1,660.00	100.00	580.00		000	<b>\$</b>	0.00
1100	Inlet Sediment Protection	14.00 EA	60.45	00 878			* 00000	1,580.00	00.00 %	0.00
1110	Set Fence	41 CO O99			14.00	846.30	14.00	846.30	0.00	0000
		1	₹	1,550,00	850.00	1,580.00	650.00	1,580.00	00:0	8

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KNIFE RIVER CC. Bomit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

> 473766 Barber Valley Development - CB Attn: Dave Powell 2447 S Vista Avenue Boise ID 83705

Blind	o. Invoice No.	_	. Adjust No.	Cust Ref No.
Stract E	Project %o. 30196003	Job Description S ESTATES #9	Appl No.	Eal To: 05/23/19
	Contract No: 30196003	Joà Description DALLAS HARRIS ESTATES #9	invoice Dets: 05/23/19	S图 From: 05/01/19

				7		11
473766	10.13	342.00	1 200 1	68,666.00	68,666.00	292,438.30 (14,62).32
05/23/19		10.00 %	! •	%-00.00L	\$	s s
		1,710.00	449,734,60	00.00	0.00	\$ 449,734.60 (22,488.75) \$ 427,247,85
05/01/19	4 3 2 3 Sing. 3	50.00 %	***	400%	\$	4 4 8
		2,052.00	810,838.90	100.00-% 63,888.00-	68,656.00	(37,108.67) 705,064.23
	Total Units	80.00%	\$	100.00-%	\$ 68	
3	Diff. Co.	3,420.00	553,407.00	98,686.00	-68,555.00	0°171, 481, 5
the first beauty	The Party of	3,420.00	\$	68,688.00	\$ \$	2
J. 2018 5 5 5	Ore Apr	1.00 LS		7.8 8.1		
The Sun Sun Sun Sun Sun Sun Sun Sun Sun Sun	District of the second	happort and Maintain SMP's	ORIGINAL	REMOVE SERVICES	80 #1 Súsicial Amount:	RETAINAGE Total Invoice Amount:
1. 经验		1120		8 8		RETR

404,332.11	θì	Total Outstanding
(300,732.12)	44	total Phyments Received to Date;
705,064.23	44	Total Amount Eilled to Date:
277,816.38	₩	Outer involces:
427.247.85	<b>₹</b>	rievious fivologs:

# BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. BOUTH

5557

4940 E. MILL STATION DRIVE, STE. 101-8 BOISE, ID 83716

34-827/1251

6/12/2019

PAY TO THE ORDER OF

Knife River

\*\*277,816.38

**DOLLARS** 

Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

CID TH #9 App #4

I"005557I"

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date

6/12/2019

Type Reference Bill

Original Amt. Balance Due 277,816.38 277,816.38

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6/12/2019 Discount

**Check Amount** 

5557

**Payment** 277,816.38 277,816.38

Columbia/ICB- CHEC CID TH #9 App #4

277.816.38

5557

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date 6/12/2019

Type Reference Bili

Original Amt. 277,816.38 **Balance Due** 277,816.38

6/12/2019

Discount

**Payment** 277,816.38

**Check Amount** 

277,816.38

Columbia/ICB- CHEC CID TH #9 App #4

277,816.38

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ON AND CERTIFICATION FOR PAYMENT	PPOTECT: DUG Tourshames #4
AND	
Ó	
APPLICH. ON	TO OWNER:
-	

Barber Valley Development

PROJECT: DHE Townhames #9 CID

ALL DOCUMENT G702 APPLICATION NO:

PAGE ONE OF

- EC-9

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CONTRACTOR ARCHITECT OWNER Distribution to:

PERIOD TO:

VIA ARCHITECT:

FROM CONTRACTOR:

Knife River

6/25/2019

# PROJECT NOS

# CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR:

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

completed in accordance with the Contract Documents, that all amounts have been paid by

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been

CONTRACT DATE:

payments received from the Owner, and that current payment shown herein is now due.

375, 129, 28

Knife River

CONTRACTOR:

(68,666.00) 2,484,741.00 1,137,045,85 2,553,407,00

By

the Contractor for Work for which previous Certificates for Payment were issued and

I ORIGINAL CONTRACT SUM

2. Not change by Change Orders 3. CONTRACT SUM TO DA IT: (Line 1 ± 2) TO FAL COMPLETED & STORED TO DATE

(Column G on G703) 5. RETAINAGE:

v: 5 % of Completed Work (Column D + F on G703) લં

\$56,852,34 Included in above 69 % of Stored Material h. Column F on (1703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

7 LESS PREVIOUS CERTIFICALES FOR TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMEN

6/25/2019

Date

County of: day of

Subscribed and sworn to before me this

Wy Commission expires:

56,852,34 1,080,193,51 75.05.15

ωΛ (/)

1,404,547,49

DEDUCTIONS

SNOTTIONS

CHANGE URDER SUMMARY

in previous months by Owner

foral changes approved

Total approved this Month

TOTALS

(\$68,666.00) (368,656 00)

\$0.00

Notary Public:

Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor In secondance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the is entitled to payment of the AMOUNT CERTIFIED.

375,129.28 V. AMOUNT CERTIFIED ... a

Assist that are changed to conform with the appaint conflict) Attach explanation if amount certified differs from the umount upplied. Initial all figures on this Date: Application, 390 confine ARCHITT

This Cartificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without regudice to uny rights of the Owner or Contractor under this Contract.

HE ANERGAN WISHIUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHIWSTON, DC 20005-5220 ла осоментских жетский али сентислем ком жетелем. Изека пределативательный поставлением образования и пределативания и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и преднасти и предна

(568,666.00)

NET CHANGES by Change Order



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Rsmít To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract disting	t No: Project No. Invoice No. 003 30196053 11604	Job Description DALLAS HARRIS ESTATES #9	Deie: Appi No. Adjust No.	om: Bill To: Cust Rei No.
The second second	Contract No: 30156003	DALLAS HAR	Invoice Date: 06/24/19	Bill From:

	11	771	0	Ċ	-	_	, ,	\	/	Ž	_	-	_	_		. ^		0	-			_
473766	Tieleri	***	0.00	9.00	0.00	6		0.5	2,000.00 ¥	30,375.00	0.00	0.00	0.00	Ċ		90.0	,	0.00	0.0	00.0	0.00	0.00
06/24/19		8	2,00.0 2,00.0	\$ 00.00	₩ 00.0	4.00%	:	2330 00	2,800.00	4,050.00	% 00°G	9°00°0	9.00 %	8	8 8	0.0	6	9 6	00.0	9.00	0.00	0.00
	Startor Starton	113 031 50	14,347.30	11,130,00	1,590.00	0.00	17,080.06	37.748.00	45,000.00	275,375.00	20,309.80	3,960.00	00.00	2.465.00	10.440 030	0.00	8	60.0	80.0	00.7	0.00	0.00
06/01/19	の発音を	# F S	8	₩ 00.001	100.00 %	₩ 00:00	7.00	9,320.00	3,000.00	36,450,00	100.03 %	160.00 %	0.00 %	2,903.00	1,450.00	00.G	9		8 8	200	000	0.00
	2002	112.927.50		00.000	1,590,00	0.00	17,080.00	47,182.50	87,000.00	363,750,00	20,309.80	3,960.00	8:0	2,465.50	10,440.00	0.00	0.00	000		3 8	C.C.	0.00
	Section 1	75.00 %	8000	2	100.00 %	0.00%	7.00	11,850.00	5,800.00	40,500.00	100.00 %	700.00 %	0.00%	2,900.00	1,450.00	0.00	0.00	0.00	6	8	3	0.00
0		150,570.00	11.130 00		1,590.00	7,200.00	17,080,03	47,182.50	108,810,30	303,750.00	Z0,309.80	3,960,00	3,900,00	2,485.00	10,440.00	12,325.00	34,699.80	36,713.25	58.140.00	24 030 00	2	28,980.00
		150,570.00	11,130,00		OCTOBES'1	7,200.00	2,440.00	4.05	15.30	7.50	20,309.80	3,460.00	3,900.00	0.85	7.20	0.85	25.85	38.85	10.20	12.25		78.75
3 10 7 10		\$7 OO:	1.00 to 2.00 t	2	3	1.00 LS	7.00 AC	11,650.00 CY	7,254.00 CY	40,500.00 CY	1.00 (\$	3.00.t	1.00 LS	2,900.00 LF	1,450.00 15	14,500.00 SY	3.622.00 CY	945.00 CY	5,700.00 SY	1,960,00 SY		368.00 SY
	"是我的"。	Mobilization	Bonds	Insurance		Traffic Control	Clear and Garb	Topsoil Strip/Stockpile	Tranch Backfil / Borrow (Onsi	Mass Excavation and Embenkment	Over Ex & Recompact Exist Drai	Pakocate Rocks and Concrete	Abandon Exist Weli & Remove Pl	Fence Removel	Naw Fence	Road & Sidewalk Subgrade Prep	6" Minus Subbase	3/4" Road Base	2.5" Asphak	3" Asphalt	Tomo "P" Assertate Descrip-	medau apreteu , adla
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Семонен

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KRIFE RIVER CO. Rentk To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

G	invoice No.	11604		Adjust No.	Cust Ref No. 473766
KONCENT SIGNED	Project No.	30136003	Job Description S ESTATES #9	Appl Ko. 5	Bit Ta: 06/24/19
	Contract No:	30130003	Job Description DALLAS HARRIS ESTATES #9	hvoice Data: 06/24/19	Вій Fron: 06/01/13

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	UCLESSE.	10.05	1,440.00	15.60	112.00	21.85	69.65	54.00	60.15	180.00	600,003	32.90	49.00	52.45	441,00	713.00	1,020.00	4,200.00	2 580 00
- A	10 mg.	812.00 SY	4.00 EA	3,746.00 LF	126.00 CY	1,918.00 2.F	154.00 CY	1,268.00 LF	338.00 CY	63.90 EA	10.00 EA	1,184.00 15	351.00 15	1,283.00 LF	5.00 EA	2.00 EA	10.00 EA	2.00 EA	13.00 FA
	- Deception	Type °C" Surface Repair	Ailey Approach Wich 3/4" Road	Stendard 6" Verical Corb & Gu	3/4" Road Base For Curb & Gutt	G' Concrete Sidewaik - 5⁼ Thic	3/4" Road Base For 6' Sidawellk	15' Concress Sidewalt 5" Thick	3/4" Road Base For 15' Sidewal	Truncated Domes	Handicap Rangs	12" SD Fipe	15" SD Pipe	18" SD Fipe	12" End Sacdon WITH	18" End Section W/TR	Type I Catch Basin	Diversion Box	48" SD Manhole
	R	220	230	240	250	260	270	280	29:0	300	310	320	<b>E</b>	340	350	88	370	286	330



473766 BARBER VALLEY DEVELOPMENT - CB ATTM: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CG. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: {208}-362-6199

Condrect No: Project No. Invoice No. 30196003 30196003 11604  Job Description  Job Description	Invoice Date: Appl Mo. Acjust No. 08/24/19 5	Bill From: Sill To: Cust Ref No. 06/01/19 06/01/19 A72766
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400	Connect New 49" SD Manhole to	1.00 EA	2,360.00	2,360.00	1.00	2,380.00	0.00	00:0	1.00	2,380.00
410	hviet Protection Apron W/Onita	1.00 EA	3,720.00	3,720.00	0.00	0.00	0.00	<del>0</del> .00	9.60	0.00
420	Overflow Weirs	1 00 L	14,650.00	14,650.00	7 CO.O	9.00	9.00	00.0	5	5
430	Rip Rap Pipe inschooler Prot	£.00 SY	312.00	1,872.00	00.00	9.00	90.0	0.05	0.00	90.0
440	Remove Existing 48" SD Manhole	LOD EA	283.06	293.00	1.00	293.00	00°C	0.00	1.90	293.00
450	Remove 12" SD and Grout Openin	155.00 년	5.50	852.50	155.00	852.50	0.00	0.00	155.00	862.50
460	Remove 15" SD	160.00	8.35	1,336.00	160.00	1,336.00	000	ç	96.091	
470	Conednil Exist SD Menbals or	2.00 EA	445.00	890.00	2.00	890.00	0.00	000	2.00	890.00
480	Construct Drainege Ditth	930,00 LF	1.60	1,486.00	0.00	00.00	0.00	0.00	0.00	0.00
490	Construct Forebay	1.00.1	9,050.00	9,050.02	0.00 %	0.00	* 000 0	8	Š	į
90s	Construct 14' SD Gravel Access	37 00'1	45,110.00	45,110.00	0.00%	0.00	₩ CD'O	0.00	0.00 %	0.00
513	Construct Primary Drainage Pond	SJ 00.1	40,320.00	40,320.00	0.00	90.00	% OO'O	0.00	0.00 %	0.0
220	12" FVC Underdrain Fipe	53.00 LF	35.20	1,885.60	53.00	1,865.60	53,00	1,885.80	0.00	0.00
230	24" PVC Underdrain Fine	942.00 LF	80.55	57,038.10	842.00	57,038.10	942.00	57,038.10	0.00	0.00
240	30" HDPP Underdrain Pipe	20.00 LF	74.20	1,484.00	20.02	1,464.00	20.00	1,484.00	0.00	0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W, Gowen Road Boise, ID 83709 Fax: (208)-362-6159

> 473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Customer:

	Contact Billing	in the second
Contract No:	Project No.	invoice No.
30185003	30196003	11604
	Job Description	
DALLAS HARRIS ESTATES #9	S ESTATES #9	

invoice Daxe: Appl No. Adjust Ho. 06/24/19 5 Ell From: Ell 70: Cust Ref No. 06/01/19 06/24/19 473766

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7.5	Company of	2,870.00	2,360.00	3.500.00	Se 19	3.180.00	200000	4,200.00	4,200.00	268.00	51,940,00	806.00	4.30	98.30	22,560.00	8,270.00	3,600.00	25.10	1 330 W	Actions!
W. W.		5.00 EA	1.00 EA	1.00 54	2,384.00 LF	10.00 EA	99	<u> </u>	1.60 EA	2.00 EA	1.00 1.5	34.00 EA	1,150,00 LF	1,530.00 LF	1.00	1.00 EA	3.00 EA	1,335.00 LF	6.00 FA	, ;
	Service .	48" Underdrzin idanhals	Connect New 48" Underdain	60" Underdrain Manhaía	8" Server Pipe	48° Sewer Manhole	Connect Manhole to Exist	Sewer	Connect to Existing Manhole	Modify Exist Manhole Channel	Constnat Sewer Gravel Access	4" Sanitary Sawer Connecti on	4" SS Plae	16" Water Fipe W/ Rest Joints	i 6° Ficungs	Connect to Existing	16" Butterfly Valve	8" Water Fige	8" Gate Valve	
		550	2895	576	580	290	909		610	620	630	835	627	660	670	980	969	200	710	



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

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Contract No:	Froject No.	Invoice No.
30196003	30196003	11504
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	,,,
Invoice Dete:	App! No.	Aojust No.
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06/01/19	06/24/19	473766

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	10 A 10	2,750.00	7,416.00		2,320.00	1,290.00	21,350.00	62,250.00	20,540.00	6.820.00		7,960,00	47,150.70	5,391.00	6,660,00	650.59	2000	16,660.00	7,493.40	6,442.80	686.75		4,050,70	1,888,00	25,310,00
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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 Krife River Co. Remit To:

21	invoice No.	11604		Acjust No.	Cust Ref Ro. 473766
Contract Sam	Project No.	30196003	Job Description S ESTATES #9	Appl No.	&配 To: 06/24/19
	Contract No:	SOLISPORTS	oob Description DALLAS HARRIS ESTATES #9	invoice Date: 06/24/19	64 From: 05/01/19

		大 本の称。 下の					06/01/19		06/24/19	473766
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930	Hunte: Pto Spray Pop-Up	1,00 EA	2,400.00	2,460.00	000	000		60.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	nær.	2 m
940	Hunter Resacte Control	1,G0 EA	2 400 00	2000		3	8.5	0.00	00.0	0.00
	Valving	<b>i</b>	- Contract	2.400.00	00.0	00:00	0.00	0.00	00.00	0.00
950	Ammended Topsoil	237.00 CY	23.05	5,462.85	0.00	00.00	9	ć		
960	Lawn	15,076.00 SF	0.75	11,307.00	02'0	5	8 8	9 1	0000	0.00
970	Trees	44.00 EA	540,00	22 250 00			000	0.00	07.0	00.0
086	Howaring Plantes In	0		20,00,00	00-0	0.00	0.63	0.00	9.50	0.00
	Planter P	ניסק רצ	11,370.00	11,370,00	0.03%	0.00	0.00 %	0.00	8 00.0 8	0.00
390	Street Side Trash Receptic ie	4.00 EA	2,090.00	8,360.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	Street Signs	3. 85.1 SJ 85.1	3,130,00	3,130.00	8 00.0	0000	3	8	1	
0101	Type II Barricacios	8.00 EA	360.00	2.180.00	5		R	000	0.00%	9.00
1026	Type III Barricades	12 DO EA	000		8	200	6.9	0.60	0.00	00.00
1030	Street 1 intra 25,		400.00	5,783.00	0.00	0.00	0.00	0.00	0.00	0.00
		3.00 EA	5,780.00	20,340.00	0.00	0.00	00'0	0.00	00.0	00'6
050	Streat Light Conduit	1,200.00	8.40	10,080,00	00.00	0.00	0.00	00	8	} ;
1050	Benches Along Haystack	8.00 EA	3,260,00	26,080,00	0:00	0.00	8		3 6	9.0 0.0
1080	Planter Pots Along Haystack	16.00 EA	1,390.00	22,240.00	C-00	0.00	0.00	0.00	90.0	9 9 9 9 9
1070	Troe Grates Along Haystack	18.00 EA	6,580.00	105,280.00	0.00	0.00	8	6	1	
1080	Stripes and Symbols	1.00 LS	2,370.00	2,370.00	800°0	2	3 6	000	000	0.00
1090	Propare ACHD ESC Plan	1.00 1.	1,680.00	1.660.00			* 65.5	0.00	0.00 %	0000
1100	Inlet Sadiment Protection	14.00 EA	60.45	96		00000	25.00.50r	1,660.00	0.00 %	0:00
1110	Sit Fence	850.00			3 <u>†</u>	046.40	14.00	846.30	0.00	0.00
		3	740	1,580.00	650,00	1,580.00	650.00	1,560.00	00.0	0.00



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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W, Gowen Road Boise, ID 83709 Fax; (208)-362-6199

	Servent Belin	
Contract No:	Project No.	invoice No.
30196003	30196003	11604
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
invoice Data: 06/24/19	. App! No.	Adjust No.
डिसे हैं है है है है । 06/01/19	31 To: 06/24/19	Cust Ref No.

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06/01/19		60.00 % 2,05	\$ 810,838.90	100.00 % 68,66	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$ 742.172.90	137 108 67	\$ 705,064,23
	Tops to the first	2,394.00	711.85	68,866.00.	.686 OD.	1,137,045.85	(56.852.34)	
	100.02015 1875.23	70.00%	1,205,711,85	100.00%	\$ EN 58.556 OID.	40	£1	\$ 1,080
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3,420.00	2,553,407.00	68,666.02	58,656.00	2,484,741.00		
	E-a rice	3,420.00	**	68,658,00	\$	₩.		
	Berles Visy	1.00 LS		S. CO.,				
	owed the second	inspect end Maintain BMP's	CRIGINAL	REMOVE SERVICES	೦೦ ∯೨	टिच्छेश्वटा Amount:	RETAINAGE	Total invoice Amount:
Taries .	16.00	1123		201 7.1			ਲਵਾਲ	

652,945.66	❖	Total Outstanding
(427,247.85)	45	Total Payments Received to Date:
1,080,193.51	<b>ረ</b> ጭ	refal Amount Elifed to Date:
375,129.28	w.	Curent Invoices:
705,064.23	₩	Previous invoices:

# BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE, SOUTH

5585

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

7/16/2019

PAY TO THE ORDER OF WZ565916-08-17

Knife River

\*\*375,129.28

**DOLLARS** 

5585

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO 

Date

7/8/2019

App. #5 CID TH #9

"OO 5 5A 5"

BARBER VALLEY DEVELOPMENT, INC. Knife River

Type Reference

Original Amt. Balance Due

7/16/2019

Discount

**Payment** 375,129.28 375,129.28

Bili

375,129.28 375,129.28

**Check Amount** 

Columbia/ICB- CHEC App. #5 CID TH #9

375,129.28

5585

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date

7/8/2019

Type Reference Bill

Original Amt. 375,129,28 **Balance Due** 375,129,28 7/16/2019

**Check Amount** 

Discount

Payment 375,129,28 375,129.28

Columbia/ICB- CHEC App. #5 CID TH #9

375,129.28

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TEPLY & ASSOCIATES (208) 429-9282

PRINTED IN U.S.A.

APPLICA., ON AND CERTIFICATION TO OWNER.	FICATION FOR P PROJECT:	N FOR PAYMENT PROJECT: DHE Townhomes #9 CID	ALA DOCUMENT G702 PAGE ONE OF APPLICATION NO: 6	F OF PAGES Distribution to:
FROM CONTRACTOR: Knife Rive:	VIA ARCHITECT:		PERIOD TO: 7/25/2019	OWNER ARCHITECT CONTRACTOR
			PROJECT NOS:	
CONTRACT FOR:			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	TION FOR PAYR 8, in connection with the Concepted.	Ļ	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by	e Contractor's knowledge, ion for Payment has been sat all amounts have been paid by
			payments received from the Owner, and that current payment shown herein is now due.  \$ 118.546.07	or r synchr were issued and neat shown herein is now due.
1 ONUGINAL CONTRACT SUM  2. Net change by Change Orders 3. CONTRACT STIM TO DATE (1 inc.) ± 20	W.W.	2,553,407 00 (68,666.00)	CONTRACTOR: Knife River	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RITANAGE.	กังก็	1,261,831.20	By: 1 1/4 74	Date: 7.725/2019
a. 5 % of Completed Work S (Cohumn D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a ÷ 5b or	\$63,091.62 Included in above		State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:	y of:
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE of incl 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and	ผ่น	63,091.62	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	OR PAYMENT -sinc observations and the data
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	<u> </u>	\$ 1,080,193.51	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Owner that to the best of the has progressed as indicated, a Documents, and the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	INAGE	1,286,001.42	AMOUNT CERTIFIED 1/8, 5/6.07	16.07
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explorestive if anyour corriged differs from the amount applied. Initial all figures on this	mount applied. Initial all figures on this
otal changes approved in previous months by Owner			Application and purho Copyrigation sheet trapers change	Addition theet times charged to conform with the amount certified.)
Total approved this Month			By: Aldred Notwork	Date: 8/5/19
TOTALS	20.00	(\$68,666.00)	This Certificate is not negotiable. The AMOUNT CENTIFIED is payable only to the	TFIED is payable only to the
NET CHANGES by Change Order	(368,666.00)	.00)	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	nce of payment are without this Contract.

AS OCCURENT OF ARCHITECTS 1739 NEW YOR PRINCE 1892 EDITION AS - DISEZ.

USERS MAY Obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, 1D 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

invoic⇒ №o. 11751		Adjust No.	Cust Ref No. 473766
Project No.	lob Descrivion	. Appf 140.	Bill 7a:
30196003	ESTATES #9		07/31/19
Centract Ne:	DALLAS HÆRRIS	Involco Date:	Ball From:
30195003		07/31/19	07/01/19
	Project No. 30196003	Project No.   30196003   Job Description	

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		77.50	11,130.00	1,590,00	000	17 080 00	47 192	67,000.00	20.00	20,309.80	3,960.00	0.00	2,465.00	10,440.00	6.63	000	90	. 00	000	0.00
		112,927,50						67.78	303,750.00			d	7.	10 <sub>4</sub>						
	Parameter 1	75.00 %	100.00 %	100.00 %	8,000	3.00	11 650.00	5,800.00	40,500.00	100.00 %	100.00	% 00'00 %	2,900.00	1,450.00	0.00	0.00	00'0	0.00	0.00	0.00
1		112,827.50	11,130.00	1,590.00	0.00	17,080.00	47 182 50	87,000,00	303,750.00	20,309.80	3,960.00	0.00	2,465.00	10,440.00	00'0	0.00	000	0.00	00.0	0.00
1.3.	God karali Ved med	75.00 %	100.00 %	100.00 %	0.00%	7.00	11.650.00	5,800.00	40,500.00	100.00	100,00 %	0.00%	2,900.00	1,450.00	0.00	00.0	00.0	0.00	0.00	0.00
	per la	150,570.00	11,130.00	1,590.00	7,200.00	17,080.00	47,182.50	108,810.00	303,750.00	20,309.80	2,960.00	3,900.00	2,465.00	10,440.00	12,325.00	94,689.80	38,713.25	58,140.00	24,010,00	28,980.00
Today of the	Lot-Sees	150,570.00	11,130.00	1,590,00	7,200.00	2,440.00	4.05	15.00	7.50	20,309,80	3,980,00	3,900.03	0.85	7.20	0.85	25.66	38.85	10.20	12.25	78.75
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	7000	1.00	1.0	1.0	1.00	7.0	11,650.000 CY	7,254.00	40,500.00 CY	1.00	2.	1.0	2,300.00	1,450.00	14,500.00	3,692.00 CY	945.00	5,700.00	1,960.00 SY	368.0
	Open Service	Mobiszarbon	Bonds	Insurance	Traffic Control	Clear and Grub	Topsoil Strip/Stackpile	Trench Backfill / Borrow (Onsi	Mass Excavation and Embankment	Over Ex & Recompact Exist Drai	Relacate Rocks and Concrete	Abandon Exist Well & Remove Fi	Fence Renoval	Maw Fence	Road & Sidewelk Subgrade Frep	6" Name Subbase	3/4" Road Base	2.5" Asphalt	3" Asphelt	Type "P" Asphart Repair
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473766
BARBER VALLEY DEVELOPMENT CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BOISE ID 83705

KNIFE RIVER OC. Rsmit To:

Southern Idaho Division 5450 W. Gowen Road Baise, ID 83709 Fax: (208)-362-6199

Soutrect No:	Project No.	
20202020		invoice No.
30130003	30196003	11751
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
Invoice Date:	Appl No.	Acquet No.
Edit From: 07/01/19	BB 70:	Cust Ref No.

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Soles S	0.00	0.00	0.00	¢.00	0.00	0.00	800	0.00	0.00	9.0	38,953.60	17,199.00	67,293,35	0.00	00.0	0.00	8,400.00	33,540.00
2006 C. Terres	0.00	0.00	0.00	0.00	0.00	0.00	00°0	0.00	0.00	0.00	1,184.00	351.00	1,283.00	0.00	0.00	0.00	200	13.00
Dec the	ക	07:0	00.00	00.00	0,00	0.00	000	0,00	g.80	0.00	38,953.60	17,189.00	67,283.35	0.00	0.00	0.00	8,400.00	33,540.00
e State	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.8	0.00	1,184.00	351.00	1,283.00	0.00	0.00	0.00	2.00	13.00
	8,160.60	5.760.00	58,437.60	14,112,00	41,908.30	10,726.10	66,472.00	20,330,70	10,800.00	8,000.60	38,953.60	17,199.00	67,293.35	2,205.00	1,426.00	10,200.00	8,400.00	33,540.00
	10.05	1,640.00	15.63	112.00	21.85	89.65	54.00	60.15	180.00	600,00	32.90	49.00	52.45	441.00	713.00	1,020.00	4,200.00	2,580.00
	812.00 SY	4.00 EA	3,746.00 LF	128.00 CY	J. 918.00 LF	154.00 CY	1,268.00 LF	338.00 CY	60.00 EA	10.00 EA	1,184.00 LF	351.00 LF	1,283.00 LF	5.00 EA	200 EA	10.00 EA	2.00 EA	13.00 EA
Description 1 Mails	ca Repair	With 3/4*		For Curb &		ੀਰਾ <b>ਓ</b>		For 15°	<b>S3</b>	Ω	-		٣	n W/TR	n W/TR	asin		9
Bessia	Type "C" Surface Repair	Alloy Approach With 3/4* Road	Standard 6" Vertical Curb & Gu	3/4" Road Base For Curb & Gutt	8' Concrete Sidewal's - 5" Thic	3/4" Road Base For 6' Sidewelk	15' Concrets Sidewalk 5" Thick	3/4" Road Base For 15' Sidewal	Truncated Dornes	Handicap Ramps	12° SD Pipe	15" SD Pipe	90FICS -80	12" End Section W/TR	18" End Section W/TR	Type i Catch Basin	Diversion Box	48" SD Manhole
- E	220	230	240	250	260	270	280	230	300	310	320	330	340	980	380	g	988	98 88



KNIFE RIVER CC. Ramit To: Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

> BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE PCWELL 2447 S VISTA AVENUE BOISE ID 83705

473766

Customor

473766		0.00	0.00	8	8 8	0.03	0.00	6	0.00	0.00	5	0.00	0.00	0.00	G.00	9.00
		0.00	0.00	8000	0.00	0.00	0.00	800	0.00	0.00	8000	8,00	0.00 K	9.00	0.00	0.00
07/31/19		2,360.00	0.00	0.00	0.90	293.00	852.50	1,336.00	890.00	0.00	9.6	00'0	0.00	1,885.60	57,038.10	1,484.00
07/01/19		1.00	0.00	0.00 %	0.00	1.00	155.00	160.00	2.03	0.00	\$ OO %	9,00,0	0.00 %	53.00	942.00 5	20.00
		2,360.00	000	0.00	0.00	293,00	852.50	1,338.00	850.00	0.00	0.00	0.00	0.00	1,865.80	57,039.10	1,484.00
	Sales 10	1.00	0.00	0.00%	0.00	1.00	155.00	160.00	200	0.00	9.00	0.00%	0.00%	53.00	942.00 57	20.00
	e constant	2,360.00	3,720.00	14.650.00	1,872,00	293.00	852.50	1,336.00	B90.00	1,488.00	9,050.00	45,110.00	40,320.00	1,865.60	57,038.10	1,484.00
1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2,380.00	3,720.00	14,650.00	312.00	293.00	5.50	8.35	445.00	1.60	9,050.00	45,110.00	49,320.00	35.20	80.55	74.20
alia i	os jestje o	1.03 EA	1.00 EA	1.00 LS	6.00 SY	1.00 EA	155.00 LF	160.00 LF	200 EA	930,00 LF	1.00 LS	ST 00'1	1.00 LS	53.00 LF	94200 LF	20.00
1 .h xm		gs .8	Apron		et/Curles	g 48" SD	) and Grout		Q	<b>ට</b> ව්ළ	yey	ij Gravel	ry Drainage	drain	Ćrain.	प्रदेखांत
27.	Berg.	Consusct New 48" SB Manhole to	Infet Protection Apron W/Orifa	Overflow Weirs	Rip Rap Pipe Inlet/Cutlet Frot	Remove Existing 48" SD Manhole	Remove 12" SD and Grout Openin	Remove 15" SD	Coradril Exist SD Xanhole or	Construct Drainage Ditch	Construct Forebay	Construct 14' SD Gravel Access	Construct Primary Drainage Pond	12" PVC Underchain Fige	24" PVC Undercain Fipe	30" HDPP Undertrain Fige
# 12	3	400	410	420	65	440	450	460	470	480	490	909	510	520	230	540



KNIFE RIVER CO. Rainit Tai

Southern Idaho Division 5450 W. Gawen Road Boisa, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Customer.

Contract Rilling.	7. Project No. Invoice No. 30196003 11751	Job Description DALLAS HARRIS ESTATES #9	3: Appl No. Adjust No.	Bill To: Cust Ref No.
1. Sept. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Contract No: 30195003	DALLAS HAF	invoise Date; 07/31/19	Ma Front:

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5	100																	
-		200	0.00	8	8	8 8	0.00	0.0	0.00	0.00 %	0.00	2	0.00	8	8.89	8	8	0.0
	13.0																	
	in the te	14,350.00	2,360.00	3.500.00	86.613.60	28,520.00	4,200,00	00.00	0.00	0.00	27,404.00	5.782.00	61,531.50	2.258 cm	0.00	7.200.00	33.508.50	7,380.00
-	感感	4	. 4	(ri	98	<b>8</b>	4			<b>50</b>	13	'n	6			~	ES.	, L.
	1	5.00	8	18	1.912.00	8,00	1.00	0.00	9.0	Ø.00 %	34.00	0,180.00	635.00	70.00	0,0	200	1,335.00	6.00
1																		
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No.	P IX							0		0.00%								
Contraction of the		6.00	1.00	2.8	1,912.00	9.00	1.00	0.00	0.00	0.0	34.00	1,180.00	635.00	10.00%	0.00	200	1,335.00	8
1	1.	14,350.00	2,360,00	3,500.00	107,995.20	31,800.00	4,200.00	4,200.00	1,138,00	51,940.00	27,404.00	5,782.00	148,257.00	22,560.00	6,270,00	10,800,00	33,506.50	7,380.00
- A	Street.	4.	74	ų	, COT	31,	4,	4,	<b>.</b> -	51,	27,	νń	148,	ž	φ	Ŏ,	E,	7
	91	00.0	<b>00</b>	007	45.30	00.0	0.00	3.00	568.00	00.00	806.00	4.90	96.30	000	00.0	0.00	25.10	1,330,30
	District.	2,870.00	2,360.00	3,500.00	4	3,180.00	4,200.00	4.200.00	Ğ,	51,940.00	8		ō,	22,560.00	6,270.00	3,800.00	N	1,33
100	100	\$	ផ	<b>s</b>	!5	វ	4	3	2	থ	<b>5</b>	an an	5	1.00 LS	\$	<b>5</b>	٣	6.00 EA
	20.00	5.00 EA	1.00 EA	7.00 EA	2,384.00 :	10.00	1.00	1.00 EA	2.00 EA	1.00 1.5	34.00 EA	1,180.00 LF	1,530.00 15	1.00	1.30	3.00	1,335.00 LF	6.00
7	,		lario Lario								Ę							
	Osstanian .	Menhols	48" Under	. Marshole		ahade	ola to Exis	Sting	lanhole	er Gravel	wer Conne		e W/ Rest		Sugue	/alve		
	2000	48" Underdrain Manhols	Connect New 48" Underderin Man	60" Underdrain Marshale	8 Sewer Pipe	48" Sawer Manhale	Connect Manhols to Exist Sewer	Connect to Existing Manhole	Modify Exist Manhole Channel	Construct Sewer Gravel Access	4" Santary Sewer Connecti on	4" SS Pipe	16° Water Fipe W/ Res: Joints	16" ಗಮ್ಯಣ	Compact to Edating 18*	16" Buttafly Valve	B" Water Fipe	8" Case Valve
nij	M 781																	
5	Ø	550	560	570	289	230	900	610	620	630	635	637	86	870	989	969	8	710



Custemen

473766

BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KRIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

lavotes 20.		. अर्जग्रह २०.	Cust 5ef #6.
Project No.	Jag Description	Appi No.	BIE To:
30196003	S ESTATES #9	6	07/31/19
Contract No:	Jas Description	Invoice Date:	Sill From:
30196003	DALLAS HARRIS ESTATES #S	07/31/19	07/01/19

5		3					07/01/19		07/31/19 47	473766
	freshanter.			上	A CONTRACTOR	10.5 T. A.		5106		11
720	8" Fittings	s) 00.1	2,750.00	2,750.00	100.00 %	2,750.00	130.00 %	2.750.00	1000	
730	Connect to Edisting 8"	3.00 EA	472.00	1,416.00	3.00	1,418.00	3.00	1,416.00	00.00 50.00	0.00
740	BTX2" Blow Off	200 EA	1,150.00	2,320.00	200	2,320.00	2.00	2 320 00	8	
750	16"X2" & OM	7.90 54	1,230,00	1,290.00	1.00	1,290.00	8 6	1 280 00	3	0.00
780	Яге Нүйселі	5.00 EA	4,270.00	21,350.00	5.00	21,350.00	B 10	21.350.00	8 8	0.00
770	Water Access Road & Install Ga	1.00 15	82,250,00	62,250.00	0.00 %	0.00	0.00%	0.00	8 CO.9	00.00
772	1" Dual Service	16.00 EA	1,290.00	20,640.00	16.00	20,640.00	16.00	20,640.00	000	6
477	2" Water Service	2:00 EA	3,440.00	6,880.00	2.00	6,880,00	2,00	6,880,00	8 6	G. C.
778	6" Fire Service	2.00 EA	3,980.00	7,960.00	200	7,950.00	200	7,960.00		800
810	4 引 以会	4,306.00 LF	10.55	47,150.70	4,306.00	47,150.70	0.0	8	4.306.00	2 15 CA
820	4" Pi Gate Valva	27.00 EA	203.00	5,481.00	27.00	5,481.00	0.00	0.0	27-00	7 d83 m
840	3" Irr Tap	6.00 EA	1,110.00	6,660.00	\$.00	6,850.00	0.00	0.00	9	000000
850	Maintine Orein	1.00 54	950,00	850.00	1,00	350.00	0.00	0.00	00-1	950.00
98	य निर्धाणक	1.00 15	16,860.00	18,860.00	100.00 %	16,860.00	0.00 %	9.00	100.00	16.880.00
879	8 Steers	543.00 LF	13.80	7,493.40	543.00	7,493.40	0.00	0.00	543.00	7,493.40
ශීමට	6" Sleeve	708.do	9.10	6,442.80	708.00	6,442.80	00'0	<b>0</b> .00	708.00	6,442.80
830	2° Sterve	205.00 LF	3.35	588.75	205.00	886.75	00.00	0.00	205.00	686 75
900	2-Wire Control Wire	4,308.30 LF	0.35	4,090.70	4,305.00	4,090.70	0.00	0.00	4,308.00	4.080 TO
910	Connect to Existing PI Main	200 EA	944.00	1,888.00	2.00	1,888.00	0.00	0.00	2.00	1,888.00
920	<b>Fine </b> <i>เ</i> ท่ฐสะจูก	\$7 00"1	25,310,00	25,310.00	C.00%	0.00	% 00°G	0.00	9.00%	0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Rough To:

Southern Idaho Division 5450 W. Gawen Road Boise, ID 83709 Fax: (208)-362-6199

	Invoice No.	E _	Adjust No.	Cust Ref Mo. 473766
71	Froject No. 30196003	Joh Description S ESTATES #9	Appl 780.	848 To: 07/31/19
	Centract No: 30196003	Job Destription DALLAS HARRIS ESTATES #9	invoice Date: 07/31/19	Bill Frons: 07/01/19

؈	12		0.00	9.0		0.00	0.00	0.00	0.00	3.00		0.00	0,00	8	3	0.00	00.0	,987.00	0.0	. (6	18,753.00	0.30	8	3	0.00	5
473766	Ya.																	۲,			Š,					
	unding)	3	0.00	0.00		S S	0.00	00.00	0.00%	0.00		0 8 %	0.00	00.00	8	3	8	2.45	0.00		2.85	0.00 %	9°CO		3	000
07/31/19	ALL S																									
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07/01/19	on and								.6			a														1
1/0	1934		0.00	0.00	ć	3	00.0	0.00	0.00 %	0.00	8	3	0.00	0.00	0.00		0.00	0.00	0.00	8	5 6	0.00 %	100.00 %	14.00	010	650,00
	A STATE OF																									
			97.5	9.30	9		0.00	0.00	0.00	0.00	Ö		00.0	0.00	0.00	8	3	7,987,00	0.00	28.75.00		0.00	1,660,00	846.30	1 580 m	
	26	200		•	•			^	ж	•	8		_	_	•	,			•			R		_		
	Tribate Section	50	Š	0.00	0.00	8	5	0.00	0.50 %	0.0	9.00		3	0.00	0.00	6		2.45	0.00	2.85	300	,	100.00%	14.00	850.00	1
S. Salar		2,400.00		2,450.00	5,462.85	11 207 00	3	23,760.00	00.075.11	8,360.00	3,130.00	2,180,00	70.7	5,760,00	20,340.00	00.080.01		20,080.00	22,240.00	105,280,00	2.370.00		1,660.00	848.30	1,560.00	
	超光器	2.4		2,4	7,4	-		13.7	11.3	6,3	e, ±.		1	5,7	20,3	10,01	ė	70,0	27,2	105,2	2.3	<i>i</i>	0. 0.	89	1,5	
	in in it.	8	8	3	8	0.75	8	3	8	8	8	8	ŀ	8	8	8.50	8	}	8	2	8	<b>:</b>	3	<b>1</b> 2	240	
		2,400.00	ç	2,400,50	23.05	Ó	200	ò	11,370.00	2,090.00	3,130.00	350.00		200	6,780.00	æ	3 280 00		1,390.00	6,580.00	2,370,00	8	700007	60.45	2	
	an Table	.55	•	(	<b>}</b> :	SF	4	;	2	5	Ŋ	gt.	,	ı,	ጟ	5	EA	. ,	ឥ	EA.	S	ý	7	<b>4</b>	ĮŁ,	
4.5	, i	1.00 EA	1.00	3	237.00 CY	15.076.00	27 CO E4		2	4.00 EA	1.00	8.00 EA	9	3	3.00 E	7,2DC.DC L	8.00		9.9	18,00 E	1.00	5	3	14.00 E	650.00 LF	
1.1	ii)				.,	15.0										1,									u	
1.	Æ.	Pop-Up	Joseph	į	ræ.				;	Recaptic						Ä	ystack			Haystack	뚔	P an	į .	tection		
6	Ossentor	Hunter Pro Spray Pop-Up	Hurzer Romete Control		Ammended Topsoil			Howards Organia		Street Side Trash Recaption	ii 2	Type Il Bamicades	Tene III Paniradee		Street Lights 25'	Street Light Conduit	Benchas Along Haystack	Planter Ports Along		Tree Grates Along Haystack	Stripes and Symbols	Prepare ACHD ESC Plan		inlet Sadiment Protection	8	
		Humber	Humer	Valving	Ammen	Lawn	Traces	E Constant	Planter P	Street	Street Signs	Type II	Type III		Street	Street L	Bencha	Planter	Haystack	Tree Gr	Spipes	Prepara		inet Sa	SAT Fence	
i i		930	940		920	096	970	980		930	1000	1010	020		150 150 150 150 150 150 150 150 150 150	1040	1050	1080		1070	1080	1090		3	1110	
	83																									

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			CHANGE RESIDENCES OF	
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KNIFE RIVER CC. Pamit Te:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

50	finvoice Nc. 11751	_	Adjust No.	Cust Ref No.
primate Bill	Project No. 30186003	Job Description S ESTATES #9	Appl No.	आ To: 07/31/19
	Contract No: 30196003	Job Beschpfish Dalias Harris estates #9	Invoice Dats: 07/31/19	Sil Fore: 07/01/19

473766		342.00	100 100 10	0.00	0,00 124,785,36 (6,238,28 118,546,07
07/31/19 4	1000	10.00 %	47	0.00 %	or or
CITICITIES OF	***************************************	2,334.00	1.205.711.85	68,666.00	68,665,00- [1137,045,85 (56,852.34) [1,080,193.51
Sir	Detailed to	70.00 %	\$12	100.00	\$ \$
		2,736.00	\$ 1,330,497.20	100.00 % 68,666.00-	68,666 00- 7,261,831,20 (3,091.E)
	one Units	80.09 %	\$ 1.3	100.00 %	\$ 7.267
2		3,420.00	2,553,407,00	88,686.00-	68,566,00- 2, <del>484,</del> 741.00
-	Urrenere.	3,420.00	<>→	68,686,00-	us us
17 1 F 2 15 1 1 W		1.00 1.8		1.00 LS	
	Exceptor .	Inspect and Maintain BMP's	CRISINAL	REMOVE SERVICES	CO 21 Subictel Amount: Retainage Total Invoice Amount:
***		1120		001 CG	RETN

118,546.07	·Oh	Total Outstanding
(1,080,193.51)	en.	Total Payments Received to Date:
1,138,739,58	()	Total Amount Billed to Date:
118,546.07	m	Current involces:
1,080,193,51	40-	Previous Involces:

# BARBER VALLEY DEVELOPMENT, INC.

# Columbia Bank 621 12TH AVE, SOUTH

5621

4940 E. MILL STATION DRIVE, STE, 101-B BOISE, ID 83716

34-827/1251

8/9/2019

/ TO THE ORDER OF \_

Knife River

\*\*118,546.07

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

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TH #9 CID App. #6

# 005621#

Knife River

Type Reference

8/9/2019

Date

Bill

BARBER VALLEY DEVELOPMENT, INC.

Orlginal Amt. 118,546.07

**Balance Due** 118,546.07

8/9/2019 Discount

**Check Amount** 

5621

**Payment** 118,546.07 118,546.07

Columbia/ICB- CHEC TH #9 CID App. #6

118,546.07

5621

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

8/9/2019

Date

Bill

Original Amt. 118,546.07 **Balance Due** 118,546.07

8/9/2019

Discount

**Payment** 118,546.07

**Check Amount** 

118,546.07

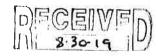
Columbia/ICB- CHEC TH #9 CID App. #6

118,546.07

LR2208ABLN1

TEPLY & A650CIATES (208) 429-8262

PRINTED IN U.S.A.



APPLICATION AND CERTIF TO OWNER; Barber Valley Development		PAYMENT: DHE Townhomes #9 CID	AIA DOCUMENT G70 APPLICATION NO:	7	PAGE ONE OF PAGES Distribution to: OWNER
FROM CONTRACTOR: Knife River	VIA ARCHITECT		PERIOD TO:	R/25/2019	ARCHITECT
CONTRACT FOR:			CONTRACT DATE:		
CONTRACTOR'S APPLICAT Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is atted  1. ORIGINAL CONTRACT SUM 2. Not change by Change Orders 3. CONTRACT SUM TO DATE (Linu 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column Clon G703) 5. RETAINAGE: a. 5 % of Completed Work (Column D+ 16 on G703) b % of Stored Material [Column F on G703) Total Retainage (Linus 50 + 5b ur lated in Column 1 of G703) 6. FOTAL EARNED LESS RETAINAGE	in connection with the Co	2,553,407 00 (68,666,00) (2,981,741,00 1,400,172,70	The undersigned Contractor of information and belief the Wor completed in accordance with the Contractor for Work for with payments received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor Received from the Contractor	k covered by thi the Contract Drin the Contract Prin the Previous Ce vner, and that vu nile River	c best of the Contractor's knowledge. Is Application for Payment has been coments, that all amounts have been paid by satisficates for Payment were issued and arrent payment shown hereby is now due.  Date: 8/25/201  County of: dny of
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FRISH, INCLUDING RETAI (Line 3 less Line 6)	NAGB S	\$ 1,198,739.58 131,424,42 1,154,577,00	comprising the application, the Architect's knowledge, inform	Architect centification and belleft cordance with the MOUNT CERTI	ies to the Owner that to the best of the the Work has progressed as indicated, in Contract Documents, and the Contractor
CHANGE ORDER SOMBLARG	ADDITIONS				from the amount applied, initial all figures on this
Total changes approved In previous months by Owner	ADDITIONS		Application in Contine Continue	Many Sure Vient	are changed to conform with the animal certifical)
Total approved this Month			By: Naven	rouse	Date: 8/79/19
TOTALS	00 02	(\$68,666,00)	This Condidute is not negotiab Contractor named herein, Issua	le. The AMOU nee, payment an	NT CBRTIFIED is payable only to the id neceptance of payment are without
NET CHANGES by Change Order	(\$68,66)	5,00)	prejudice to any rights of the O	wnor or Cumpo	tor under this Contract.
Light may obtain validation of this docume	nt by requesting a co	inko npleted AIA Document D4	for extinesconstitute or wichin 01 - Cortification of Docum	ecis vaillevio nent's Authon	nkave, hw. washerston, be seed only ticity from the Licensee.



Customor:

473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 KNIFE RIVER CO. Remit To:

Southern Idaha Division 6450 W. Gowen Read Bolse, ID 83709 Fax: (208)-362-6199

Contract No:	Project No.	Involce No.
30196003	30196003	11836
DALLAS HARRI	Job Description S ESTATES #9	

Involce Date:	Appl No.	Adjust No.
08/21/19	7	715,550 110.
Bill From:	Bill To:	Cust Ref No.
08/01/19	08/21/19	473766

cyo jurd Hem	Oukajjyjon	Volis.	UIA	Unto Polici	thropytod	Toulius III	Theat Militing	Preligious United to Date	Pipulbūs.	Christian 1".	Cinigni Builtin
10	Mobilization	1.00	LS	160,670,00	150,570.00	78.00 %	112,927,50	76.00 %	112,927.50	0.00 %	0.00
20	Bonds	1.00	LS	11,130.00	11,140,00	100.00 %	11,130.00	100,00 %	11,130.00	0.00 %	00.0
30	Insutanco	( 00	16	1,690.00	1,690.00	100.00 %	1,690.00	100.00 %	1,690.00	0,00 %	0,00
40	Truttio Control	1,00	LS	7,200.00	7,200.00	100.00 %	7,200.00	0.00 %	0.00	100.00 %	7,200.00
60	Clear and Grub	7,00	AC	2,440,00	17,080.00	7,00	17,080.00	7.00	17,080.00	0.00	0.00
60	Toproll Strip/Stockpila	11,650.CO	CY	4,05	47,102.50	11,650,00	47,102.50	11,860.00	47,182.60	0.00	0.00
70	Trench Bockilli / Borrow (Onal	7,254,00	ÇY	16,00	108,810.00	00.000,0	97,500.00	5,600.00	87,000,00	700,00	10,500.00
BO	Mese Excavation and Embankment	40,600.00	CY	7.60	303,750.00	40,500 00	303,750.00	40,500,00	303,760.00	0.00	0.00
100	Over Ex & Recompact Exist Orel	1.00	LG	10,309,80	20,309,80	100.00 %	20,309.80	100,00 %	20,309,80	0.00 %	0.00
110	Relocate Rocks and Concrete	1.00	LS	3,960.00	96,088,E	100.00 %	3,980.00	100,00 %	3,980.00	0.00 %	0.00
120	Abandon Exist Well & Remove Pl	1.00	ts	3,900.00	3,800.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00
130	Fence (lemovel	2,900.00	ĹF	0.06	2,466.00	2,800.00	2,465,00	2,900.00	2,486.00	0,00	0,00
140	New Fence	1,450.00	LF	7.20	10,440.00	1,450.00	10,440.00	1,480.00	10,440.00	0.00	0,00
160	Road & Sidewalk Subgrade Prop	14,800,00	BY	0.85	12,325,00	4,000.00	3,400.00	0.00	0,00	4,000,00	3,400.00
170	d' Minus Subbaso	3,602,00	CY	25.65	94,699.80	0,00	0.00	0.00	0,00	0.00	0.00
180	3/4" Road Base	945.00	CY	38.86	36,713.26	0,00	0.00	0.00	0.00	0.00	0.00
190	2.5° Asphall	5,700,00	GΥ	10.20	69,140.00	0.00	D 00	0.00	0,00	0.00	0.00
200	3° Asphali	1,900.00	6Y	12,25	24,010.00	0.00	0.00	0,00	0.00	0,00	0.00
210	Type "f" Asphall Repair	00.8BE	SY	78.76	20,980.00	0 00	0.00	0.00	0,00	0.00	0,00



KNIFE RIVER CO. Remit Ta: Southern Ideho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-382-6199

Customer:

473788 8ARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Continut Hilling. Contract No: Invoice No. 30198003 30196003 Job Description
DALLAS HARRIS ESTATES #9

Appl No. Adjust No. 08/21/18 Bill From: Bill To: Cuet Rof No.

Involce Date;

L Jaca	F : 20	- Marie	Land			1		0e	/01/19	08/21/19	473766
Clost that	Outempilen:	Units	1580	Unfrinter	Witchston	Cornt Clister Turbora	Total	Proglata Unito To Calo	Pigylages	Guriant Entra	Gugon; litting
220	Type "C" Suiface Republ	812,00	SY	10,06	0,100.60	0.00	0.00	0.00	0.0	- h	
230	Allay Appreson With 3/4" Road	4.00	EA	1,440,00	5,760.00	0 00	0.00	0.00	0.0	• • • • • • • • • • • • • • • • • • • •	* 00
240	Binnderd 6° Venice) Curb & Gu	3,746.00	Ĺř	15.80	60,437,60	0.00	0 00	0.00	0.0	0 0.00	0.00
250	3/4* Road Base For Curb & Gutt	128.00	CY	112.00	14,112,00	Qu.0	0.00	0.00	0,0	0 0,00	00.0
280	6' Concrete Sidewalk - 5' This	1,918.00	LF.	21.85	41,909.30	0 00	0 00	0.00	0.0	o 0.00	0.00
270	3/4° Noed Base For 6' Sidowalk	154,00	CY	69.65	10,728,10	0.00	0.00	0.00	0,0	0.00	0.00
280	15' Concrete Sidewelk 6" Tivok	1,208.00	Ĺŀ	84.00	60,472.00	0.00	0.00	0.00	0.0	00,0	0,00
200	3/4" Road Sees For 15" Sidewol	330,00	CY	80,15	20,330,70	0.00	00.00	0.00	0,0	0,00	0.00
300	Yrungeted Domes	60.00	ĒΑ	180.00	10,000,00	0,00	0.00	0,00	0.00	0.00	
310	Handicap Remps	10,00	ΕA	800.00	8,000,00	0.00	0.00	0.00	0.00		****
320	12" SD Fine	1,184.00	r.e	32.80	58,953,60	1,184,00	38,952.60	1,184,00	38,853.00		*****
330	15° 60 Pipe	351.00	LF	49,00	17,189.00	351.00	17,196,00	361,00	17,190,00	-194	-100
340	18" SD Pipe	1,283.00	LF	52,45	67,293.35	1,299.00	67,293,35	1,283,00	67,203.36		-100
350	12" End Section W/TR	6.00	EA	441.00	2,205.00	0,00	0.00	0.00	0,00		0.40
300	18" End Section W/TR	2.00	EA	713.00	1,426,00	0.00	0.00	0.00	0.00		0.00
370	Type I Catch Besin	10.00	EA	1,020.00	10,200.00	0.00	0.00	0,00	0,00		
380	Diversion Box	2,00	ŒΑ	4,200,00	8,400,00	2.00	0,400.00	2,00	8,400,00		****
380	48° SD Manholu	13 00	EA	2,680,00	33,540.00	13.00	33,540.00	13.00	33,640.00		00



473788 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705 KNIFE RIVER CO. Remit To:

Southern Idaho Division 6450 W. Gowen Road Bolse, ID 83709 Fex: (208)-362-6199

Contract No:	Project No.	Involce No.
30196003	30196003	11836
	Job Description	

Invoice Date:	Appl No.	Adjust No.
08/21/19	7	·
Bill From:	Bill To:	Cust Ref No.
08/01/19	08/21/19	473766

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CIO BI	Dasadiption	or Tible	ÚM	or Unit Disease	histeniko).	Total Unita	Taul. billing	Uhlis To Puta	Druviqus Ming)	Dinent Unka	Oicront B   ija
400	Connect New 18° SD Manhola tu	1,00	EA	2,360,00	2,380 08	1.00	2,380.00	1.00	2,380.00	0.00	0.00
410	Inlet Protection Apron W/Orlis	1,00	ξA	3,720,00	3,720,00	0.00	0.00	0.00	0,00	0.00	0.00
420	Overflow Wains	1,00	LS	14,850.00	14,850.00	0 00 %	0,00	0,00 %	0.00	Q.00 %	0.00
430	Alp Rap Pipe Inbriduillet Prof	0.00	SY	312.00	1,672,00	00,0	0,00	0.00	0.00	0.00	0,00
140	Remove Culating 111° 50 Manhale	1.00	ŧΑ	293.00	293.00	1.00	293,00	1.00	293,00	0,00	0.00
450	Remove 12° SD and Groun Openin	166.00	LF	6 50	862.60	156.00	052,60	165,00	882.50	0.00	0,00
460	Remove 15' 80	140.00	LF	0,35	1,335.00	180.00	1,336,00	160,00	1,336.00	0.00	0.00
470	Covedrill Exist SD Manhole or	2,00	EA	445.00	090.00	2,00	60,000	2.00	800,00	0.00	0.00
480	Constitute Oralinage Ditch	00.DE@	LF	1.60	1,489,00	0.00	0,00	0.00	0.00	0.00	0.00
490	Construct Forebay	1.00	LS	0,050 00	9,050.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00
600	Construct 14' BD Gravel Access	1.00	LS	45,110.00	45,110.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00
510	Construct Pimary Oralnege Pond	1,00	L9	40,320.00	40,320.00	0.00%	0.00	0.00 %	0,00	0.00 W	0.00
620	12° FVC Underdrein Fipo	\$3.00	ĿF	36.20	1,888.00	63,00	1,665.60	83.00	1,885.60	0.00	0.00
690	24° PVC Unde:drain Pipa	842,00	LF	60.68	67,038.10	942.00	67,038.10	842.00	57,098.10	0 00	0,00
840	30° HDPP Underdrain Pipa	20.00	LF	74.20	1,484.00	20 00	1,484.00	20,00	1,484.00	0.00	0,00



KNIFE RIVER CO. Remit To: Southern Idaho Division 5450 W. Gowen Road Bolse, ID 83709 Fex: (208)-362-6199

Cuetomer:

473766 GARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83708

Contrect No: 30198003	Project No. 30196003	Involce No.
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	Invoice 08/2		Appl No.	Adjust No.
	6H F		BIII To: 08/21/19	Cust Ref No. 473766
0	on Dán S.	raidous Golog	Unlin	- Curport Bliang
	5.00	14,350	.00	0.00
	4.00			

COULT A	re							08/0	11/19   (	08/21/19	473766
Cia train	Ouspitettor.	.Volig:	u.a	thropies.	Extension -	Fotel Units	Total Hilling	Provious Office of Davis	graidous	Union .	Caper
950	48" Underdrein Manhele	5,00	EA C	2,670,00	14,360,00	6,00	14,360.00	5,00	14,350.00	0.00	0,00
500	Connect New 46" Underdarin Man	1,00	EA C	2,360.00	2,340,00	1,00	2,389.00	1.00	2,360.00	0.00	0,00
670	80° Underdrain Manhale	1.00	EA	3,500,00	3,500.00	1.00	3,500,00	1.00	3,500.00	0,00	0,00
680	B" Servor Pipe	2,384.00	LF	45.30	107,096 20	1,012.00	08,813.60	1,812.00	88,613.80	0.00	0.00
590	46" Sewer Monhola	10 (30	EA	3,180,00	31,000.00	9,00	28,820.00	9.00	28,820.00	0,00	0,00
BOQ	Connect Manhola to Exlat Sower	1,00	EĄ	4,200,00	4,200.00	1.00	4,200.00	1.00	4,200,00	0.00	00,0
610	Connect to Existing Manhole	1.00	EA	4,200.00	4,200.00	0.60	0.00	0.00	0,00	0,00	0.00
620	Modify Exist Mennolo Channel	2.00	ΕA	660.00	1,136.00	0.00	0,00	0,00	0,00	0 00	0 00
030	Construct Sawer Gravel Access	1,00	LS	61,940 00	61,940,00	0.00%	0.00	0.00 %	U 00	0.00 %	0.00
836	4ª Sanitory Sawor Connecti on	34 00	EA	808.00	27,404.00	34.00	27,404 DO	34.CO	27,404.00	0.00	0.00
637	4° S\$ Mpe	1,180,00	LF	4.80	5,7B2.0O	1,180.00	6,782.00	1,180.00	9,782.00	0.00	0.00
600	18° Water Pipt W/ Rest Joints	1,530.00	LF.	98,90	148,257,00	1,630 00	148,257,00	635,00	61,531.50	895.00	88,725.50
070	18' Fittings	1,00	LS	22,660,00	22,560.00	100.00 %	22,600,00	10.00 %	2,266.00	80.00 %	20,304,00
080	Connent to Existing	1.00	EA	6,270,00	6,270,00	1.00	<b>6,270.0</b> 0	0,00	0.00	1.00	6,270,00
660	16" Busselly Valve	3.00	<b>GA</b>	3,600,00	10,800.00	3,00	10,800.00	2.00	7,200.00	1.00	3,600.00
700	B* Water Pine	1,335,00	LF	25,10	33,508.60	1,335,00	33,608 60	1,335,00	33,508,50	0.00	0.00
710	8" Gato Velvo	6.00	EA	1,330.00	7,980,00	0,00	7,080,00	6,00	7,980.00	0.00	0.00



Cuntomor:

473786
BARBER VALLEY DEVELOPMENT CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Divialon 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Preferet Bills	g.
Contract No: 30196003	Project No. 30196003	Involce No. 11836
	Job Description	
DALLAS HARRI	S ESTATES #9	

Involce Date:	Appl No.	Adjust No.
08/21/19	7	
Bill From:	Bill To:	Cust Ref No.
08/01/19	08/21/19	473766

C/O Bidi Juni	Condition	Únire	Qiyi	Own Steel	tistouchou	Total Uples To Dista	You'd Siding	Progland Units To Dita	Prophotic Other	Opreton Valis	Curetty Unitery
720	O" Fittings	1.00	LS	2,760.00	2,760.00	100,00 %	2,750.00	190.00 %	2,750.00	0.00 %	0.00
730	Connect to Existing 8"	3.00	EĄ	472.00	1,416.00	3.00	1,410,00	3,00	1,410,00	0.00	0.00
740	8"X2" Blaw Off	2.00	ĽA	1,150 00	2,320.00	2.00	2,320.00	2.00	2,320,00	0,00	0.00
760	16"XZ" Blow QH	1.00	EA	1,290,00	1,290 00	1.00	1,200.00	1,00	1,290.00	0,00	0.00
780	Fire Hydrani	5,00	EA	4,270,00	21,350 00	5,00	21,350.00	5,00	21,360.00	0.00	0,0
770	Wuter Access Hand & Instell On	1,00	LS	62,250,00	82,250 00	0.00%	0.00	₽ CO.0	0,00	0,00 %	0.00
772	1" Duel Survice	16,00	EA	1,290,00	20,640,00	18.00	20,640.00	16.00	20,840.00	0.00	0,00
774	2" Water Service	2,00	ŁA	3,440,00	6,680.00	2,00	6,880.00	2,00	0,000,0	0.00	0.00
778	O" Fire Serviço	2.00	EA	3,980.00	7,980.00	2.00	7,080.00	2.00	7,980.00	0,00	0.00
810	4" Pi Moln	4,308.00	LF	10,95	47,150.70	4,308.00	47,150.70	4,308 00	47,150.70	0.00	00.0
820	4" Pl Gato Valvo	27.00	EA	203,00	5,481.00	27 00	8,481,00	27.00	6,491,00	0.00	0.00
840	3" in Tan	6.00	EĄ	1,110.00	0,080,0	0.00	8,680,00	00.8	6,660.00	0.00	0.00
880	Maintine Oteln	1.00	ΕA	950 00	950.00	1,00	960,00	1.00	960.00	0,00	0.00
960	Pf กิเนิกอะ	1.00	Ls	16,080.00	10,800.00	100.00 %	16,860,00	100.00 %	18,880.00	0,00 %	0,00
870	8" Sleeve	543.00	LF	13.80	7,493,40	543.00	7,493,40	643.00	7,493.40	0,00	υ,00
860	8° Blosve	708,00	LF	9 10	6,442.80	709,00	0,442,80	709.00	6,442.00	0.00	0.00
880	2" Sloava	205.00	l. <b>F</b>	3,36	088.75	205,00	680.75	208.00	686.78	0.00	0.00
900	2-Wire Control Wire	4,306.00	LF	0.05	4,090.70	4,306.00	4,090.70	4,308.00	4,000.70	0,00	0.00
910	Connect to Existing Pi Main	2.00	EA	844.00	1,080.00	2.00	1,808.00	2 00	1,988,00	0,00	0.00
020	Fine Intgation	1.00	LS	25,310.00	25,310,00	0.00%	0.00	0.00 %	0,00	0.00 %	0.00



473786 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83706 KNITE RIVER CG. Romit (o)

Southern Idaho Division 5450 W. Gowen Road Bolse, ID 93709 Fax: (208)-362-6199

restor willing	
roject No.	Involce No.
30198003	11838
	roject No.

"The state of the 
Job Description
DALLAS HARRIS ESTATES #8

Involce Date:	Appl No.	Adjust No.
08/21/19	7	Augusta value - com
BIII From:	Bill To:	Cust Ref No.
08/01/19	08/21/19	473766

harland mark of sec	THE PARTY OF THE PROPERTY OF THE PARTY.			of the second property of the					31/18   0	8/21/19	473766
c/g Md	Directorion	' Unito	uka;	Unit Pilga	Entertelogy"	ford Units To Duts	Total Dilling	Playlum Unito To Data	Provious Villing	Curding	Garina Billing
930	Hunter Pro Spray Pop-Up	1.00	EA	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0 00	0.00
940	Huntar Namate Control Velving	1.00	ĒΑ	2,400.00	2,400,00	0 00	0.00	0,00	0.00	0,00	0.00
050	Ammended Topsoll	237.00	CY	23 05	6,462,85	0.00	0.00	0.00	0.00	0.00	0.00
960	Lawn	15,070.00	SF	0.76	11,307.60	0.00	0,00	0.00	0,00	0.00	0.00
870	Truss	14,00	EΛ	\$10.00	23,760,00	00,0	0 00	0.00	0.00	0.00	0.00
900	Plenter P	1.00	LS	11,370,00	11,370,00	0.00 %	0,00	0.00 %	0.00	0.00 %	0.00
990	Street Side Treeh Receptic le	4.00	EΛ	2,090,00	B,380.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	Street Signs	1.00	ĻS	3,130,00	3,130.00	0 00 %	0,00	0.00 %	0,00	0.00 %	0.00
1010	Type II Damicquies	0.00	EA	300.00	2,160.00	0.00	0.00	0.00	0,00	0,00	0.00
1020	Type III Berricados	12,00	EA	480,00	5,760.00	0.00	0.00	00,0	0.00	0.00	0.00
1030	Street Lights 25'	J 00	E۸	6,780.00	20,340,00	0 00	0.00	0.00	0.00	0.00	00,0
1040	Stront Light Conduit	1,200.00	1,F	8.40	10,080 00	0 00	0,00	0.00	0,00	0,00	0.00
1060	Denches Along Haysteck	B.00	€A	3,260,00	20,080.00	2.45	7,887,00	2.40	7,087.00	0.00	0.00
1060	Manter Pols Along Nayatsck	18.00	EA	1,290,00	22,240.00	0.00	0.00	0.00	0.00	0,00	0.00
1070	Tree Gretes Along Heysteck	18.00	EΑ	6,500.00	108,280,00	2,86	18,753,00	2.05	18,753.00	00.00	0.00
1000	eladmy3 bns sequid	1.00	LS.	2,370.00	2,370.00	0.00 %	0,00	0.00 %	0,00	6,00 %	0,00
1000	Property ACHD ESC Plen	1.00	LS	1,060,00	1,880.00	100,00 %	1,880.00	100,00 %	1,680.00	0.00 %	0.00
1100	Inlet Sudiment Prosection	14,00	€A	60.45	048,70	14.00	640,30	14 00	048,30	0,00	0,00
1110	Bilt Fonce	650.00	LF	2,40	1,680.00	090,00	1,580.00	650,00	1,590.00	0.00	0.00



Customera

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 8 VISTA AVENUE BOISE ID 83705

KNIPE BIVER CO. Remit Yo:

Southern Idaho Division 5450 W. Gowen Rosd Bolse, ID 83709 Fax: (208)-362-6199

Contract No: 30196003	Project No. 30196003	Involca No.
	Job Description	11833

Involce Date: Appl No. Adjust No. 08/21/19 Bill From: BIII To: Cuat Ref No.

W. Ballet	4.4-14.46	Liver - Allers by	170 100 100 100		r		[ 08/0	1/19	08/21/19	473766
G(O Hom	Description	tinte Tum	Unit Pho	Extension	Total Links	Total Etiling	Provious Unity An Date:	Provious Ulling	Gurant.	Cucrent 1
1120	Inspect and Maintain BMP's	1.00 LS	3,420.00	3,420.00	80,00 %	3,078,00	90,00 %	2,738.00	10 00 9	342.00
	ORIGINAL,		\$	553,407.00	\$ 1/468	1,838,70	\$ 5 7 1,3	30,497.20	<b>6</b> 9 % y	138,341.50
001 CO 1,1	REMOVE SERVICES	1.00 L8	40.880,80	68,806.00	100.00 %	00,000,00	100.00 %	00,000,88		
	CO #1 Subtotal Amount:		\$ 2,	<b>68,666.00</b> 484,741.00	9 1,400	.666.00-		8,666.00 81,831.20	\$ 13.77	138,341.50
NETN	RETAINAGE Total Involce Annount:				11:	,164;00		(63,091.62) 98,739,68		(0,817,08) / (0,817,08) /

Previous involoes: 1,198,739.68 Current Involues: 131,424.42 Total Amount Billed to Date: 1,330,164.00 Yotal Payments Received to Date: (1,080,193.51) Total Outstanding \$ 249,870.49

## BARBER VALLEY DEVELOPMENT, INC.

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716



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34-827/1251

9/11/2019

MAY TO THE ORDER OF Knife River \*\*131,424.42 DOLLARS Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

MEMO TH #9 CID App #7 CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTRO

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BARBER VALLEY DEVELOPMENT, INC. Knife River

Date Type Reference 9/10/2019 Bill

Original Amt. 131,424.42

Balance Due 131,424.42

9/11/2019 Discount

**Payment** 131,424.42

5666

131,424.42 Check Amount

Columbia/ICB- CHEC TH #9 CID App #7

131,424.42

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BARBER VALLEY DEVELOPMENT, INC. Knlfe River Date

9/10/2019 Bili

Type Reference

Original Amt. 131,424.42 Balance Due 131,424,42

9/11/2019 Discount

Payment 131,424.42 131,424.42 **Check Amount** 

Columbia/ICB- CHEC TH #9 CID App #7

131,424.42

LB2208ASENT

TEPLY & ASSOCIATES (208) 429-6282

PAINTED IN U.S.A.

APPLicail ION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development	FICATION FOR PAYMENT PROJECT: DHE Townhomes #9 CID	IT AIA DOCUMENT G702 PAGE ONE OF PAGES OMES #9 CID APPLICATION NO: 8 Distribution to:
FROM CONTRACTOR: Knife Rivei	VIA ARCHITECT	PERIOD TO: 9/25/2019 CONTRACTOR
		PROJECT NOS:
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYME. Application is made for payment, as shown below, in connection with the Contract. Continuation Shoet. AIA Document G703, is attached.	TION FOR PAYMENT s, in connection with the Contract.  ched.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Peyment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that contract contracts to Payment when issued and
1. ORIGINAL CONTRACT SUM	\$ 2,553,407 00	
<ol> <li>Not change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMMITTEES &amp; OTOPIES TO</li> </ol>	\$ 80,560.47	50.47 CON FRACTOR: Knife River
4. TOTAL CONTRELED & STOKED TO DATE (Column G on G703) 5. RETAINAGE:	1,824,253.67	15.67 By:
a. 5 % of Completed Work S (Column D ÷ E on G703) b. % of Stored Material S	\$91,212.86 Included in above	State of: Subscribed and swom to before me this day of Notary Public:
(Colunn F on G703) Total Retainage (Liccs 5a + 5b or		My Commission expires:
Total in Column 1 of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4) pre 5 Total)	\$ 91,212.86 \$ 1,733.042.81	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ \$ 1,330,164,00	computation the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to narmore of the A MOT RAT CEPTAGE.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Linc 6)	s	1 1
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Atrach exclanation if amount certified differs from the omnunt analysed levinol all famous on this
I ofal changes approved in previous months by Owner	(\$68.564.70)	ARCHITECH:
Total approved this Month	\$149.226.47	Br. 1.30:19
TOTALS	\$149.226.47 (\$68,666.00)	entificate is not negotiable. The AMOUNT CERTIFIED is payab
NET CHANGES by Change Order	\$80,560.47	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa		The Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Pa	1578670
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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (2081-362-6199

473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

COST REST PROT	Project No.	invoice Mo.
30186003	30196003	12075

Cust Ref No. Adjust No. Appi No. 3월 70: Invoice Date: 10/24/19 Bill From:

473766	
10/24/19	(F. 15)
10/01/13	ous Trestons
	Services Frieduits - Total Person
	lead to percentar the tree for

o d			1 538.53	25 G.50	0.00	0.00	0.00	0.00	0.00	11,310.00	0.00	90	88	00:0		0.00	0.00		94,839.80	19,425.00	0.00	0.00	28,380.00
A 22260	4/3/00		600		D.	<b>.</b>	<b>5</b> 0			11.3		·o.	.4	م.			uri	•	8, 8,	4,61			28,98
10/24/19	-		19 19 19 19		3	9.00%	0.00 %	0.00	0.00	754.00	0.00	0.00 %	% 0.00	8 00.0 8		0.00	6,000.00		3,692.00	200:00	0.00	0.00	368.00
107		garat Nama	112,927.50	11,130.08		00.080.4	7,200.00	17,080.05	47,182.50	97,500.00	303,750.00	20,309.80	3,950.00	0.00		2,465.00	3,400,00	;	0.00	7.00	0.00	0.00	00.0
10/01/19	and a second	eri Mark												*			-	,				•	
	Persons	Usits To Deze	75.00 %	200.001	8		% 00:00i	7.00	11,550.00	6,530.00	40,500.00	130.00 %	100.00 %	0.00 %	6	D0.002,5	1,450.00	č	8 8		00.0	0.00	0.00
	22.0	Balleria : 10	120,456.00	11,139.00	1.590.00	60 60	00.0024	17,080.00	£7,182.50	138,810.00	303,750.00	20,309.80	3,960.00	0.00	20,000	7,102,00	8,500.00	94.899 RD	19.425.00	8	3 8	3	28,980.00
	Sell Units	lo Bets	£0.00 %	100.50 %	100.00%	300.00		87.	11,650.00	7,254,00	40,500.00	100.00 %	160.00 %	9.00%	2,900,00		10,000,00	3,692.00	500.00	000	1 2	3	368.00
	Catenan	-	150,570.00	11,130.00	1,599.00	7,200.00	17 080 26	2000001	47,182.55	108,810.05	303,750.00	20,303.80	3,960.00	3,900,00	2,465.00	10.440.00	12,325.00	94,699.80	36,713,25	53,140,00	24.010.60		28,980.00
	- Alle Proc		150,570.00	11,130,00	1,590.00	7,200.00	2.440.93		u U	15.30	7.50	20.309.80	3,960.00	3,900.00	0.85	7.20	0.85	25.65	38.85	10.20	12.25	55	6.01
	Fig. San .		1.00 21	2.1 00.r	1.00 LS	1.00 LS	7.00 AC	11 650 m CV		7,254.00 CY	46,500.00 CY	\$7 00°t	t.88 LS	si 80°	2,900,00 LF	1,450.00 LF	14,500.00 SY	3,692.00 CY	245.00 CY	5,700.00 SY	1,960.00 SY	368.00 SV	
	Describation		MUÇ",ZZÜDE	Eands	Insurance	Traffic Control	Clear and Grub	Topse: Strip/Stockeile	To 100 100 100 100 100 100 100 100 100 10	Relicit spektid (Bestew) (Onsi	Mass Excavation and Embankment	Over Ex & Recompact Exist Drai	Relocate Rocks and Concrete	Abandon Exist Well & Remove F	Fence Remayal	New Fence	Raad & Sidewalk Subgrade Prep	6" Minus Subbase	3/4" Road Sase	2.5" Asphalt	3" Asphan	Type "P" Asphalt Repair	
200 C 1800	9	5	2 ;	₹	<b>8</b>	\$	50	09	ç	?	80	8	01.	120	130	140	160	Ē	8	0 <del>6</del> 1	200	210	

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KNIFE RIVER CO. Remit To:

Southern Idaha Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Jo. Invoice No.		Adjust Ro.	Cust Ref No. 9 473766
OFFICE CO.	Project No. 30196003	Job Description, S ESTATES #9	Appl filo.	Bill To: 10/24/19
新な 、等 間で	Contract No; 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 10/24/19	Bit From: 10/01/19

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9 5	Designifica	40	Cartica	os Calencies	SE Units	Total	revirus:	13	Correct	4/3/00	
220	Type "C" Surface Repair	812.00 SY	10.65		300	comeg - State	S im Bate	Signs .	Date:	調整	
230	Allay Assessment Make and			E, 180.EQ	00.0 00.0	80.0	0.00	0.20	0.00	19 E	
}	Read Approach Wai 3/4	4.03 EA	1,440,35	5,760.00	0.00	0.00	0.00	0.00	8-6		
240	Standard 5" Vertical Curb & Gu	3,746,00 LF	15.60	58,437.60	0.00	00'0	9-6	G.00	9.0		
250	3/4" Road Base For Curb & Gutt	126.0C CY	112.00	1=,112,00	0.00	0.00	0.EQ	00.0	0.00		
280	6' Concrete Sdewalk - 5' Thic	9,5,000	21.85	41,908.30	0.00	0.00	0.00	0.00	600		
270	3/4" Road Base For 6" Sidewalk	154.00 CY	89.85	10,726.10	154.00	10,728,10	0.00	00.00	154.00	27 01	_ /
082	15' Concrete Sidewalk 5" Thick	1,288.00 LF	54.00	68,472.00	0.00	0.00	0:00	0.00	0.0		
290	3/4" Road Base For 15' Sidewal	338.00 CY	60.15	20,330.70	000	0.00	g.b	6.8	6.0		
300	Truncated Domes	60.00 EA	180.00	10,800,00	5	8					
310	Handicap Ramps	10.C3 EA	900 009	00 000		POTO I	8.8	0.00	0.00	0.00	
320	12" SD Pos	7,184,00 LF	25.60	20 20 20	00.0	0.00	0.00	00°C	0.00	0.00	
330	15° SD Fipe		90 00	Od.bee.ee	1, 184,00	38,953,60	1,184.00	38,953,60	0.00	0.00	
340	18° SO Pipe		53 AE	00.281.77	351.00	17,189,00	351.00	17,199.00	0.00	0.00	
350	12" End Saction W/TR		60.14	67.284.35	1,283,00	67,293,35	1,283.00	67,293,35	0.00	00°C	
360	18" End Section W/TR		20,114	2,205.00	0.00	0.00	0.00	00.00	0.00	00.0	
370	Type I Carch Basin	10.00 FA	1 20 000	1,426.00	0.00	0.00	0.00	0.00	0.00	00.0	
380	Diversion Bas	2.00 EA	200000	10,200.00	0.00	0.00	0.00	0.00	0.00	00.0	
390	45" SD Manhole	13 00 54	20,000	8,400.00	2.00	B,400,00	200	8,400.00	0.00	000	
		í	2,390,00	33,540,00	33.8	33,540.00	13.00	33,540.00	0.00	60.0	

8



KNIFE RIVES CO. Remit To: Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

> 473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

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್ಷ ನಿರ್ವಾತದ ಭರ್ಷ	Project No.	Job Description	SESTATES #9	Appl No.	5ill To: 10/24/19
	Contract No:		DALLAS HARRIS ESTATES #9	Invoice Date: 10/24/19	Bal From: 10/01/19

473766	Clerant	0.00	00:0	i i	90.00	8.0	0.0	,	00.00	0.00		0.00	26.160.00	0.00	0.00	0.0
-	O.	00.0	0.00	2 6	0.00	9,00	0.00	8	0.00	0.00	i	0.00%	20.00 名	0.00	0.00	0.62
9 1 10/24/19	Series Cu	2,350.00	0.00	000	20.00	293.00	852.50	1 338 00	690,00	0.50	Ş	0.00	0.00	1,865_60	57,038.10	1,484,00
10/01/19	From B	00.1	0.00	9.00 %	00.0	1.00	155.60	160.00	2.00	0.00	* 50 0	% 00.0	0.00%	53.00	942.00	20.00
	Total To Siling Unite	2,350.00	00:0	0.00	0.00	283.00	852.50	1,336.00	890.00	0.00	0.00	0.00	20,160.00	1,865.60	57,038,10	1,464,00
	oral Units	1.00	0.00	3.00%	0.00	1.00	155.00	160.00	2.30	0.00	0.00 %	0.00%	50.00%	63.00	942.00	20.60
	Spinor 17	2,360.00	3,720.00	14,650.00	1,872.00	293.00	852.50	1,336.00	890,00	1,488.03	9,050.00	45,110.00	46,320.00	1,865.60	57,038.10	1,484.00
	Une Prof.	2.350.00	3,720.00	14,650.00	312.60	253.60	5.50	8.35	A/5.90	7.60	9,050.00	45,110.00	40,320.00	35.20	60.35	74.20
10	ints UPP	1.30 EA	1.00 EA	57 00":	6.00 SY	1.00 EA	155.00 LF	160.DC LF	200 EA	930.00 LF	1.00 LS	27 00.1	SJ 00:	53.00 LF	942.00 LF	20.00 LF
	Dispipito	Connect New 48" SD Manholo to	Inlet Protection Apron W/Orita	Overtiow Weirs	Rip Rap Pipe hataOutec Prot	Remove Existing 48° SD Manhole	Aenove 12" SD อก๔ Graบเ Openin	Remove 15" SD	Coradrill Exict SD L'arinole er	Construct Brainage Ditch	Construct Ferebay	Construct 14" SD Gravel Access	Construct Pimary Drainage Pond	12" PVC Undardrain Pipa	24" PVC Underdrain Pipe	30° HDPP Underdrain Pipe
	2.0 BM	400	410	420	430	440	4 9	460	470	480	490	200	510	520	530	540



473766

BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

rnfe rvez cc. Rem To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

. Tr	Invoice No. 12075	E	Adjust 140.	Cust Ref No.
Curaci Eg.	Project №c. 30196003	Job Description S ESTATES #S	Appl No.	Bill To: 10/24/19
3 <b>5.2</b>	Contract No: 30196003	Job Description Dallas Harris Estates #S	Invoice Date: 10/24/19	Bill From: 10/01/19

報じ経済と							10/01/99			Cust Ref No.	
100	*** はからい 神神			No.	100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale   100 Cale	Name of Contrast of Table 15	D.So.	-	10/24/19	473766	
Hem	Sond inch	Lunes The	OME Care	Trendent	To Date		2002	P-eviols-		it'	
250	48" Underdrain Manhole	5.00 EA	2.870.00			2,0	a a constant	DELIGIO	Sints	Burge	
560	Connect New 48" Hedendaria			14,435J.DG	2.00	14,350.00	56. 50.	14,350,00	0.00	8	
	Man	45 84 1	2,260.00	2,360.50	1,00	2,360.00	1.00	2,360.00	8	8 6	
570	60° Underdrain Manholo	1.00 EA	3,505.00	3 500 00						3	
580	8 Sswar Pipe	2.364.D0 1F	0000	77.000.00		3,500,00	8.1	3,500,00	0.00	0.00	`
290	48" Sewer Marhola		DE:35	107,995.20	2,384.00	107,985.20	5,912.00	86,613.60	472.00	09 490 10	\
} ;		10.50 EA	3,180.00	31,800.60	10.00	31,800.02	5	90	} !	71.351.60	1
009	Connect Manhole to Exist Sewer	1.55 EA	4,200.60	4,202.00	1.00	4,200.90	00.1	4.200.00	1.00	3,180.00	
610	Connect to Existing Manhale	1.00 EA	4,200.00	4,200.00	1.00	4,203.00	0.00	00	5	Paris .	١
620	Modify Exist Marhole Channel	2.00 EA	568.00	1,135.00	2.00	1,136.50	9.00	0.0		4, 200.00	\
630	Constitut Sewer Gravel Access	S.J. CD.:	51,940.00	51,940.00	6.00%	0.00	0.00 %	00'0	3	7	
635	4" Saritary Sewer Connecti on	34.00 EA	806.00	27,404.00	8. 8.	27.404 DD				80.00	
637	4° SS Pipe	70 00 001	,				3	27,404.00	0.00	0.00	
099	16" Water Pine W. Pare		4.30	5,782.00	1,780.00	5,782.00	1,180.00	5,782.00	0.00	ć	
	Joints	1,540,000 LF	96-90	149,257.00	1,530,00	148,257.00	1,530.00	148,257.00	0.00	8 8	
670	16" Fittings	1.00 LS	22,560.00	22.560.00						8	
680	Compect to Existing	1.80 £3	8.270.00		2	22,560.00	100.00	22,560.00	₹ 00.0	0.00	
	16.			c,276.00	1.00	6,270.00	3:0	6,270.00	0.00	0.00	
069	16" Butterfly Valve	3.00 EA	3,600.00	70,800.00	3.00	16 800 00	i				
700	8" Water Pipe	1,335,00 1,5	25.10	37 FOR 62	100		8.6	16,800,00	0.00	0.00	
710	8" Gate Valve	6.00 EA	1 330 180		DO: 000-00-00-00-00-00-00-00-00-00-00-00-00		1,335.00	33,508.50	00:00	0.00	
				7,986,00	6.00	7,580.00	8.00	7,980.00	0.00	0.00	

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KWIE BYNG CO. Bente Te:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

SP.	Invoice No.		Adjust 140.	Cust Ref Mo. 473766
COURSE CO-STUDY	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 10/24/19
3	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	lavoice Date: 10/24/19	Bill From: 10/01/19

							10/01/19	•	10/24/19	Cust Ref No.	. Ro
1 (S)	Besorp ich	100 AND 100	Use: Pace	Extension	era Units	Total	Preveius	Feviore .	Okasent	00/5/4	
720	8" Faings	1.00.1	2.750.00	1 750 00 1 750 00		**	Uras Ta Date	String	£	Dille	120
SE	Connect to Existing	3.00 EA	472.00	4,730.c	10C.CC	2,753.00	700.00 %	2,750.00	8 30.0	ж	000
26				Constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of th	69 69	1,416.00	3.00	1,476,00	0.00	0	0.03
3	8'X2' Blow Off	Z00 EA	1,160.00	2,326.00	200	2,320.00	5	100			
25 05	16"X2" Blaw Off	1.00 EA	1,290,00	1,290,00	6.5	3,280,00	3 8	7.920.00	0.00		0.00
760	Fire Hyerans	5.00 EA	4,270,00	21,350.00	n. S	21,350,05	3 8	0.230.00	0.00	(2)	0.03
770	Water Access Road & Install Ga	1.00 LS	62,250.00	62,250,00	75.00%	46,687.50	0.00 %	21,350.00	75.00 %		0.00
277	1° Dual Service	15.00 EA	1,290.00	20,840.63	8. 0	00 079 00	,				20.792
4٤٠	2" Water Service	2.00 EA	3,440.00	6.883.00	3 5	00.040.00	16.00	20,840.00	0.00	_	8
778	6° Fire Service	2.00 EA	3,886.00	DO 655.7	8 8	0,880,00	2.00	6,250.00	0.00		0.05
816	4. 医比别	4,306.03 £F	10.95	67.150.70	80 00	00.005.1	2.00	7,360.00	0.00		0.00
820	4" or Gate Value	27.00 EA	203.00	5 E4 E	00.505.7	47,150,70	4,306.00	47,150.70	0.00		0.00
840	3" for Tap	6.00 EA	1,110.00	96.555.30	50.72	5,481.00	27.00	5,481.00	0.00		0.00
850	Mainline Oran	1.00 EA	950.00	850 00	3 6	E,560.50	6.00	6,650.00	0.00		9.8
880	Pl Fittings	टा ००.१	:6,850,00	16,860,00	100.00 K	00.0cg	00':	350.00	a.Do		0.00
870	E* Sleeve	543.00 LF	13.80	7,493.40	543 00	7 452 40	700.00 %	16,860.00	0.00 %	8	0.00
G88	6" Sleeve	708.00 LF	8.10	5,442.80	708.00	6.442.80	8 8	7,493.40	0.00		0.00
830	2" Sloeve	205.00 LF	3.35	686.75	205.00	75	708.EU	6,442.80	0.00		0.00
006	2-Wire Control Wire	4,306.00 LF	0.95	4,090.70	4.306.00	2000	C07507	686.75	0.00		0.00
910	Connect to Existing Pl	2.00 EA	944.00	1,888.00	2.00	1,888.00	4,306.00	4,090.70	0.00		0.00
026	Fine Imgation	ST 00:1	25,310 00	25,310.00	% 00.0	9	3	0000	00.0		0.00

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CHIEF RIVER CO. Result To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVERUE BOISE ID 83705

[					] ;
-	Invoice 90.			Adjust No.	Cust Ref 140.
DIESE STEEL	Project No. 30196003	Job Description S ESTATES #9	i i	Appl 180.	Bill To:
1	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice page.	10/24/19	Bill From: 10/01/19

		1. 0.00B					10/01/19	9 10/24/19		Cust Ref No.
1500 1000	Oestorpisms	Unics COM	UNIVERSE AND A	Stersion	Fold Units	1000	nf ik	9		47.3700 Cerent
930	Hanzar Pro Spray ?-25-Up	1.00 EA	2,400.60	240000		wing Turk to Dark	- Ser	Balle Gr		· Elling
940	Hunser Remote Control	1.33 EA	2,450.00	2 400 00	8 8	DO.0	0.00	9.00	0.00	0.00
059	Valving Armented Tones:				3	0.00	0.00	00.00	0.00	0.00
6		237.00 CY	23.05	5,462.85	0.0d	0.00	900	8		
8	LBvn	15,075,00 SF	0.75	11,367,00	0.00	Š		0.50	0.00	0.00
970	irees	42.00 SA	540.00	23,760 00	. 5	2 6	00.7	6.00	9.0	0.00
986	Flowering Plantes in General	1.00 15	11,370.00	11.370.00	3 6	C C C	0.00	6.60	00.00	0.00
Š					8000	00:0	5.00 元	0.00	6.00 %	0.03
Den.	Sveat Side Trash Receptic le	4-00 GA	2,090,00	8,360.09	<b>0</b> .00	0.00	0.00	3.00	8	8
000;	Street Signs	1.00 1.5	3,130.00	3,130,00	8	6	i			2
0101	Type II Bamicades	6.00	360,00	236000	3	92.5	% 00.0	0.00	8.00%	0.00
1020	Type III Eamicades	1200 54	000	2.200.00	00.00	0.00	0.00	0.00	00.00	85.6
1030	Street Lights 25"	8. 8.	6 780 79	00.097,4	6.5	0.00	0.00	00.00	0.00	0.00
1049	Street Light Conduit		3.50	20,340,00	0.00	0.00	6.53	00.00	0.00	0,00
1050	Benches Along Haystack	8.00 EA	3,260,03	26 Aga on	0-00	0.00	0.00	0.00	0.00	00.00
1050	Planter Pots Along Haverant	16.00 EA	1,390.00	22,220,00	2.45	7,587.00	2.45	7.987.00	0.00	0.00
1070	Tree Grztes Along Havsrack	4			}	3	8	a.oo	0.00	0.00
1080	Stripes and Symbols	8.5	6.580.00	105,280,00	2.85	18,753.00	2.85	18,753.00	0.00	8
1090	Prepare ACHD ESC Pren	3 S	2,370.00	2,570.00	%000	00.00	0.00 %	0.00	0.00%	000
1100	Inlet Sediment Protection	3 8	00:099*/	1,660.00	100.00 %	1,650.00	100,00	1,660.00	0.00%	
11:0	Sat Fence		90.43	846.30	14.00	846.30	14.00	845.30	0.00	6
		3	2.45	7,560.90	650.00	1,580.00	650.00	1,560,00	5	

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SOUTH RIVER CO.

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Remit To:

Invoice No. 12075

Contract Miling

Project No. 30196003

Contract No: 30196003

	Adjust No.	Cust Ref &o. 473766
Job Descriptions S ESTATES #9	Appl No.	Bin To: 10/24/19
Job Description  Job Description  DALLAS HARRIS ESTATES #9	Invoice Date: 10/24/19	Bill From: 10/01/19

					2 2 mm		10/01/19	19 10/24/19		473766
11.82	- Tesacoptor	Seon .	UNITE	Sees on	ord Joseph Fo Este		Strates To Specific	Sylous C.m	rent	Carent
-= u)	inspect and Maintain SMP's	3.00.1	3,420.00	3,425).09	100.05%	3,425.00	30.00 %	3,078.00	10.00 %	242 Or
Ų	ORIGINAL		*	2.553.407.00	() () () ()	: t	39	100		
•	REMOVE SERVICES	S7 C5"	58,665.00	63,865.00	100.00 % 68,666.00-	68,666.00	100.00 %	68,838(70 88,666,00	\$	74,856.50
0	CO #1		40	SR SEE OO					# <b>20</b>	00.0
••	SOFT BOYL CONDITIONS	1.00 LS	149,226.47	149,226.47	100.00% 149,226.47	% 149,226.47	\$ 68	68,666.00. 68,666.00.	\$	0.00
0	CG #2		2.4 2.5 40	140 226 47		9			£ 25.50	149,226.47
Q)	Subtotal Amount:		\$ 200	2,633,967,47	8615	189,225.47	1; 44-	0,00	\$	149,226.47
			1	ii ji	70,	70-07-	200	400,172.70		24.082.97
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loost and a second		Total Ostone
(1,330,164,00)	<b>o</b> r	Total Payments Beceived to Date;
0.740,001		£ 1
1 733 062 01	₩	Total Amount Billed to Date:
402,878.8;	w	
00.±01.000.	•	Climan involves
1 330 164 00	↭	revious Envoices:

(21,204,16)

(70,008.70)

\$ 1,330,164,00

\$ 1,733,042.81

Total invoice Emocuri

\$ 402,878.81.

# BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

5897

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

1/14/2020

PAY TO THE ORDER OF \_

Knife River

\*\*402.878.81

DOLLARS

5897

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

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BARBER VALLEY DEVELOPMENT, INC.

Knife River Date Type Reference

12/30/2019 Bill

Original Amt. 402,878.81 Balance Due 402,878.81

1/14/2020 Discount

**Payment** 402,878.81

**Check Amount** 

402,878.81

Columbia/ICB- CHEC DHE TH #9 CID App. #8

402,878.81

5897

BARBER VALLEY DEVELOPMENT, INC.

Knife River Date

Type Reference

12/30/2019 Bill

Original Amt. 402,878.81 **Balance Due** 402,878.81 1/14/2020

**Check Amount** 

Discount

**Payment** 402,878.81 402,878.81

Columbia/ICB- CHEC DHE TH #9 CID App. #8

402,878.81

LR2208A8LN1

TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION TO OWNER:	CATION FOR I	N FOR PAYMENT	02 PAGE ONE OF	PAGES
Barber Valley Development			AFFEICATION NO. 9 Distribution to:	OWNER
FROM CONTRACTOR: Knife River	VIA ARCHITECT:		PERJOD TO: 11/25/2019 CO	ARCHITECT CONTRACTOR
			PROJECT NOS:	
CONTRACT FOR:			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Confract Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT in connection with the Commact lied.	F	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Occurants, that all anounts have been paid by the Contractor for Work for which mevious Certificance for Payment senses is some.	owledge, as been the been paid by
		A.	payments received from the Owner, and that current payment shown berein is now due.	is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	w w	27. 6	CONTRACTOR: Knift River	
4. TOTAL COMPLETED & STORED TO DATE (LINE 1 ± 2)  A. TOTAL COMPLETED & STORED TO DATE (Column Gon G703)	ห่ห	2,633,967.47 2,125,292.42 B	By And Them	
a. 5 % of Completed Work S	\$106.164.70	· va	of: County of	6102/67/11
th. % of Stored Material S (Column F on G73) Total Retainme (Lines 5: 4-5), or	Included in above	<i>σ</i> , Ζ. Σ.	Subscribed and swom to before me this day of Notary Public: My Commission expires;	
Total in Column 1 of G703)  6. TOTAL BARNED LESS RETAINAGE	in in	106,164,70 F	ARCHITECT'S CERTIFICATE FOR PAYMENT	ENT
1. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line from prior Certificate) 8. CURRENT PAYMENT DUE	. v.	S S 1,733,042.81 h	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor	ers of the indicated, the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE	4	-	is critical to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)	,	r	AMOUNT CERTIFIED \$ 284,084, 91	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS 1	ditach explonation of consequentified wither from the amount analysed leaving all Committees	
Total changes approved in previous months by Owner		(\$68,666.00)	Application of ordine Configuration States that are planted to conform with the amount cartified.  ARCHITECH:	the amount cartified.)
oved this Mouth	5149,226.47	1	BY STANKED TO	61/22/11
TOTALS	5149,226.47	(368,666.00)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable why to the	coliv to the
NET CITANGES by Change Order	\$80,560.47		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Commet.	e without

AN DOCUMENT ETTER AND CERTIFICATION FOR PATHENT - FEED LINTON AN CHRIST.

USERS may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



KNIFE RIVEA CO. Romit To:

Southern Idaho Division 5450 W. Gowen Road Baise, 10 83709 Fax: (208)-362-6199

> 473766 Barber Valley Development - CB Attn: Dave Powell 2447 S Vista Avenue Boise ID 83705

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<u> </u>	it To:

Gowen Road ID 83709 8}-362-6199

1/21/19 9
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2	Mobilization	1.00.t	150,570.00	150.670.00	90 ME	TOK ELD AN	The state of	- Automatical Control		Wille.
8	Bonds	21.00.1	11 130 40			355	80.00 %	120,456.00	10.00 F	15,057.00
R	Instruction	3 5	Principal 'I	11,130,00	100.00 %	11,130.00	100.00 %	11,130,00	0.00 %	0.00
Ş	Toolffe Co.	3	1,590,00	1,590.00	100.00 %	1,530.00	100.00 %	1,530,00	0.00	00.0
?	ICEIRC CRISTI	1.00 LS	7,200.00	7,200.00	100,00 %	7,200.00	7 00°00L	7,200.00	9000	
8	Clear and Grub	7.D0 AC	2,440.00	17,080.00	2.00	17,030.00	782	17 000 00		0.00
8	Topsof Strip/Streckpile	11,650.00 CY	4.05	47,182.50	11.650 CO	47 182 GA		7,080,00	0.00 0.00	0.00
50	Trench Backfill / Borrow	7,254.00 CY	15.00			00.70.17	00.000,11	47,182.50	0.00	0.00
	Prog.		}	00018	20.847.7	108,810.00	7,254.00	108,810,00	0.00	00.0
8	Mass Excavation and Enthankment	40,500.00 CY	7.50	303,750.00	40,500.00	303,750,00	40,500,00	303,750,00	0.00	800
001	Over Ex & Recompact Exist Drai	1.00 LS	20,309.80	20,309.50	100.00%	20,309,80	100.00 %	20,309.80	0.00 %	00'0
01. 0	Relocate Rocks and Congrete	7.60 15	3,960.00	3,980,00	100.00 %	3,960,00	20.001	3,960.00	% 00°0	0.00
120	Abandsa Eost Well r. Remove A	21 00.1	3,900,00	3,900.00	0.00 %	0.00	8.00%	0.00	9.00%	00'0
130	Force Removal	2,800,00 15	0.85	2,465.00	2,900.00	2,465,00	2.900 &0	2.486.00		
140	New Fance	1,450.00 15	7.20	10,440,00	1,450.00	10,440.00	1.450.00	44 AAD DO	00.00	<b>6</b> ,00
<b>9</b>	Road & Sidewalk Subgrade Prep	14,500,00 SY	0.65	12,325.00	14,500.00	12,325.00	10,000.00	B,500.00	4,500,00	3.625.00
021	6" Meus Subbase	3,892.00 CY	25.65	94,889,80	3,692.00	94,699,80	3.692.00	A 830 av		
160	3/4" Road Base	845.00 CY	38.85	36,713,25	945.00	38,713,26	SDG.DOS	19.425.00	0.00	000
8	2.5" Asphalt	5,700.00 SY	10.20	58,140.00	5,700.00	58.140.00		00.07-1-	44970	17,288.25
D02	3" Asphalt	1,960,00 SY	12.25	24,010.00	1,960.00	24,010,00	- F	8 8	2,700.00	58,140,00
210	Type "P" Asstratt Repair	368.00 SY	78.75	28,880,00	368.00	28,980.00	363.00	28,980.00	00.00	24,010.00
										8.0



473756 BARBER VALLEY DEVELOFMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern ideho Division 5450 W. Gowen Road Boise, 10 83709 Fax: (208)-362-6199 KRUFE RIVER CO. Remit Tc:

Contract No:	Project No.	invoice No
30196003	30196003	12189
ALLAS HARRIS	Job Description DALLAS HARRIS ESTATES #9	
Invoice Date:	Appl No.	Actionst No.
11/21/19	6	
Bill From:	BAH To:	Cust Ref No
11/01/19	11/21/19	430750

								Sall Frach:	四五0:	Cust Ref No.
No.	S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S. C. L. S.	The state of						11/01/19	11/21/19	473766
	是西北	N APP		Trans.					THE PARTY	1 1 1 1 1
022	Typo "C" Surface Repair	812.00 SY		10.05	8.160.60	13.60	ON THE PROPERTY OF THE PARTY OF	1000		H. Carlot
230	Alley Approach With 3/4"	400 54		40			6,162,60	0,00	0.00 B12.00	8,150.60
	Road	3		1,440,000	5,780.00	0.00	0,00	0.00	0.00	
O+2	Stendard 8" Vertical Curb & Gu	3,748.00 LF	IL.	15.80	58,437.60	3,746.00	58,437,80	00'0	C.00 3,748.00	a.
250	344" Road Base For Curb & Gutt	128.00 CY	<u>.</u>	112.00	14,112.00	128.00	14,112,00	0.00		
260	8' Concrete Sidswelk - 5" Thic	1,918.00 LF		21.85	41,908.30	1,918.00	41,908,30	0.00	0.00	
0.22	3/4" Rood Base For (8" Sidewalk	154.00 CY	_	68.65	10,726.10	154.00	10,728.10	154.00 10,728.10		
280	15° Concrete Sidewalk 5° Thick	1,268.00 LF	u	54.00	68,472.00	0.00	0,00	0.00	000	
230	3/4" Roed Base For 15' Sidewal	338.00 CY		60.15	20,330,70	0.00	0.00	0.00		·
300	Truncated Dungs	60,00 EA	۰	180.00	20 000 01					
310	Handicap Ramps	10.00 EA		90.00	Origonalia.	00.7	0.00	97.00	0.00	00.00
326	12" SO Mpe	1,184,00 LF		32.80	28 GE2 BA	30.0	<b>000</b>	0.00	0.00	00.00
330	15* SD Ppe	351.00		49.00	17 199 00	1, 184,00	ř	1,184.00 38,963.60	3.60 0.00	0000
340	18" SD Pipe	1,283,00 LF		52.45	F7 202 24	00.1ek		351.00 17,189,00	9.00	0000
360	12" End Section WITH	5.00 EA	_	441.00	2,55.00	1485.td		1,283.00 67,293.35	3.35 0.00	0.00
380	16" End Section W/TR	200 EA	_	713,00	1.426.00		area		0.00	00'0
370	Type I Catch Basin	10.00		1,020.00	10 200 00	50.0	60.00		0.00	00:00
380	Diversion Box	200 EA	·	4,200,00	8.400.00	9 c	10,200.00		0.00 10.00	0 10,200.00 V
380	48" SD Menticita	13.00 EA		2,580,00	32 540 00	3 5	8,400.00	2.00 8,400.00	0.00	0.00
					20,244,00	200	32,540,00	13.00	5	

900

0.00

33,540,00

13.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE FIVER CO.
Retult To:
Southern blaho Division
5450 W. Gowen Road
Boise, ID 83709
Fax: (208)-362-6199

Invoke No.		Adjust No.	Cust Ref No. 473766
Project No.	Job Description	Appl No.	B期 To:
30196003	S ESTATES #9	9	11/21/19
Contract No:	Job Description	Invoice Date: 11/21/19	Bill From:
30196003	DALLAS HARRIS ESTATES #9		11/01/19

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1										
8	Canness New 48" SD Marchole Lq	1.00 EA	2,360.00	2.360.00	1.00	2,360.00	1.00	2,380.00	0,00	ooro
410	inst Protection Apron W/Orite	1.00 EA	3,720.00	3,720.60	000	0.00	0.00	0.00	00.00	0.00
420	Overflaw Weirs	1.00 L	14,850.00	14,650.00	0.00%	0.0	900	000	2000	8
8	Kip Rap Pips Inter/Dutles Pros	6.00 SY	312.00	1,872.00	0.00	0.00	00'0	000	000	0.00
440	Remove Enisting 43°SD Manhole	1.00 EA	293.00	293,00	1.00	283.00	1.00	293.00	0,00	000
450	Remove 12" SD and Grout Oppuh	135.00 LF	5.50	852.50	156.00	852.50	155.00	852.50	9.00	0.00
460	Remove 15° SD	160.00	8.35	1,338.00	160.00	1,336.00	160.60	1,336.00	886	6
470	Carectill Exist SD Manhole or	2.00 EA	445.00	890.00	200	89D.00	2002	880.00	0.00	0.00
460	Construct Drainage Ditch	430.60 LF	1.80	1,488.00	830.03	1,488.00	000	0.00	830.00	1,488.00
480	Construct Forebay	1.00 LS	9,050.00	9,050.00	0.00%	000	2,00	0.00	% 00°B	5
8	Construct 14°SD Gravel Access	1.00 1.5	45,110,00	45,110,00	0.00 %	0.00	9. 20.00	000	0.00%	0.00
510	Consouct Pransy Grainage Pond	1.00 [5	40,320.00	40,320.00	50.00%	20,160.00	50.00 %	20,160.00	0.00 %	00'0
520	12" PVC Underdealn Fipe	53.00 LF	35.20	1,885.80	53.00	1,885.60	53.00	1,865.60	0.00	0.00
530	24° PVC Undoodrain Pipe	942.00 UF	80.55	57,038.10	942.00	57,038.10	542.00	57,038.10	0,00	0.00
540	30" Hipp Underdrain Fipe	20.00 LF	74.20	1,464.00	20,00	1,484,00	20.00	1,484.00	07'0	0.00

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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

o. Invoice No.	tion #9	. Adjust No.	Cust Ref No.
Project No.	Job Description	Appt No.	Bilt To:
30196003	S ESTATES #9		11/21/19
Contract No:	Job Description	Invoice Date:	Bill From:
30196003	DALLAS HARRIS ESTATES #9	11/21/19	11/01/19

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920	48" Underchain Manhole	5.00 EA	2,870,00	14 250 00	THE SECOND AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NO		Long Control	1000		To see 5	
580	Cornect New 48" Undentain	£			80%	14,350.00	5.00	14,350.00	0.00	0.0	er
	Man	3	2,360.00	2,380.00	1.8	2,360.00	1.00	2,380.00	870		_
25	80" Underdrain Kanhola	1.00 EA	3,500.00	3,500,53	100	3 500 00					
8	Sawar Pipe	2,384.00 LF	45.30	107 005 70		מייים מייים	1.00	3,500,00	0.00	0.00	
690	48" Sawer Machole	10.00 EA	3 180 00	77776	4,389,00	107,985,20	2,384.00	107,395.20	0.00	90.00	
800	Consect Manhole to Exist		00,001.5	31.800.00	10.00	31,800.00	10.00	31,800.00	0.00		
	Sewar	\$	4,220.00	4,200.00	1.00	4,200.00	1.00	4,200.00	0.00		
019	Connect to Existing Manhole	1.00 EA	4,200.00	4,200.00	1.00	4,200.03	1.00	4,200.00	0.0		
620	Modity Exist Kanhois Channel	2.00 EA	268.50	1,135,00	2.00	1,138.00	200	1,136.00	8		
630	Construct Sower Graves Access	1.00 LS	51,940.00	61,940.00	75.00 %	38,955.00	0.00 %	9.00	75 00 85		)
635	4° Sankary Sewer Connecti on	34.00 EA	806.00	27,404.00	34,00	27,404.00	34.00	74.00			
£3	4" SS Pipe	1,180.00 65	8	į				Or Marine	000	0.00	
089	16" Water Floe W/ Bear	1 536.00	r F	5,782.00	1,180,00	5,782,00	1,180,00	5,782.00	0.00	000	
	Joints	d Orașe	06.39	148,257.00	1,530.00	148,257.00	1,530.00	148,257,00	000		
670	16" Attings	1.00 LS	22,560.00	22.560.00	5						
089	Contlect to Existing	1.00 EA	6,270.00	6,270.00	100	4 770 pg	100.00 %	22,560,00	% 00°D	0.00	
690	18ª Brownakka timina	,			3	2,270,00	1.00	6,270.00	0.00	0.00	
	MEA AUGUS O	3.00 EA	3,800,00	10,800.00	300	10,800,00	Ş				
902	8" Water Pipe	1,335.00	25.10	33,508,50	1.335 00	72 EOB EA	3	00'008'01	0.00	0.00	
710	B' Gate Valve	6.00 EA	1,330.00	7,980.00			1,335,00	33,508.50	0.00	0.00	
					3	7,380.00	\$.00	7,980.00	0:00	0.00	

0.00



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern fdaho Division 5450 W. Gowen Road Boise, 10 83709 Fax: (208)-382-6199 KNIFE RIVER CO. Retrit To:

Invoice Date: 11/21/19	Appl No. 9	Adjust No.
Bill Grom: 11/01/19	531 To:	Cust Ref No.

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027	6" Fraings	1.00 15	275000	STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY		がある。	areas contains	See See See See See See See See See See	T. Hall	· · · · · · · · · · · · · · · · · · ·	
730	Connect to Existing	! i		7,790.00	100.00 %	2,750.00	3,00,001	2,750.00		0.00 %	000
	-B	3.00 EA	472.00	1,416,00	3.0	1,416.00	80 m	1,418.00		Q	0.00
740	872" Bow Off	2.00 EA	1,160.00	2,320.00	2.00	2,320,00	8	6			
750	16"X2" (Slow Off	1.00 EA	1,290.00	1,240,00	Ş			2,320.00	0.00	8	8
760	Fre Hydrant	5.00 FA	20000		9	250.08	1.00	1,280,00	00:0	Q	0.00
770	Water Acres Boor &	3 3	4,47 LLB3	21,350.00	8.9	21,350.00	5.00	21,350.00	0000	Q	0.00
•	Instal Ga	2) 90;	62,250,00	62,250.00	75.00 %	46, BE7.50	75.00 %	48,087.50		% 00-0	000
2172	1" Dual Service	18.00 EA	1,290,00	20,640.09	16.00	20 640 cm	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l				
774	Z* Weter Service	2.00 EA	3,440.00	6.880.00	5	20.000	3	20,640,00	0.00	2	000
377	6" Fire Service	2.00 EA	3.980.00	20000	3 (	00,000,0	200	6,880.00	00:00	Q	0.00
910	4" Pt Main	4.306.00	9 00	OCCOUNT.	97	7,980.00	2.00	7,960.00	0.00	ō	000
620	4" Pt Gate Value	5 5		47, 150,70	4,306.00	47,150.70	4,306.00	47,150.70	a 0,00	Q	000
940		43 ON:17	203.00	5,481,00	27.00	5,481.00	27.00	5,481.00	00.0	9	000
}		6.90 EA	1,110.00	6,560,00	6.00	6,660.00	6.00	6,560.00		ç	
8	Mainling Drain	7.00 EA	950.00	950.00	1.00	950.00	Ş	50.00		•	8
092	Pl Fatings	2. 00.T	16,860.00	16,860.00	100,00 %	16.860.00	3 00 00			٥	8
870	B" Store	543.00 LF	13.80	7,493.40	543.00	7.442.40	8 00:00 H	Minasian		% 00.0	8
O888	6" Sleave	708.00 15	9.10	8,442.80	708.00		00.00	1,483.40		Q	000
988	2" Sterva	205.00 LE	3.35	686 75	20 30		00'80/	6,442.80	0°00	۰	8,0
905	2-Wine Control Wen	4,306,00 (F	560	OF 000 A		0, 0	205,00	686,75	£ 6.00	g	Boo
910	Connect to Existing P	8 6		4,480.70	4,306.00	4,090.70	4,306.00	4,080,70	D 60.00	ę,	0.00
	Mein	\$	8	1,838.00	2.00	1,888.00	200	1,888.00	0.00	0	0.0
850	Fine Imigation	1.00 LS	25,310,00	25,310,00	£0000	9.6	% OO'0	0.00		0.00 <del>%</del>	0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

		Invaice No.
ALLAS HARRIS	John States   301186003	12189
Invoice Dats: 11/21/19	Appl No.	Adjust No.
(B型) From: 11/01/19	BW To:	Cust Ref No.

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830	Hunter Pro Spray Pop-Up	100 EA								
agu	1	<b>S</b>	2,442,00	2,400.00	00.0	0.00	0.00	oue.	000	
ţ	Manda Hemote Control Valving	1.00 EA	2,400.00	2,400.00	0.00	0.00	0.00			00.0
950	Ammended Topsoil	237.00 CY	23,05	5.482.85	5	1				9
095	LAWR	15,076.06 SF	67	11 202 00	3	0.00	0.00	0.00	0.00	0.00
970	राष्ट्र	44.00 EA	9 99	00,706,11	9	0.00	0,00	0.00	0.00	0.00
380	Funening Rentes to	27.00.1	11 320.00	23,760,00	0.00	0.00	coro	00.0	0,00	00.00
	Planter P	<u> </u>	0000	11,370.00	0.00.3	0.00	0.00 %	00.0	% 00.0	8
880	Street Side Trash Receptic ka	4.00 EA	2,080.00	B,360.00	0,00	0.00	0.00	000	000	
1000	Straet Signs	1.00 LS	3,130.00	3.130.00	9				<u>!</u>	
0101	Type II Berricades	8.00 EA	380.00	3 160 00	8	86.5	0.00 %	0.00	0.00 <del>%</del>	000
1020	Type III Bacricades	12.00 EA	480 00	20.001.7	0 1	0.00	0.00	00.00	0.00	0.00
1030	Street Lights 25.	3.00 EA	6.780.00	3,780.00	00.0	0.00	0.00	0 000	0.00	0.00
1040	Street Light Conduit	1,200.00	8.40	20.00ee.00	0.75	5,085.00	000	0.00	0.75 5.00	5,085,00
1050	Benches Along Haystack	6.00 EA	3.260.00	76 789 20	8 :	0.00	0.00	0.00	0.00	0.00
1060	Flaqur Pots Along Haystack	16.00 EA	1,390.00	22,240.00	6.0 8.0	7,387,00	245 7,7		0.00	0.00
1070	Tres Graces Abong Haysteck	18.00 EA	6,380.00	105 280 50	!			0	00.0	000
1080	Strings and Symbols	1.00 1.5	2,370.00	2,370,00	283	18,753.00	_	18,753.00	000	000
1090	Program ACHD ESC Plan	1.00 LS	1,860.00	1,850.00	8 50 CO	2370,00			100.00 % 2,37	2,370.00
1100	Inlet Sediment Protection	14.00 EA	60.45	846 30	200	20.00	æ	1,660.00	0.00 %	0.00
1110	Sit Fence	850.00 LF	240	1580.00		E40.30		846.30 Q	a.00	000
					977	1,560.00	650.00	1,560.00 0.	0.00	900

900



473766 Barber Valley development CB Attn: Dave Powell 2447 S Vista Avenue Boise id 83705

KAVER CO. Remit To: Southern Habo Divisio

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	orter Bill	
Contract No: 30196003	Project No. 30196003	Invoice No.
LLAS HARR	Job Description DALLAS HARRIS ESTATES #9	
Invoice Deta: 11/21/19	Appi No.	Adjust No.
Bill From: 11/01/19	BM To: 11/21/19	Cust Ref No. 473786

Cust Ref No.	113708			288,036.75		00:0	0.00	0.00	(14,361.84) 284,084 <u>.</u> 91
11/21/19 C		* 0000	, 7,	* CB.O		1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	K POTO	up up	<b>4</b>
11/01/19		3,420.00	1 7/2 BBC -17	6 58,666.00		. 58 666 00-	200	1,824,255,67	81,212.86 1,733,042.81
	50,400	100.00	40	100.00		\$ 00TOO1	; •	<del>√</del> > 4>	4
		% 3,420.00	\$ 2,042,731.95	100.00 % 88,666.00-		100.00 % 149,225.47	\$ 149,228.47	2,123,292.42	(1106,164,70) 2,01,7,51,7,52
		100.00%				100.0	**		*
	"Biotopie"	3,420.00	\$ 2,553,407.00	68,666 JO	68 666 00	149,226.47	149,226,47	-2,633,967.47	
THE PERSON NAMED IN	Saltake.	3,420.00	43	-00'989'R9	*	149,225.47	44	•	
Market and	書	21 00.1		1.00 1.5		1.60 4.5			
の情報がある。	と言語を	Inspect and Maintain BMP's	ORIGINAL	REMOVE SERVICES	CO #1	SOFT SOIL CONDITIONS	CO #2	Subiotal Amount:	Total invoice Amount:
		021)		8 1		962 CO 2.1		Ken	

586,963.72	40	inguistand and
(1,330,164.00)	•	Total Carrieries received to Date:
	4	Total Payments Received to Deta-
2.017.127.73	w	Total Amount Billed to Date:
284,084,91	•	,
704.004.01	40	Current Invoicas:
1 722 042 01	€7>	Previous Invoices:

### BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

5939

34-827/1251

2/13/2020

PAY TO THE ORDER OF \_ WZ514615-06-19

Knife River

\*\*284,084.91

DOLLARS

Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

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DHE Th #9 CID App. #9 ENTER THE ACCURATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR

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#005939#

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date Type Reference 12/30/2019 Bill

Original Amt. 284,084.91

Balance Due 284,084.91

2/13/2020 Discount

**Payment** 284,084.91 284,084.91

Check Amount

Columbia/ICB- CHEC DHE Th #9 CID App. #9

284,084.91

5939

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date Type Reference 12/30/2019 Bill

Original Amt. 284,084.91 Balance Due 284,084.91

2/13/2020

**Check Amount** 

Discount

Payment 284,084,91 284.084.91

Columbia/ICB- CHEC DHE Th #9 CID App. #9

284,084.91

TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.



# APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development FROM Knife F

TO OWNER: Borber Valley Development	PROJECT: DHE Townhom	PROJECT: DHE Townhomes #9 CID	ALA DUC UNILLY I G/02 PAGE ONE OF PAGES APPLICATION NO: 10 Distribution to:
FROM CONTRACTOR: Knife River	VIA ARCHITECT:		PERIOD TO: 1225/2019 CONTRACTOR
			PROJECT NOS:
CONTRACT FOR:			CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached.	FION FOR PAYR in connection with the Cont hed.	AENT inc.	The undersigned Contractor extrifes that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Psyment has been completed an accordance with the Contract Documents, that all arrounds have been paid by the Contractor for Work for which previous Certificates for Parment were issued and
1. ORIGINAL CONTRACT SUM	V	00 584 553 5	payments received from the Owner, and that current payment shown herein is now due.  \$ 288,816.81
<ol> <li>Net change by Chunge Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>	1 <sup>i</sup> 14 i	80.560.47	CONTRACTOR: Knife River
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	r'us'"	2,427,310.12	By:
2. 5 % of Completed Work 5 (Column D - E on G703) b. 6 % of Ground Material 5 (Column F on G703) Total Retainage (Lines 32 × 5b or	S121.365.59 Included in above		State of:  Subscribed and swom to before me this  Agy of  My Commission expires:
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	un îla î	121.365.59	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data
7. LESS PREVIOUS CENTIFICATES FOR IAND WARDY (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ \$ \$ \$ \$ \$	\$ 2,017,127.72	comprising the application, the Architect certifies to the Owner that to the best of the Architect's Israwiedge, information and folief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to province of the AMOLINE TO PRESENT.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	w	528,022.94	AMOUNT CERTIFIED
CHANGE ORDER STAINLARS	SNOLLIGAN	DEDGCTIONS	(Allach explorations) is another contilled differe from the manual nearling builded at Comments
Total changes approved in previous months by Owner		(568,666,903	Application and guite Continuated Machine of the conform with the amount certified.)
Total approved this Month	\$149,226,47		Br. Anthe Johnson 1. A. 7.
TOTALS	\$149,226.47	(568.666.00)	1
NET CHANGES by Change Order	27 195 (185)	£3	Contractor named herein. Issuance, payment and acceptance of payment are without

AN DOCLARING TO APPLICATE AND CERTIFICATION FOR PRIMER 1922 EDITION FOR STATES AND STATES OF AN CARRIEGIES, 1723 NEW TORK AVE. ALV. WAS ON TO CRADE STATES AND ALV. WAS ON THE LICENSE OF USE IT AND APPLICATION OF DOCUMENTS AUTHORITIES From the License OF. prejudice to any rights of the Owner or Contractor under this Contract.

580.560.47

NET CHANGES by Change Order



Синтот

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWEL 2447 S VISTA AVENUE BOISE ID 83705

Southern fdaho Division 5450 W. Gowen Road Boise, fD 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

	Invoice No. 12301		Adjust No.	Cust Raf No. 473766
South Ser Bit	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 12/19/19
3	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Involce Date: 12/19/19	80 From; 11/22/19

									Bill To:	Cust Raf No.	ď
200	Lot of the San San San San						ÄLL	. 61/22/11	12/19/19	473766	
THE STATE OF	of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	MILE AND A	Distant	THE DESIGNATION OF THE PERSON					110	0	
57	Modelization	51.00.			The same	L WE	HUTTE TO STORY	に関する。		は関うす	
8	7	3	150,570,00	150,570.00	80.00 %	135,513.00	30.00 %	25 613 901			
}	toure.	2.00 LS	11,130,00	11,130,00	50.00			A. 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	0.0	0.00 %	0.00
R	insurance	2) 00°1	1,590.00	0000	R	00.08:41	¥ 00.001	11,130,00	8	0.00 %	0.00
8	Fraffic Control	1.00 15	2 400 60	PO TARE	100.00	1,590.00	₹ 00.00T	1,830.00	0,0	0.00 %	8
ß	Clear and Grub		D. CO.	7,200,00	100.001	7,200.00	100.00 %	7,200,00	0.0	3	
\$	Topsod Spin Standard		2,440,00	17,080,00	7.00	17,080,00	D0'L	17.080.00			0.00
ļ	BECOLOR	11,654.00 CY	4.05	47,182.50	11,650.00	47,162,50	13 850.00		3		8
?	Irench Backfill / Borrow (Onsi	7,254,00 CY	16.00	108,810.00	7,254,00	108,810.00	7.754.00	47,182.50	0.00		0.00
40	Mass Extravation and	40.500.00 CY	7 60	i de				On the least	800		000
Ş	Embankment			20,027,7776	40,500,00	303,750.00	40,500.00	303,750.00	0.00		000
3	Over by & Percampaca Exist Oral	1.00 LS	20,303,80	20,309.80	100.00 %	20,308.80	100.00 %	20,309.80	% DO O		ş
5. 5.	Rolocate Rocks and Concrete	1.80 LS	3,950.00	3.960.00	₩ 00.00 F	3,860,00	₹ 00.00 T	50 60 60 60 60 60 60 60 60 60 60 60 60 60			}
120	Abandon हर्गडा Wail ह। Romovo Pi	য ০০.1	3,900.00	3,800,00	000%	0.0	8		g P		0.00
130	Fanca Barnoval	2,900,00	į					o o	Ø.00.0		0.00
140	New Fence		8	2,465,00	2,900.00	2,465,00	2,800.00	2,486.00	0.00		8
99	Road & Sidewolk Schonde	00.000	2.20	10.440.00	1,460.00	10,440,00	1,450.00	10,440.00	000		3 8
	Prep		0.65	12,325 00	14,500,00	12,325,00	14,500.00	12,325,00			3 5
170	8" Menus Subbrase	3.692.00 CY	25.65	C8 664 95	604.00	;					
<b>10</b>	3/4" Road Base	945.00 CY	36.85	20 CT 36	2,442,00	94,699.80	3,692.00	84,699.80	0.00		0.00
<b>26</b>	2.6" Asphalt	5.700.00 SY	10.20	50 240 00	00.0	38,713.25	845.00	38,713.25	0.00		0.00
200	3" Asphat	1,940.00 SY	12.25	24.010.00	9.700.00	58,140,00	5,700.00	58,140.00	OCO		0.00
210	Trou P. Asphalt Repair	368.00 SY	73.75	28 980.00	יייים מייי	24,010,00	1,850.00	24,010.00	0.00		000
					70°000	28,980.00	368.00	28,980.00	0.00		000

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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

Will Constitute and the second second	11 Mo: Project No. Invoice No. 1003 30196003 12301	Job Description DALLAS HARRIS ESTATES #9	Dute: Appl No. Adjust No. 119	om: BIH To: Cust Ref No.
The state of	Contract No: 30196003	DALLAS	Invoice Date: 12/19/19	BIII From:

			\					\	7	Ϊ,	\								
473766	The state of	A COLUMN	5,760.00	0000	0.30	0.0	0.00	68,472.00	20,330.70	10,850.00	8,000.00	90	9	000	0.00	00.0	00'0	000	0.00
12/19/19		000	4.00	000	0.00	0.00	0.00	1,268.30	338.00	60.00	10,00	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
-	Paronal L	8.160.80	0.00	58,437.60	14,112.00	41,908.30	10,728.10	000	0.00	0,0	0.00	38,952,50	17,189.00	67,283.35	00:0	00.00	10,200.00	B, 400.00	33,549,00
11/22/19	A STANDAR	\$12.00	0.00	3,748.00	126.00	1,918.00	154.00	00.0	G,00	0.00	0.00	1,184,00	361.00	1,283.00	0,00	0.00	10.00	2,00	13.00
		8,160,80	5,760.00	58,437,50	14,112.00	41,998,30	10,726.10	68,472.00	05.05E,0X	10,800.00	6,000.00	38,853.60	17,189.00	87,293.35	0.00	80	10,200.00	8,400.00	33,540,00
		612.00	4.00	3,748.00	128.00	1,518.00	154.00	1,268.00	338.00	60.00	10,00	1,184,00	351.00	1,283.00	0.00	900	10.00	700	13.00
		8,160.50	5,760,00	58,437.80	14,112.00	41,508.30	10,728.10	BB.472.00	20,330.70	10,800.03	8,000.00	38,953.60	77,188,03	67,283.35	2,205.00	1,428.00	10.200.GO	8,400.00	33,540,59
T. T. T. T. T. T. T. T. T. T. T. T. T. T		10.05	7,440.00	15.40	11200	21.85	63,65	% 80	50.15	180.00	600,000	32.90	49.00	52.45	441.00	713.00	1,020,00	4,200.00	2,580.00
The Astronomy of the Astronomy		812.00 SY	4.00 EA	3,746.00 LF	125.00 CY	1,918.00 LF	154.00 CY	1,288.00 LF	338.00 CY	60.00 EA	10.00 EA	1.184.00 15	351.00 LF	1,283,00 1F	5.00 EA	2.00 EA	10.00 EA	200 EA	13.00 EA
	Oregue.	Type TC Surface Repair	Atey Approach Wish 3/4" Read	Standard 6" Vertical Curb & Gu	314" Road Brass For Curb & Gun	8° Concrete Sidewalk –5° The	3/4" Road Base For 6" Sidewalk	15' Coperate Sidowalk B" Thick	3/4" Road Base For 15" Sitewal	Inscaled Domes	Handicap Ramps	12° SO Pipe	15° SD Fige	18' SO Pipe	12" End Section W/TR	18" End Section W/TR	Type I Catch Basin	Diversion Box	48" SO Microbala
1		22	062	240	250 3	280	270	280	82	300	310	DZE	o E	op e	55	360	370	3BO	<b>00</b>



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199 KWIFE RIVER CO.

2000年1000	CHARGE SHEW	
Contract No:	Project No.	Invoice No.
30196003	30196003	12301
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
Invoice Date: 12/19/19	Appl No.	Adjust No.
Bill From:	BIN To:	Cust Rof No.
11/22/19	12/19/19	473766

		田 海				THE REAL PROPERTY.			- 1	+ SI/SI/SI	4/3/00 4/3/00
9	Connect Now 48" SD	1.00 &	EA CALLERY	2,380.00	2,380,00	1.00	2.360.00	100	7 280 00	O LONG	
410	Manhots to Inlet Protection Aproa W/Orita	7. 7.	≾	3,720.00	3,720.00	0.00	00:00	0.00	0-D0	0.00	
<b>4</b> 50	Overflow Weis	2,00	낌	14,650.00	14,650,00	0.50%	6.00	6.00	0.0	3 OO O	
430	Káp Raz Pás készőüzlet Pest	6.00 5	ર્ય	312.00	1,872.00	0.00	00.0	0.60	00.0	0.00	
3	Remove Existing AB" SD Mantote	1,00 6	វ	293.00	293 00	8,	251.00	00"1	293,00	8	
450	Remove 12" 50 and Grout Openin	155.00 L	5	5.50	862,50	155.00	862.50	155,00	652.50	00:0	
460	Remove 15" SD	180.00 L	5	8.35	1,336.00	160.00	1,338.00	160.00	1,338.60	00.0	
£7	Coredial Exist SD Mantible or	2.00 E	<b>a</b>	445.00	880.00	2.00	690.00	2.00	00'088	00'0	
480	Construct Drainage Sixth	330.00		1.80	1,488.00	830.00	1,488.00	930.00	1,488.00	03'0	
490	Construct Forebay	1.00.1	១	9,050.00	9,066.00	0.00%	0.00	0.00 %	0.00	4,00%	
200	Construct 14" SD Gravel Access	1.00.1	១	45,110.00	45,110,00	50.00 %	22,555.00	0.00%	0.00	50.00 %	22,565.00
510	Construct Pimery Disinage Pond	1.00 (	೮	40,320.00	40,320.00	50.00 %	20,160,00	F0.00 %	20,180.00	% 0000	
520	12" PVC Underdrain Fine	23.00	<b>5</b>	35.20	1,865.80	27.60	1,865.80	8	1,665.60	0.00	
230	24" PVC Underdrain Ripe	942.00	<b>5</b> 1	80.55	57,038.10	942.00	57,038.10	942.00	57,038.10	0.00	
540	30" HBP Undendain Pps	20.00	<u>"</u>	74.20	1,484.00	20,00	1,464.00	20.00	1,484.00	0.00	



KNIFE RIVER CO.
Remit To:
Southern Idaho Division
5450 W. Gowen Road
Boise, ID 83709
Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMBNT - C8 ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Darba Salar	ORGEN SECTION	2
Contract No:	Project No.	Involce No.
30196003	30196003	12301
Job Dellas Harris Estates #9	Job Description S ESTATES #9	_
Invoice Date: 12/19/19	Appl Na.	Adjust Ro.
Bill From: 11/22/19	Balt To: 12/19/19	Cust Ref No.

A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	7-10-16-1	Total No. P.	angonia.				11/22/19	2/19 12/19/19	_	473766
							Water Str.		大力に	Contract 1800
550	48" Undercein Markole	5.00 EA	2,870,00	14,350.00	5.00	14,350.00	5.00	14,350.00	0.0	000
<u>g</u>	Consect New 48° Underdain Man	1.00 EA	2,380,00	2,380.00	1.8	2,360.00	1.00	2,360,00	0.00	0.00
570	80" Underdrzia Membolo	7,00 EA	3,500.00	2,500.00	1.8	3,500.00	1.00	3,500.00	0.00	88
580	8" Sewer Plps	2,384.00 LF	45.30	107,995.20	2,384,00	107,395.20	2,384,00	107,995.20	00.0	000
290	45" Sewer Mannele	10.00 EA	3.180.00	31,800.00	10.00	31,800.00	10.00	31.800.00	000	8 5
906	Connect Menticle to Exist Sewer	1.00 EA	4,200,00	4,200.00	1.80	4,200.00	1.00	4,200.00	0.00	0.00
Oto	Connect to Existing Marthale	1.00 EA	4,200.00	4,200.00	1.00	4,200.00	00.1	4,200.00	0.00	00.00
620	Modify Exist Mantale Channel	200 EA	588,00	1,736.00	2.00	1,138.00	200	1,138.00	00.0	8
923	Construct Sower Gravel Access	57 00'1	51,340.00	\$1,940.00	75.00 %	38,955.00	75.00 %	38,455,00	9,00	0.00
835	4" Sanirary Sawer Connecti on	34.00 EA	808.00	27.404.00	34.00	27,404.00	34.00	27,404.00	00.00	02'0
637	4" SS Fipe	1,180.00 1.5	4.80	5,782.00	1,180.00	5,782.00	1,180.00	5,782,00	8.0	0.00
560	16" Water Pipe W/ Rest. Joints	1,520.00 LF	DE-80	148,257.00	1,530,00	148,257.00	00.052,t	148,257.00	0.00	0.00
620	<b>ार</b> मित्रांगतुः	21 00.1	22,580.00	22,560.00	100.00	22.580.00	700.00 %	22,580.00	\$°00.0	8
680	Connect to Existing 18*	1.00 EA	6,270.00	B,270.00	1.06	6,270.00	1.00	6,270.00	0.00	0.00
930	16" Butterfly Valva	3.00 EA	3,800.00	10,800 00	3.00	10,800.00	3.00	10,800.00	0.00	000
<u>8</u>	8" Wazer Pipe	1,335.00 LF	25.10	33,508.50	1,335.00	33,508.50	1,335,00	33,508,50	0,00	0.00
710	B" Gate Value	6.00 EA	1,330.03	7,980.00	6.00	7,980.00	8.00	7,980.00	0.00	0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO.
Remit To:
Southern Idaho Division
5450 W. Gowen Road
Boise, ID 83709
Fax: (208)-362-6199

10000000000000000000000000000000000000	Invokce No.	12301		Adjust No.	Cust Ref No. 473766
OUTSOCHED	Project No.	30196003	Job Description S ESTATES #9	Appi No.	Búl To: 12/19/19
	Contract No:	30198003	Job Description Dallas Harris estates #9	Invoice Date: 12/19/19	Bll From: 11/22/19

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11/22/19	国人と	100.001	3.00	2.80	1.00	5.00	75.00 %	16.00	28	200	4.306,00	27.00	900	8.	100.00 %	543.00	708.00	205.00	4,308.00	200	% 00:0
	Mark of the same	2,750.00	1,418.00	2,326,00	1,290.00	21,350.00	46,687,50	20,640.00	6,850.00	7,980,00	47,150.70	5,481,00	6,560.00	950.00	16,880.00	7,483.40	6,442.80	686.75	4,090.70	1,868.00	15,188.00
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KMFE BIVER CO. Bonk To:

Southern Idaho Division 5450 W. Gowen Roed Boise, ID 83709 Fax: (208)-362-6199

> 473786 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

E 1:	S ESTATES #9 Appl No. 10 BM To:	Adjust No.	
11/22/19	12/19/19	473766	

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and the same	2,400,00	2,400.00	5,462.85	11,307.00	23,760.00	11,370.00	8,380,00	3,130.00	2,160.00	5,760,00	20,340.00	10,080.00	26,030.00	22,240.00	105,250.00	00.045,601		2,370.00	2,370.00	2,370,00 1,680,90 846,30
E PRINCE	2,400.00	2,400.00	23.06	0.75	540.00	11,370,00	2,090,00	3.130.00	380.00	480.00	8,780.00	B.40	3,280.00	00.096,1	8,580.60	DA:096'a		2,370 00	1,563.00	2,370 00 1,563.00
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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Roed Boise, ID 83709 Fax: (208)-362-6199

> 473**76**6 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOKSE ID 83705

Customer

CHARGE.	OFFITS CERTIFIE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Contract No: 30196003	Project No.	Invoice No.
豇	Job Description S ESTATES #9	
Invoice Date:	Appl No.	Adjust No.
Bill From: 11/22/19	Bill To: 12/19/19	Cust Ref No. 473766

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992 23 23	SOFT STONE CONDITIONS	1 00 1	149,226.47	149,226,47	100.00 % 149,228.47	28.47	100.00 %	100.00 % 745,226.47	<b>\$</b> 000	0.00
	CO #2		Ø	149,226.47	149,226,47	6,47	\$	149,226.47	49	00:0
	Subtotal Amount:		47	2,633,967,47	\$ 2,427,310.12	21.0	\$ 2.1	2,123,292,42	44	304,017,70
FETA	7.				(121, 205, E9)	65.EB)		(106,164,70)		(15,200.89)
	Total invoice Amount:				\$ 2,305,944.53	4:53	\$ 2,0	2,017,127,72	ii iii ur	288,876.81

975,780.53	47-	Total Outstanding
(1,330,164.00)	U)	Yotal Payments Received to Date:
2,305,944.53	40	Total Amount Billed to Cate:
288,816.81	47	Current Invoices:
2,017,127.72	₩	Provious Involces:

# BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

5937

4940 E, MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

2/13/2020

PAY TO THE ORDER OF \_ NZ514515-05-19

Knife River

\*\*288,816.81

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

Date

2/11/2020

TH #9 App #10 CID

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BARBER VALLEY DEVELOPMENT, INC.

Type Reference

Knife River

Bill

Original Amt. 288,816.81

Balance Due 288,816.81

2/13/2020 Discount

Check Amount

5937

Payment 288,816,81 288,816.81

Columbia/ICB- CHEC TH #9 App #10 CID

288,816.81

5937

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date

2/11/2020

Type Reference BIII

Original Amt. 288,816.81

**Balance Due** 288,816.81

2/13/2020 Discount

Payment 288,816,81

288,816.81 Check Amount

Columbia/ICB- CHEC TH #9 App #10 CID

288,816.81

LBSZORASLASI

TEPLY & ASSOCIATES (208) 429-6282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER:	CATION FOR PAY	es#9 CID	ALA DOCUMENT G702 APPLICATION NO:	PAGE ONE OF PAGES
Barber Valley Development FROM CONTRACTOR: Knife River	VIA ARCHITECT:		PERIOD TO: 1/25/2020	20 ARCHITECT CONTRACTOR
CONTRACT FOR:			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ION FOR PAYME in connection with the Contract		The undersigned Contractor certifies that information and belief the Work covered completed in accordance with the Contractor for Work for which previous received from the Owner, and \$ 120,399.83	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts that were been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO 5. RETAINAGE:		2,555,407,00 80,560,47 2,653,967,47 2,554,640,47	CONTRACTOR: Knife River By:	Date: 1/25/2020
of Completed Work S + E on G703) of Stored Material S on G703) age (Lines 5n + 5b or	S127.702.11 Included in above	,	State of: Subscribed and swam to before me this Notary Publice. My Commission expires.	County of: day of
Total in Column 1 of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	2 2 2 2 Z	2,426,338.36 2,426,338.36 2,305,944.53	ARCHITECT'S CERTIFICATE In accordance with the Contract Documents, based on comprising the application, the Architect certifies to 1 Architect's knowledge, information and belief the W the quality of the Work is in accordance with the Con is catitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is exitited to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AAGE S	207,629.11	AMOUNT CERTIFIED	120,399.83
CHANGE ORDER SEMIMARY Total changes opposed in previous months by Owner	S) (S)	Di.Duc.10NS \$68,566,00)	(Allach explanations) commun certified Application and outle Controlling Sh ARCHITECT	7 5
Total approved this Month. TOTALS	\$149,226.47 (\$6	(\$68,666.00)	By: A My Certificate is not negotiable. The	By: Date: 7.7. C
NET CHANGES by Change Order	\$80,560.47		Contractor named herein. Issuance, payment and acceptance of paymen prejudice to any rights of the Owner or Contractor under this Contract.	Contractor named herein. Estuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AN OCCUMENT GIVE - APPLICATION AND CENTRATION FOR THE ELITION FOR CROSSESS. THE MACHIBETS, 1735 NEW YORK ME. NW. WEST-NEW DE 2006-5222
USENS REBY Obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



Совтопря:

KNIFE RIVER CO. Remít To:

Southern Idaho Division 5450 W. Gowen Road Bolse, ID 83709 Fax: (208)-362-6199

gur	Invoice No. 12396	<b>5</b> 0	Adjust No.	Cust Ref No.
Contract Billing	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 01/15/20
3	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 01/15/20	Bill From: 12/20/19

473766	BARBER VALLEY DEVELOPMENT - CB	ATTN: DAVE POWELL	2447 S VISTA AVENUE	BOISE ID 83705
4	2	Ā	22	Ħ

*			ľ					7 (7)	ובובט וס	02/61/10	4/3/00	
Cro Bid	Destription	Units	35	· Uralt Price	Extensión	Total Units	Total Bilking	Previous Units To Data	Previous.	Current Unites	Current	rance:
9	Mobilization	2) OO.1	ឧ	150,570.00	150,570.00	100.00%	150,570.00	B0.00	135,513.00	20.00 %	16	, L
8	Bonds	1.8	ដ	11,130.00	11,130.00	100.00 %	11,130.00	100.00 %	11,130,00	* *	9	
R	insurance	1,00	ន	1,590.00	1,590.00		1,590.00	3° 00.001	1.580.00			
\$	Traffic Corrow	1.00	ठ	7,200.00	7,200.00	100.00%	7,200.00	100.00	7,200.00	% 00°0	OGB	
8	Clear and Grab	7.DO AC	AC	2,440.00	17.080.00	7,00	17,080.00	7.00	17,080,00	000	000	
9	Topsoil Strip/Stockpile	11,650.00	ծ	4.05	47,182.50	11,650.00	47,182.50	11,650,00	47.182.50	0.0		
R	Tranch Backfill / Borrow (Ons)	7,254,00	ដ	15.00	108,810.00	7,254.00	108,810,00	7,254.00	108,810.00	0.00	9.00	
2	Mass Extavation and Embankment	40,500.00 CY	ឥ	7.50	303,750.00	40,500.00	303,750.00	40,500.00	303,750,00	0.00	0.00	0
901	Over Ex & Recompact Exist Drail	ST 00°L	ST	20,309.80	20,309.80	100.00 %	20,309,BD	100.00 %	20,309.80	0.00 %	00.0	٥
011	flelocate Rocks and Concrete	180	51	3,980.00	3,880.00	% 00.00T	3,980.00	100,00 %	3,860.00	% O0:0	0.00	9
120	Abandon Edit Wall & Remove Pi	99.1	ន	3,900.00	3,900.00	¥ 00.001	3,900.00	0.00%	0,00	100.60 %	3,900.00	>
0ET	Fence Removal	31 00006,2	5	0.85	2,465.00	2,900.00	2,485,00	2,900.00	2,465.00	900	6	٠
140	New Fance	1,450.00	5	7.20	10,440.00	1,450.00	10,440.00	1,450.00	10,440.00	000	00.0	
160	Road & Sidewalk Subgrade Prap	14,500.00	ኔ	O.AS	12,325.00	14,500.00	12,325.00	14,500.00	12,325.00	0.00	0.00	
170	8" Minus Subbase	3,692.00	ថ	25.85	94,699.80	3,692.00	94,699.80	3.692.00	94.689.80	8	8	
180	3/4" Road Base	945.00	ថ	38.85	36,713.25	5 945,00	36,713.25	845.00	36,713.25	0.00	900	, .
061	2.5" Auphait	5,700.00	ઢ	10.20	58,140.00	0 2,700.00	58,140,00	5,700.00	SB, 140.00	000	000	
200	3" Asphalt	1,960.00	ኔ	12.25	24,010.00	0 1,960.00	24,010.00	1,980,00	24.010.00	0.00	000	. a
210	Type "P" Asphalt Repair	368.00 SY	ઢ	78.75	28,980.00	368,00	28,980.00	368.00	28,880.00	0.00	0.00	á



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract No: Project No. Invoice No. 30196003 30196003 12396  Job Description DALLAS HARRIS FETATE: #0	٠	Sentract Billin		
	Contract No:	Project No.	Invoice No.	1
Job Description	30196003	30196003	12396	
DALLAS HARRIS ESTATES #0		Job Description		
	DALLAS HARRI	S FSTATES #0		

Cust Ref No. Adjust No. B智 To: Appl No. Invoice Date: Bill From: 12/20/19 01/15/20

473786 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Customer.

Destariphion Units UM Unit Price	Extension	Total Carity	Total	Pravious Leite To Des	Previous	Curent	Current

			-			E		121	12/20/19 01	01/15/20	473766
C/O Bed	Description	Druits	<b>3</b> 5	Unit Price	Extension	Total Units To Date	Total Billing	Pravious Units To Date	Previous	Current	Current
82	Type "C" Surface Repair	812.00 SY	₹	10.05	8,180.60	812.00	8,160.60	812.00	8,160.60	900	8
<b>0</b> 87	Alley Approach With 3/4" Road	4.00 EA	វ	1,440.00	5,760,00	4.00	5,780,00	4.00	5,780.00	000	000
240	Standard 6" Venical Curb	3,748.00 LF	5	15.60	58,437,60	3,746.00	58,437,80	3,746.00	58,437.60	00'0	0.00
250	3/4" Road Besa For Curb & Gutt	128.00 CY	ช	112.00	14,112.00	128.00	14,112.00	126.00	14,112.00	00.00	0.00
280	6' Concrete Sidewalk - 5" Thic	1,918.00 1,5	<b>5</b>	21.85	41,908,30	1,918.00	41,908.30	1,918.00	41,508.30	0.00	00.0
270	3/4" Road Base For B' Sidewalk	154.00 CY	ដ	69,65	10,728.10	154.00	10,726.10	154.00	10,726.10	0.00	00'0
280	15' Concrete Stdewall 5" Thick	1,288.00	ង	54.00	68,472.00	1,268.00	68,472.00	1,258.00	88,472.00	00:0	000
280	3/4" Road Base For 15' Sidawal	338.00 CY	ដ	60.15	20,330.70	338.00	20,330,70	338.00	20,330.70	0.00	0.00
300	Truncated Domes	80.00 EA	ផ	180.00	10,800.00	90.00	10,800,00	90.09	10,800.00	0.0	0,00
310	Handicap Bagne	10.00	\$	90009	6,000.00	10.00	6,000.00	10.00	6,000.00	000	0.00
930	12° SD Pipa	1,184,00	5	32.30	38,953.60	1,184.00	38,953.60	1,184,00	38,953.80	0.00	0.00
330	15° SD Pipe	351.00	5	49.00	17,199,00	351.00	17,139.00	351.00	17,199.00	0.0	0.00
340	18" SD Fipe	1,283.00 LF	<b>5</b>	52.45	67,293.35	1,283.00	67,293.35	1,283.00	67,293.35	0.00	00.00
350	12" End Section W/TR	5.00	<b>5</b>	441.00	2,205,00	5.00	2,205.00	000	0.00	5.00	2,205.00
360	18" End Section W/TR	2.00 EA	ឥ	713.00	1,426.00	200	1,428.00	000	0.00	2,00	1,428.00
370	Type I Catch Basin	10.00	ដ	1,020.00	10,200.00	10.00	10,200.00	10.00	10,200.00	0.00	00'0
380	Diversion Box	2.00	ស	4,200,00	8,400.00	2,00	8,400.00	2.00	8,400.00	000	000
38Q	48° SD Membale	13.00 EA	វ	2,580.00	33,540,00	13.00	33,540.00	13.00	33,540.00	0.00	000



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Invoice No. 12396		Adjust No.
Contract Billing	Project No. 30196003	Job Description S ESTATES #9	Appl No.
O S	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 01/15/20

Cust Ref No. 473766

BOISE	30ISE ID 83705	ı						<b>8</b>	Bill From:	BAI To:
								12	12/20/19	01/15/20
C/O Gid Desc	notidit	Units. UNA	5	Unit Price	Ertension	Total Units	Total	Total Previous	Previous	Current

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83706

Customer:

die di	Description	Units	5	Unit Price	ट्यास्त्रक्रा	Total Units To Date	Total	Previous Units To Date	Previous Siding	Current Units	Curent
<del>0</del>	Connect New 48" SD Manhole to	1.00	5	2,380,00	2,360,00	1.00	2,360.00	00'1	2,380,00	000	0.00
410	Inler Protection Apron WiCrits	1.00	ង	3,720.00	3,720.00	0000	0.00	0.00	0.00	0.00	00.0
420	Overflow Weirs	1.00	23	14,650,00	14,650.00	% OGTO	00'0	9.00 %	0.00	0.00 %	0.00
8	Rip Rap Pipe inlet/Oudet Prot	8,00	र्द्ध	312.00	1,872.00	0,00	0.00	0.00	00.0	0.00	0.00
440	Remove Existing 48" SD Manhole	00,1	<b>A</b>	283.00	293.00	1,00	293.00	1.00	293.00	0.00	0.00
450	Remove 12" SD and Grout Openin	165,00 LF	H,	<b>8</b> 5.23	852.50	155.00	852.50	155,00	852.50	0.00	0.00
480	Remove 15° SD	160.00	5	8.35	1,336.00	160.00	1,338.00	160.00	1,338.00	00.0	0.00
674	Corecteil Exist SD Markiole or	200	<b>5</b>	445.00	890.00	2.00	360.00	2.00	B90.00	0.00	0.00
480	Construct Dakage Ditch	83000	5	1.60	1,486.00	830.00	1,488.00	930.00	1,488.00	0.00	00.0
480	Construct Forebay	1.00	2	9,050.00	9,050.00	% 00'0	0.00	8 00°0	000	0.00 %	0.00
200	Construct 14" SD Grave) Access	1.00	2	45,110.00	45,110.00	50.00 %	22,565.00	\$0.00 %	22,555.00	% D0:0	00.0
510	Construct Panary Drainage Pond	1.00	য	40,320,00	40,320.00	\$0.00%	20,160.00	\$0.00 %	20,160.00	0.00 %	0.00
220	12" PVC Underdrain Fipe	\$3.00	53.00 LF	36.20	1,865.60	53.00	1,865.60	00"25	1,865.60	0.00	0,00
83	24" PVC Underdrain Pipe	942.00	5	60.55	57,038.10	34200	57,038.10	942.00	57,038.10	00.00	0.00
540	30" HDPP Underdrain Pipe	20.0K	20.00 LF	74.20	1,484.00	20.00	1,484.00	20.00	1,484.00	000	00.0



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, 1D 83709 Fax: (208)-362-8199

473788 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

ingr'	Invoice No.	12398
ontrack Bill	Project No.	30196003
	Contract No:	30196003

12398

Job Description DALLAS HARRIS ESTATES #9

Invoice Dete: 01/15/20	Appl No. 11	Adjust No.
Bill From:	B細 To:	Cust Ref No.
12/20/19	01/15/20	473766

		-	-						2000	05/13/50	4/3/66
C/O Sed Hern	Description	Choits	E C	Unit Price.	Extension	Total Units To Date	Total	Previous Units To Date	Previous Billing	Current	Current
986	48* Underdrain Manhole	5.00 EA	a a	2,870.00	14,350.00	2.00	14,350.00	988	14.380.00	8	- 1
280	Connect New 48" Underdarin Man	1.00 EA	<b>5</b>	2,360.00	2,380.00	1.00	2,380.00	1.00	2,350.00	000	0.0
570	60° Underdrain Mankole	1.00 EA	ā	3,500.00	3,500.00	1.00	3,500.00	1.00	3.500.00	900	8
290	8" Sawer Pipe	2384.00 LF	5	45.30	107,895.20	2,384.00	107,995.20	2,384.00	107.985.20	8 6	3 6
280	48" Sewer Manhola	10.00 EA	\$	3,180.00	31,800.00	00.01	31,800.00	10.00	31.800 m		
900	Connect Manhole to Exist Sewer	1.00	<b>a</b>	4,200.00	4,200.00	1.00	4,200.00	1.00	4,250.00	0.00	0.00
610	Connect to Existing Manhola	1.80 EA	វ	4,200,00	4,200.00	0071	4,200.00	1.00	4,200.00	0.00	0.00
620	Modify Exist Manhole Channel	2.00 EA	ន	\$66.00	1,138.00	200	1,138.00	2.00	1,138.00	0.00	0.00
930	Constituet Sewer Gravel Access	\$7 0071	গ্ৰ	51,940.00	51,940.00	100.00 %	51,940,00	75.00 %	38,955.00	25.00 %	12,985.00 6
8	4" Sanitary Server Connacti on	34.00 EA	EA	806.00	27,404,00	34.00	27,404.00	34.00	27,404.00	0.00	9.50
623	4° SS Mpe	1,180.00 LF	5	4.90	5,782.00	1,130.00	5,782.00	1,180.00	5,782.00	000	5
090	18" Water Pipe W/ Rest Joints	1,530.00	<b>5</b>	96.90	148,257,00	1,530,00	148,257.00	1,530.00	148,257.00	0.00	G.00
670	16" Pttings	21 OC.1	ន	22,560.00	22,560.00	100.00 %	22,560.00	100.00 %	22.580.00	8	ć
980	Connect to Existing	1.00	<b>a</b>	8,270.00	8,270.00	1.00	6,270.00	1.00		000	
	16" Butterfly Volvo	3.00 EA	4	3,600.00	10,800.00	3.00	10,800.00	3.00	10.800.00		5
9 <u>7</u>	8" Water Ptpe	1,335.00 F	5	25.10	33,508.50	1,335.00	33,508.50	1,335.00	33,508.50	00.0	
710	B" Gam Valve	8.00 EA	<b>5</b>	1,330,00	7,980.00	6.00	7,980.00	8.00	7,980.00	0.00	070



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473786 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Customer.

ė.	Contract Billing	.00
Contract No: 30196003	Project No. 30196003	Invoice No. 12396
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	
Invoice Date: 01/15/20	Appl No.	Adjust No.
B群 From: 12/20/19	Bill To: 01/15/20	Cust Ref No. 473766

34		-		-					1 01 1011	23/21/20	*	4/3/00
	Description	Units	UM	Upalt Price	Extension	Total Units To Date	Total Billing	Previous Urits To Date	Pravious BRieg	Chrent	φ	Current
82	8" Fittings	1.00 LS	য	2,750,00	2,750.00	100.00 %	2,750.00	% OG.001	2,750,00	0.0	% 00'0	0.00
82	Connect to Existing	3.00 E	ផ	472.00	1,416.00	3.00	1,416.00	3.00	1,416.00	0.00	8	0.00
740	8"X2" Blow Off	200 EA	ă	1,160.00	2,320,00	2.00	2,320,00	200	2,320.00	8	8.0	000
760	16"X2" Blow OH	1.90 EA	វ	1,290.00	0,290,00	00.1	1,296,00	1.00	1,230.00		0.00	0.0
780	Rie Hydrant	5.D0 EA	វ	4,270.00	21,350.00	5.00	21,350,00	5.00	21,350.00		0.00	00.00
044	Water Access Road & Install Ga	1.00 LS	รา	62.250.00	82,250.00	100.00%	82,250.00	75.00 %	% 46,687.50		25.00 %	15,582.50
E	1* Dual Service	18.00 EA	E	1,290.00	20,640.00	18.00	20,840.00	16.00	20,840.00	Ö	0.00	000
7.	2" Water Service	2.00 EA	ង	3,440.00	6,880.00	200	6,880.00	200	6,880.00		0.0	000
776	6° Fire Service	230 64	<b>3</b>	3,960.00	7,960.00	200	7,860.00	2,00	7,960.00		00.0	0.00
019	4" Pl Main	4,308.00 LF	5	10.95	47,150.70	4,306.00	47,150.70	4,308.00	47,150.70		000	0.00
820	4" PI Gotto Valva	27.00 EA	<b>5</b>	203.00	5,481.00	22.00	5,481.00	27.00	5,481.00		0.00	0.00
840	3° In Tap	6.00 EA	\$	1,110.00	8,680.00	9.00	6,660.00	6.00	9,460,00		0.00	68
850	Mainthe Drain	1.00 EA	<b>a</b>	950.00	950.00	1.00	950,00	1.00	950.00		00.0	000
880	Pl Fittings	27 OU L	গ্ৰ	16,880.00	16,850.00	% oo.bot	16,860.00	100.00 %	% 16,860.00		0.00 %	0.00
870	8" Sterve	543,00 LF	5	13.80	7,483,40	543.00	7,493.40	543.00	7,463.40		0.00	970
880	6" Steere	ን ዕመውረ	5	9.10	6,442.80	708.00	8,442.80	708.00	6,442.30		0.00	0.00
890	2" Sidena	205.00 LF	5	3.35	686.75	205.00	688.75	205.00	666.75		00'0	0,00
900	2-Wite Control Wire	4.306.00 LF	5	0.95	4,090.70	4,308.00	4,090,70	4,308.00	4,090.70		000	0.00
910	Connect to Existing Pl Main	200	<b>5</b>	944.00	1,888.00	2.00	1,888.00	200	1,388.00		000	000
920	Fine Infgallen	SJ 00.1	य	25,310.00	25,310.00	3 100.00 %	25,310.00	80°00 %	% 15,186.00		40.00 %	10,124.00



473768
BARBER VALLEY DEVELOPMENT - CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
BOISE ID 83705

KNIFE RIVER CO. Ramit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract No: Project No. Invoice No. 30198003 30196003 12396	Firvoice Date: Appl No. Adjust No. 01/15/20	84 From: Bill To: Cust Ref No.
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		*					12	12/20/19	01/15/20	473766
Co Herri	Безсприол	Units LUSA	Unit Price	Extension	Total Units To Date	Fortal Ballang	Previous Units To Date	Previous	Current	Cutterin
330	Hunter Pro Spray Pop-Up	1.00 EA	2,400.00	2,400.00	1.00	2,400.00	00.0	80		Monach
940	Huntor Remote Control Velving	1.00 EA	2,400.00	2,400.00	1.00	2,400.00	00'0	00.0	1.00	2,400.00
820	Ammended Topsoil	237.00 CY	23.05	5,482.85	237.00	5,482.85	000	٤	r F	
960	uwe,	15,076.00 SF	0.75	11,307.00	15,076,00	11,307,00		3 8	00.752	5,46285
870	Troes	44.00 EA	540.00	23,780.00	44.00	23,780.00	4.00	2000	00.6/0.5	0.705.11
980	Flowering Rantes In Ranter P	1,00 (5	11,370.00	11,370,00	100.00%		70.00 %	-	30.00 %	3,411.00
068 0	Street Side Trash Receptic	4.00 EA	2,080.00	8,380,00	4.00	8,380.00	3.00	6,270.00	1.00	2.090.00
1000	Street digns	21 00.1	3,130.00	3,130.00	100.00%	3,130.00	700.001 % 00.001	313000	6	
1010	Type II Bankcodos	6.00 EA	360.00	2,160.00	0.00	000			* 65.55 * 6	
1020	Type II Earticades	1200 EA	480.00	5,780.00	000	500			000	0.00
1030	Straet Lights 25'	3.00 EA	6.780.00	20 340 00	8			300	0.00	0.00
1040	Street Light Conduit	1 20000 16		Omntolo:	3	20,340,00	3.00	20,340.00	000	0.00
1050		77 000000		10,080.00	1,200.00	10,080.00	1,200,00	10,080,00	00'0	00'0
3		8.00 EA	3,280.00	28,080.00	8.00	26,080,00	6.00	19,580.00	2.00	6,520.00
1080	Planter Pots Along Haystack	18.00 EA	1,380.00	22,240,00	16.00	22,240.00	12.00	16,680.00	4.00	5,580,00
1070	Tree Grates Along Haystack	16.00 EA	8,580,00	105,280.00	16.00	105,280.00	2	48	•	
1080	Stripes and Symbots	\$1 001	2.370.00	2,370.00	100.00%		100.001		90.4	EE 82
1080	Prepare ACHD ESC Plan	21 00.1	1,660.00	1,660.00	100.00%				* 100	
1100	Inlet Sediment Protection	14.00 EA	60.45	848.30	14.00	B48.30	14.00	346 30	* 6.00 6.00	
1110	Sat Fence	650.00 UF	2.40	1,580.00	650.00	1,580.00	B50.00	1,560,00	60	0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fex: (208)-362-6199

invoice No.

Constract Billing Project No.

Contract No:

30196003

12396

30196003

Cust Ref No. Adjust No. Job Description DALLAS HARRIS ESTATES #9 Appl No. B題 To: Invoice Date; Bill From: 01/15/20

	01/15/20 11 Ell Fram: Bill To:	Adjust No.
12/20/19		473766
Bearinging Trips Harman	Branch Co.	

C.O. Ed	Description	Units	5	Shit Price	Extensiós	Total Units To Data	Total	Previous Units To Date	Previous Stilling	Current		Cereint
1120	Inspect and Maintale GMP's	1.00	3.00 LS	3,420.00	3,420.00	% OUT 001	3,420.00	100.00 %	lin .		0.00 %	0.00
	ORIGINAL			49	2,553,407.00	\$ 2.47	73,480,00	\$ 2,346	346 749 85	U	100	126 130.35
88 1.1	REMOVE SERVICES	Ā	SJ 001	68,685.00-	68,666.00	100.00 %	GB,555.00-			ă	88	000
	L# 03			45	68,666.00	道:::::::::::::::::::::::::::::::::::::	DB, 666, 00	18.7	68, <b>666</b> .00	47		DC.O.
002 CO 2.1	SOFT SOIL CONDITIONS	1.00	23 90:1	149,226.47	149,228.47	₩ 00.00T	100.00% 149,228.47	70.00t	149,226.47	4	\$ 00°0	683
	CO #2 Subtotal Amount:			n u	2,633,967,47	\$ 149,2 \$ 2,554	\$ 149,226.47 \$ 2,554,040.47	(2) 49	149;228:47 2427,310:12	<i>ው</i> ቀ	igat kad eastes∰	0.00
RETA TA	Total Invoice Amount					\$ 2.43	(127,702.11)	47	(121,385,59) 2,305,944,53	<b>4</b> >	75	(6,338.52)

Previous Invoices:	€0	2,305,944.53
Current Invoices:	40	120,393.83
Total Amount Billed to Date:	<₽	2,426,338.36
Total Payments Received to Date:	47	(1,733,042.81)
Total Outstanding	w	693, 295, 55

## BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

5986

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

3/11/2020

PAY TO THE ORDER OF \_ Knife River

\*\*120,393.83

5986

Knife River 5450 W. Gowen Rd. Boise, Idaho 83709

МЕМО

Date

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BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference 3/11/2020 Bill

Original Amt.

Balance Due 120,393.83 120,393.83 3/11/2020

Check Amount

Discount

**Payment** 120,393.83 120,393.83

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Columbia/ICB- CHEC TH #9 App #11

120,393.83

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BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date Type Reference 3/11/2020 Bill

Original Amt. 120,393.83 Balance Due 120,393.83

3/11/2020 Discount

Payment

**Check Amount** 

120,393.83 120,393.83

Columbia/ICB- CHEC TH #9 App #11

120,393.83

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TEPLY & ABBOCIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR		AIA DOCUMENT G702	ũ	PAGE ONE OF	PAGES		
TO OWNER: Barber Valley Development	PROJECT:	PROJECT: DHE Townbomes #9 CID	APPLICATION NO:	13		Distribution to:		
FROM CONTRACTOR: Knife River	VIA ARCHITECT:		PERIOD TO: 2/	2/25/2020		CONTRACTOR		
			PROJECT NOS:		<u>.</u> F	7		
CONTRACT FOR:			CONTRACT DATE:					
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	FION FOR PAYI in comection with the Con hed.		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and thet current payment shown betein is now due.	s that to the by vered by this f contract Docur previous Certi , and that curr	cst of the Contra Application for nearts, that all a ficates for Payr ent payment she	actor's knowledge, Payment has been mounts have been paid not were issued and own berein is now due,	l á	1
1. ORIGINAL CONTRACT SUM	CI	2.553.407.00	2,351.25					
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	14	80,560.47	CONTRACTOR: Knife	Knife River				
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	9 64	1.7	Br. Chris			Date:	272572020	2
2. 5 % of Completed Work S (Column D + E on G703) b. 8 6 5 8 6 6 8 6 7 7 7 8 7 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8	\$129,045.86 Included in above	SSZ	State of: Subscribed and swom to before me this Notary Public:	this	County of: day of			
(Column F on G703) Total Retainage (Lines 5a + 5b or			My Commission expires					
Total in Cohumn 1 of G703)  6. TOTAL EARNED LESS RETAINAGE	43°43°	129,045.86	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	TIFICA COUNTED TO BE PASSED	TE FOR	PAYMENT servations and the data		Ĭ.
1. LESS PREVIOUS CERTIFICATES FOR SYMENT (Line 6 from prior Certificate) CINDENT PAYMENT IN IT	is to	\$ 2,426,338.36	comprising the application, the Architect cartifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor	chitect certifies and belief the lance with the	s to the Owner or Work has pro- Contract Docu	hat to the best of the gressed as indicated, nents, and the Connect	į.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE		182,097.86	is entitled to payment of the AMOUNT CERTIFIED	JNICERITE	, 1 1 1 1	,		
(Line 3 less Line 6)		n.	AMOUNT CERTIFIED S 25,531.75		122/	K		
CHANGE URBER SUMMARY	AUDITRONS	DEDICTIONS	(Allach explanation if grapum certified differs from the amount applied. Initial all figures on this	in differs fro	an the amount	applied. Initial all figur	es on this	
Total changes approved in previous mouths by Owner		(\$68,666.00)	Application and orific Capiernal	a Sheet thay o	changed to a	direct that or changed to conform with the amount certified)	r certified.)	
Total approved this Month	\$149,226.47		Mary 1	ななど	\	Date 6.9.70	0	
TOTALS	\$149,226.47	[\$68,1945.00]	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	The AMOUN	TCERTIFIED	is payable only to the	ı	1
NET CHANGES by Change Order	580 560 47		Contractor named herein. Issuance, payment and acceptance of payment are without orcindent to any cichits of the Owner or Contractor under this Contract	, payment and	acceptance of	sayment are without		

AN OCCURENT GIG: APPLICATION AND CENTRICATION FOR AN INSTITUTION OF AN INSTITUTION OF AN INSTITUTION OF AN INSTITUTION DE 2000652222.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Mrs 1000



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Contract Billing	Project No. Invoice No.	30196003 : 12495
ŭ	Contract No:	30196003

Job Description : DALLAS HARRIS ESTATES #9

02/26/20	Appi No. 12	Adjust No.
Bill From: 01/15/20	Bill To: 02/21/20	Cust Ref No.

30							01/1	01/15/20 02	02/12/20	473766	
C/O Bra	Description	Units UM	Unit Price	Extension	Total Unfits To Date	Fotal Billing	Previous Units To Date	Premious	Current	Current	if-
0	Mobilization	SI 00:1	00'075'051	150,570,00	300.00	1 8		4	Cintis	- 12	• 1
8	Bonds	1.00 (5	11,130.00	11 130 00		000000000000000000000000000000000000000	% DC.021	150,570.00	0.00 %	0.00	0
8	ROMEINSON			20000	* DO: TO	11,130.00	100.00 %	17,130.00	0.00 %	00.00	ø
6	Traffic 2 - 1		7,590.00	1,590,00	100.00%	1,590.00	100.00 %	1,590,00	% 00.00	0.00	n
}		1.00 LS	7,200.00	7,200.00	100.00%	7,200.00	100.00 %	7,200.00	2.00 %		
Ŝ	Clear and Grub	7.00 AC	2,440.00	17,080,00	7.00	77,080.00	7.00	17,080,00			
8	Tepsoil Saip/Stockpile	11,850.00 CY	4.05	47,182.50	11,650.00	47,182,50	00 059.51	77 101 00	3 8	0.00	n
2	Trench Backfill / Borrow (Onsi	7,254,D0 CY	15.00	108,810.00	7,254.00	106,810.00	7,254.00	108,810.00	60 60	9.00 00.0	
80	Mass Excavation and Embankment	40,500,00 CY	7.50	303,750.00	40,500,00	303,750.00	40,500.00	303,750.60	0.00	000	
8	Over Ex & Recompact Exist Onsi	\$7.00°t	20,309.80	20,309.80	100.09 %	20,309.80	700.00	20,309.50	9000		
110	Relocate Rocks and Concrete	\$7 00.1	3,960.00	3.980.00	\$00.00	3,930.00	700.00	3,960.00	¥ 00'0		_
120	Abandon Exist Well & Remove Pl	3.00.13	3,900.00	3,900,00	1,00.00 %	3,300,00	100.00 %	3,900.00	0.00 %		_
130	Fonce Removal	2,900,00 15	0.85	2,485.00	2,900,00	7 4RE 00	, ,				
140	New Fence	1,450.00	7.20	10,440.00	1.450.00	200000	2,300.00	2,465.00	0.00	00.0	_
160	Road & Sidewalt Subgrade Prop	14,500.00 SY	0.85	12,325.00	14,500.00	12,325.00	14,500.00	10,440.00	0.00	00.0	
170	6" Mirrus Subbese	3,692.00 CY	25.65	94,889.80	3,692.00	94.599.80	600		,		
180	3/4" Road Base	945.00 CY	38.85	35,713,25	945.00	38.713.25	3,432.00	94,689.80	00.00	0.00	
190	2.5" Asphar	5.700.00 SY	10.20	58,140,00	5.700.00	2000	00.000	36,713.23	0.00	0.00	_
200	3" Asphalt	1,960.00 ع	12.25	24,010.00	1,960,20	24 010 00	3,000.00	58,140.00	0.0	0.00	
210	Type "P" Asphall Repair	368.00 57	78.75	28,580.00	368.00	28.980 00		24,010,00	0.00	0.00	
					•		388,00	26,980.00	0.00	0.00	



473768
BARBER VALLEY DEVELOPMENT - CB
ATTN: DAVE POWELL
2447 S VISTA AVENUE
80ISE ID 83705

Customer:

KNIFE RIVER CO. Remit To:

Southern Ideho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

٠.	Contract Billing	
Contract No:	Project No.	Invoice No.
30196003	30196003	12495
	Job Description	
DALLAS HARRI	DALLAS HARRIS ESTATES #9	

Appl No. Adjust No.	Bill To: Cust Ref No.	32/21/20 473766
i Invoice Date: Ap 02/26/20	Bill From: Bi	01/15/20 02/

100								10	07/61/10	02/21/20	473766	
0.0 (total	Description	Unies	U	Unit Price	Extension	Total Urate To Date	Total	Prievious Units To Date	Previous	Current	Cierent	
220	Type "C" Surface Repair	812.00	ৈ	10.05	8,150.53	812.00	8,150.60	812.00	3.150.60	88	900	440
230	Alley Approach With 3/4" Road	4.00	EA	1,440.00	5,780.00	4.00	5,740.00	4.00	5,760.00	0.00	9.0	
240	Standard 6" Verdcal Curb & Gu	3,745,00	5	15.60	58,437,60	3,746,03	58,437.60	3,746.00	58,437,80	0.00	0.00	
250	3/4" Road Base For Curb & Gutt	125.00	ò	112.00	14,112.00	126.00	14.112.00	126.00	14,112.00	0.0	0.00	
250	6' Concrete Sidewalk - 5" Thic	1,918.00	5	21.85	41,908.30	1,918.00	41,503.30	1.918.00	41,908.30	9.0	0.00	
<b>6</b> 2	3/4" Road Base For 6' Sidewalk	154.00	ઇ	69.65	10,728.10	154,00	10,726.10	154.00	10,726.10	0.00	0.00	
280	15' Concrete Sidewalk 5" Thick	1,268.00	5	54.00	68,472.00	1,288.00	58,472.00	1,288.00	68,472.00	9.00	0.30	
06Z	3/4* Road Base For 15' Sidewal	338.00	Շ	60.15	20,330.70	338.00	20,330.70	OUREE	26,330.70	0.00	0.00	
300	Truncated Domes	60.00	2	180.00	10,800.00	60.00	10,800.00	90'09	10,300,00	Q	5	
310	Handicap Ramos	10.00	ង	600,00	6,000.00	10.00	5,000.00	10.50	6,000.00	00.0		
320	12" SD Pipo	1,184.00	۳	32.90	38,953.60	1,184,00	38,953.60	1,184.00	38,953,60	8	8 8	
330	15" SD Pipe	351.00	5	49.00	17,199.00	351,00	17,199.00	351.00	17,199.00		8 6	
340	18" SD Pipe	1,283,00	5	52.45	87,293.35	1,283.00	67,233.35	1,283.00	67,293.35			
360	12" End Section W/TR	5.00	EA	441,00	2,205.00	5.00	2,205.00	5.00	2.205.00	0.00	000	
360	18" End Section W/TR	2.00	EA	713.00	1,426,00	2.00	1,426.00	2.00	1,426,00	6		
370	Type I Carch Basin	10.00	\$	1,020.00	10,200.00	10.00	10,200.00	10.00	10,200.00	0.00	50.0	
8	Diversion Box	2.00	2	4,200.00	8,400.00	2.00	8,400.00	200	3,400.00	6		
390	48* SD Manhole	13.00	ជ	2,580.00	33,540.00	13.00	33.540.00	13.00	33,540.00	0.00	90'0	



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

BARBER VALLEY DEVELOPMENT - CB

Customer:

Invoice No. Contract No: Project No. 30196003 Job Description
DALLAS HARRIS ESTATES #9

	BARBER VALLEY DEVELOPMENT - ATTN: DAVE POWEL	ÆLOPMEN L	E .C					Invoice		Appl No.	Adjust No.	No.
	2447 S VISTA AVENUE	当						02/26/20	6/20	12		
	BOISE ID 83705							3 III F	Bill From:	Bill To:	Cust Ref No.	No.
130								01/15/20		02/21/20	473766	3 <del>6</del>
CyO.	Description	Units	CPM CPM	Unit Price	Extension	Total Urats To Date	Fotal Billing U	Previous Units To Date	Previous Billing	Current	Current	t s
400	Connect New 48" SD Manhole to	1.00	ង	2,380.00	2,360.00	1.00	2,360.00	1.00	2,360.00	D.00	1	9.0
410	bilat Protection Apron W/Orite	1.00	ង	3,720,00	3,720.00	0.00	0.00	00.00	0000	0.00		00.0
420	Overflow Welrs	1.8	1.00 LS	14,650.00	14,650.00	0.00%	0.0	200	4	ć	2	,
430	Rig Rap Spe Inlet/Outlet Prot	6.00	λS	312.00	1,872.00		0.00	0.00	0.00	00.0	ę.	8 60
9	Remove Existing 48" SD Manbole	1.00	2	293.DO	293.00	1.00	293.00	1,00	293.00	0.00		0.00
450	Remova 12" SD and Grout Openin	1.55.00	5	5.50	852.50	155,00	852.50	155.00	852.50	0.00		0.00
450	Remove 15° SD	160.00 ப	5	8.35	1,336.00	150.00	1.338.00	50	4			
470	Corectiff Exist SD Manhole or	2.00	Ā	445.00	890.00		BS0.00	2.00	890.00	0.00		0.00
480	Construct Drainage Ditch	7 00'0EB	5	1.60	1,458.00	930.00	1,488.00	930.00	1,488.00	0.00		0.00
490	Construct Furebay	7.0	1.00 LS	9,050.00	9,050,0	000	5	à	i i		1	
200	Construct 14' SD Gravel Access	1.00	হা	45,110.00	45,110.00	5	45,110,00	50.00 %	0.00 22,555.00	50.00 %		0.00
510	Construct Primary Drainage Poid	1.00	ฎ	40,320,00	40,320.00	\$00.00%	20,166.00	50.00 %	20,160.00	0.00		0.00
220	12" PVC Underdrafin Pipo	53.00 LE	5	35.20	1,863.60	53.00	1,365.50	53.00	1,865.60	0.00		00.0
530	24" PVC Underdrain Pipe	942.00	5	60.55	57,038.10	942.00	57,038.10	94200	57,038.10	0.00		9.0
540	30° HDPP Underdrain Pipe	20.00	<b>P</b>	74.20	1,484.00	20.00	1,484.00	20.00	1,484.00	0.00		0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Baise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Contract No: Project No. Invoice No 30196003 30196003 12495 Job Description		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
	Contract No:	Project No.	Invoice No.
Job Description	30196003	30196003	12495
		Job Description	

Cust Ref No. 473766 Adjust No. Appl No. 12 Bill To: 02/21/20 Invoice Date: 02/26/20 Bil From: 01/15/20

			-						20110	02/2/1/20	473/00
Cro Brd Item	Description	Units	N.	Unik Price	Extension	Total Units To Date	Total Billing	Previous Units To Dete	Pre-rious Billing	Current Units	Current
550	48" Underdrain Manhole	5.00	<b>a</b>	2,870,00	14,350,00	5.00	14,350.00	5.00	14,350.00	89	900
280	Cornect New 48" Underdarin Man	9:1	ជ	2,360.00	2,380.00	87.	2,380.00	1,30	2,380.00	0.00	00.00
ę,	90° Underdrain Membole	1.00	<b>a</b>	3,500,00	3,500.00	1.00	3,500.00	1.00	3,500,00	00.0	0.00
980	8" Sawer Ripe	2,384.00	5	45.30	107,995.20	2,384.00	107,895.20	2,384.00	107,995,20	0.30	00.0
Des	48 Sewer Manhole	10.00	ង	3,180.00	31,800.00	10.00	31,800.00	10.00	31,800.00	0.00	80.0
800	Connect Monhole to Exist Sewer	8.	Ä	4,200.00	4,202,00	COr	4,200.50	1.00	4,200.00	0.00	0.00
610	Connect to Existing Manhole	1.00	2	4,200.00	4,200.00	1.00	4,200,00	1.00	4,200.00	6.00	0.00
820	Modify Edst Manhole Channel	200	ង	568.00	1,136.00	2.00	1,138.00	2.00	1,136.00	0.00	0.00
0E9	Construct Sewer Gravel Access	1.00	SI	51,940.DO	51,940,00	200.001	91,940.00	% 00-001	51,940.00	0.00%	00.0
635	4" Saritary Sewer Connecti on	34.00	ជ	808.00	27,404.00	34.00	27,404.05	8.	27,404.00	00.00	00 0
637	4" SS Mpe	1,780.00	5	4.50	5,782.00	1,180.00	5,782.00	1,180.00	5,782.00	00.0	On C
680	16" Water Pipe W/ Rast Joints	1,530.00	<b>5</b>	96.90	148,257,00	1,530.00	148,257.00	1,530,00	148,257.00	0.00	0000
670	16" Fittings	1.00	ឧ	22,560.00	22,560.00	100.00 %	22,560.00	100.00	22.560.00	8	
680	Connect to Existing 18"	9.1	<b>a</b>	6,270.00	6,270.00	00.1	6,270,00	1.00		0.03	
D69	16" Butterfly Valve	3.00	8	3,600.00	10,890.00	3.00	10,800.00	3.00	00,008,01	000	6
700	8" Water Pipe	00.335ر1	<u>u</u>	25.10	33,508.50	1,335.00	33,508.50	1,335,00	33,508.50	000	00:0
710	B' Gate Valve	6.00	វ	1,330.00	7.980.00	6.00	7,980.00	6.30	7,980.00	0.00	0.00



KNIFE RIVER CO. Remit To: Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473768 BARBER VALLEY DEVELOPWENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Invoice No. 12495 Contract Billing Job Description DALLAS HARRIS ESTATES #9 Contract No: Project No. 30196003 30196003

Adjust No.	Cust Ref No. 473766
Appl No.	Bill To: 02/21/20
Invoice Date: 02/26/20	Edll From: 01/15/20

								01/15/20		02/12/20	,	22757	
Dig C/D	Description	Units	. im	the Price	Extension	Toral thres	Totat	Previous	A SE	Current	-	Comment	n.
	1					To Oate	Silfing	Units To Date	Billing	Units	Silvi	Siling	100
220	8" Fittings	1.00	LS	2,750.00	2,750.00	700.001	2,750.00	100,001	2.750.00	5	0		1 :
730	Cannoct to Existing 8"	3.00	ËÀ	472.00	1,416.00	3.00	1,475.00	3.00	1,416.00	0.00	ę .	6.60	2 Q
740	8"X2" Blow Off	2.00	វ	1,180.00	2,320.00	2.00	2330.00	ć	60				
750	16*X2" Bow Off	J.00	ផ	1,290.00	1,290.00	5	2000	7 .	2,320,00	0.0	_	0.00	5
760	Fire Hydrant	5.00	æ	4.275.00	21,350,00	9	מים ביינ	00.1	1,290,00	0.00	_	0.00	Q
77.0	Water Access Road & Install Ga	1.00	ฎ	52,250.00	82,250.00	100.02 %	62,250.00	5.50	21.350.00	00.0	ě	0.00	9 (
772	1" Dust Secure	9								2	į	000	<b>-</b>
774	2" Witter Sandon	8.		1,290.00	20,640.00	16.00	20.E40.00	16.00	20,540,00	0.00	_	0.00	٥
, F	BOAL OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE	2.00		3,440.00	5,330.00	2.00	6,880,00	200	6,880.00	0.0	_	0.00	0
	d rite service	2.00	វ	3,980,00	7.960.00	2.00	7,940.00	700	7,960,00	6	_	Č	
810	4" Pl Main	4,306.Do	<u>ر.</u>	13.95	47,159.70	4,306.00	47,150,70	4 KD KD KD	71 150 30			000	>
BZO	4" Pl Gate Valve	27.00	ង	203.00	5,481.00	27.00	67.67	norman'i	47,150,70	9,0	_	0.00 0.00	٥
840	3" in Tap	6.30	ផ	3.110.00	6 660 00		OU. Bric	77.00	5,431.00	0.93	_	000	0
850	Mainline Drain	1.00	Ā	350.00	00000	9	00,086,0	6.00	6,860.00	0.00		0.00	0
860	P! Fittings	1.00	5	12 R60 00	מיייים מיייים	90 <b>:</b>	950.00	1.00	850.00	0.00		0.00	٥
870	8" Sleave	542 00		000000000000000000000000000000000000000	07.000°C	100.00 %	16,860.00	100.00 %	16,860.00	0.00 %	36	0.00	0
Ş				3.80	7,493,40	543.00	7,493.40	543.00	7,493.40	00.0		0.00	٥
8	Signature	708.00	5	9.10	6,442.90	708.00	6.442.80	708.00	6,442,80	0.00		8	
98	2" Sleeve	205.00	5	3.35	686.75	205.00	688.75	205.00	7. Aga			3	
90	2-Wire Control Wire	4,306,00	5	56.0	4,090,70	4,308.00	4 090 30	400		77-0		0.00	0
910	Connect to Existing PI	2,00	Ð	844.0	000			00.005.4	4,030,70	0.00		0.00	٥
	Main				norses.	2.00	1.888.00	2.00	1,888.00	9.00		0.00	В
950	Fine trigation	1.60	S.	25,310.00	25,310.00	ig 00.001	25,310.00	100.00 %	25.310.00	% 30.0	у.	000	



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Contract Billin	O
antract No:	Project No.	Invoice No.
30196003	30196003	12495

Job Description DALLAS HARRIS ESTATES #9

r No.	af No.	Gurent	5	00.00	0.00	000	0000	0.00	0.00	Ş	00000	No on one of		0000	8 6	0.00	ć	2 6	0.00
No. Adjust No.	fo: Cust Ref No. 1/20 473766	Current Cur	000	0.00	0.00	0.00	000	0.00 %	0.00	8	. 8	8 8	9 50	8	8 6	0.00	8	900	200
Date: Appl No. 12	om: Bill Ta: //20 02/21/20	Previous Cr Buling L	20.0	2,400.00	5,462.85	11,307,00	23,760.00	11,370.00	8,360.00	3.130.00	0.00	00.0	20.340.00	10.080.00	26,080.00	22,240.00	105 280 00	23.00	
Invoice Date: 02/26/20	Bill From: 01/15/20	. Provieus I	00:1	9:	237,00	15,076.00	44.00	100.00 %	4.00	100.00	000	0000	3.00	1,200,00	80.80	16.00	98.00	100.00	:
		Total .	2,400.00	2,400.00	5,462.85	11,307.00	23,760.00	11,370,00	8,360.00	3.130.00	1,440.00	2,880,00	20,340.00	10,080.00	25,080,00	22,240.00	105,280.00	2,370,00	
		Total Units To Date	1.00	1.00	237,00	15.076.00	\$.8	700.00 %	4.00	100.00 %	4.00	6.00	3.00	1,205.00	8.00	16.00	16.00	100.00	
		Eriginstöm	2,400.00	2,400.00	5,462.85	11,307.00	23,760.00	11,370,00	8,360.00	3,130.00	2,180,00	5,760.00	20,340.00	12,080.00	26,080.00	22.240.00	105,280.00	2,370,00	
		Unit Price	2,400.00	2.400.00	23.05	0.75	540.00	11,370,00	2,090.00	3,130.00	360.00	480,00	8,735,00	8.40	3,260.00	1,390,00	8,590.00	2,370.00	
/ELOPWENT - CB L UE		Urais Uni	1.00 EA	1.00 EA	237.00 CY	15,076.20 SF	44.00 EA	1.00 LS	4.00 EA	1.00 LS	5.00 EA	12.00 EA	3.00 EA	1,200.00 LF	3.00 EA	16.30 EA	16.00 EA	1.00 LS	
473766 Barber valley development - C ATTN: Dave Powell 2447 S Vista Avenue	BOISE ID 83705	ມີຂອດກຸ້ງນິດກ	Hunter Pro Spray Pop-Up	Hunter Remots Control Valving	Arrananded Topsail	Lawn	Trees	Flowering Plantes In Flanter P	Stroot Side Trash Reception	Street Signs	Type II Barricades	Type III Barricades	Street Lights 25'	Street Light Conduit	Benches Along Haystack	Planter Ports Along Haystack	Trae Grates Along Haystack	Stripes and Symbols	Prename ACMO ESC Gan
	<u> </u>	C/O Bid	630	940	980	098	970	085	066	1000	1010	1020	1030	1040	1050	1060	1070	1080	1090

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0.00 % 8.8 000

3,660.00 846.30 1,560.00

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100.00 14.00 850.00

1,680.00 846,30 1,560.00

80.45 2.40

50,00 14,00 EA 1.00 LS

Inlet Sediment Protection

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SUr Fence

848,30 1,650,00

1,580.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

_	Jointract Billing	
Contract No:	Project No.	Invoice No
30196003	30196003	12495

Job Description DALLAS HARRIS ESTATES #9

473766 BARBER VALLEY DEVELOPMENT	DEVEL CPMENT	, G					84			
ATTN: DAVE POWELL 2447 S VISTA AVENUE	WELL VENUE	3					Invoid 02/	nvoice Date: 02/26/20	Appl No.	Adjust No.
BOISE ID 83705		ļ					168 110	Bill From: 01/15/20	Bill To: 02/21/20	Cust Ref No.
Description	: Units	CM.	Unil Price	Eptension	Total Units To Pate	Total Billing	Pravious Units To Date	Previous	Currerit	Surent
Inspect and Maintain BMP's	1.00	ឌ	3,420.00	3,420,00	30 100.00 %	3.420.00	100.00			2000 % 00°0

S Tem	Description	Urrits	CIM.	Unil Price	Et tensiën	To Bate	Total Billing	Previous Units To Date	Previous	Currerit Unitis	Current Offing	
128	hispact and Maintain BMP's	1.00	ដ	3,420.00	3,420.00	100.00 %	3.420.00	100.00 %	3,420.00	0.00%		8.0
8 2	ORIGINAL REMOVE SERVICES	1.00	ฎ	\$ 63,866.00-	2,553,407 QC 00- 68,666.00-	5 2.50	0,355.00	\$0.001	\$	& 0.00	26.875	8
8 %	CO #1 SOFT SOIL CONDITIONS	1.00.t	ន	\$ 48,225,47	149.226.47	40-	100.00% 149,226.47	\$ 65.00	\$ = 68,566,00	\$ 00.0	 	0.00
ĝ	CO #2 Subtotal Amount:			<b>₩</b>	149,226-47 2,633,967.47	\$ 5	149,226,47 2,580,915,47	us us	149,226,47	<b>% %</b>	9.00	2:2
	Total Invoice Amount:					0129.245.86) \$ 2,451;869.61	1129.045.86) T;869.61	\$	2,426,338:36	• • • • • • • • • • • • • • • • • • •	11,343.75] \$	i i i ii

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2,4 000

Pravious Invoices:	1/2	2,426,338,36
Current Invoices:	u <sub>t</sub>	25,531,25
Total Amount Billed to Date:	47-	2,451,869.61
Total Payments Received to Date:	43-	(2,305,944.53)
Total Outstanding	44	145.925.08

## BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

6088

34-827/1251

6/12/2020

PAY TO THE ORDER OF \_\_

Knife River

\*\*25,531.25

DOLLARS

6088

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

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DHE TH #9 CID App #12 HANDSON TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE

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BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

Date 5/31/2020 Bill

Original Amt. 25,531.25 **Balance Due** 25,531.25

6/12/2020

Check Amount

Discount

Payment 25,531.25 25,531.25

Columbia/ICB- CHEC DHE TH #9 CID App #12

25,531,25

6088

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date

5/31/2020 Bill

Type Reference

Original Amt. 25,531.25 **Balance Due** 25,531,25 6/12/2020

Discount

Payment 25,531,25

**Check Amount** 

25,531.25

Columbia/ICB- CHEC DHE TH #9 CID App #12

25,531.25

LR220BABLN1

TEPLY & A6600IATES (208) 420-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICA	TIOI	AIA DOCUMENT G702
Barber Valley Development	FRUJECT: DRE Townhomes #9 CID	APPLICATION NO: 13 Distribution to:
FROM CONTRACTOR: Knife River	VIA ARCHITECT:	PERIOD TO: 5/25/2020 ARCHITECT CONTRACTOR
		PROJECT NOS:
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TON FOR PAYMENT in connection with the Contract. ned.	undersigned imation and pieted in acc Contractor fo ments receive
1. ORIGINAL CONTRACT SUM	\$ 2,553,407,00	36,221.84
<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>		CONTRACTOR: Knife River
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		By:
2. 5. % of Completed Work S. (Column D + E on G703) b. % of Stored Material S. (Column F on G703) Total Retainage (Lines 52 + 5b or	\$130.952.27 Included in above	State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 130,952.27 \$ 2.488.091.45	ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Decembers based on practice observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIHICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUF.	\$ \$ 2,451,869.61 S 36,221.84	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is emtilled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Les Line 6)	NAGE \$ 130,952.27	AMOUNT CERTIFIED S 76, 74, 84
CHANGE ORDER SUMMARY	ADDITIONS DEDICTIONS	(Attach explanation if amount certified differs from the amount analised. Taitist all formus on this
Total changes approved in previous months by Owner	\$149,226.47 (\$68.666.00)	Application of a other continuous Sheet that rechanged to conform with the amount certified.)
Total approved this Month	(\$14,923.75)	By: Bars March Date Like
IOTALS	\$149,226.47 (\$83,589.75)	entitican is not negotiable. The AMOUNT CERTIFIED is payab
		Contactor matter instead to be a payment and acceptance of payment are without

AN DOCUMENT GROZ APPLICATION NO CERTIFICATION FOR PAYMENT 1992 THE AMERICAN WESTIGNESS TO AND CERTIFICATION OF THIS MENY YORK AVE. N.W., WASHESTON, OC 200065292 USers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

\$65,636.72

NET CHANGES by Change Order

prejudice to any rights of the Owner or Contractor under this Contract.





KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

illing	o. Invoice No.	3 : 12797	
Contract Billing	Project No.	30196003	
)	Contract No:	30196003	

Job Description

DALLAS HARRIS ESTATES #9

图 To: 13

Adjust No.

Appl No.

Invoice Date:

05/28/20

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473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL	2447 S VISTA AVENUE BOISE ID 83705

	244/ S VISTA AVENUE	NUE							DE COLET	2 2		Ή.
								05/0		05/27/20	Cust Ref (40.	
. Age		1			1			11		MILITER	473700	"lî
E E E	Description	Units	Ž.	Unit Price	Extension	To Date	Total Gilling	Previous Units To Date	Previous Bilfing	Current Units	Current Billing	
10	Mebilization	1.00 LS	เรา	150,570.00	150,570.00	100.00 %	150,570.00	100,001	150,570.00	₹ 00:0		0.0
8	Bonds	1.00 LS	LS	11,130,00	11,130.00	100,00 %	11,130,00	100.00 %	11,130.00	% 00·00		00.0
8	insurance	1.00 1.5	រ	1,590.00	1,590.20	100.00	1.590.00	100.00		% 00.00		00.00
\$	Traffic Control	1.00 1.5	ន	7,200.00	7,200.00	100.00	7,200,00	100.00 %		8 0000		8 8
50	Clear and Grub	7.00 AC	AC	2,440.00	17,040.00	7,00	17.080.00	7.00	-	0.00		00
æ	Topsoil Strip/Stockpile	11,650,00 CY	Շ	4.05	47,182.50	11,650.00	47,182.50	11,550.00	47,182.50	0.00		00
R	Trench Backfül / Borrow (Casi	7,254.00 CY	১	15.00	108.910.90	7,254.00	108,810.00	7,254.00	103,810.00	0.00		00,0
<b>2</b> 6	Mass Excavation and Embankment	40,500.00	ដ	7.50	303,750.00	40,500.00	303,750.00	40,500.00	303,750.00	0.00		00.0
100	Over Ex & Recompact Exist Drai	57 OB-1	ន	20,309.80	20,309.80	100.00 %	20,309.80	100.00	20,309.80	% 00-0		0.00
110	Relocato Rocks and Concrete	1.00 15	SI	3,950.00	3,960.00	700.00	3,960.00	100.00 %	3,360.00	2.00 %		00.00
120	Abandon Exist Well & Remove Pi	ST 60"1	ន	3,900.00	3,900.00	100.00 %	3,900.00	% 00 <sup>-</sup> 001	3,900.00	% 00:0		0.00
130	Fence Romoval	2,900.00 LF	5	0.85	2,465.00	2,900.00	2,455.00	2.300.00	2,465.00	0.00		8
140	New Fence	1,450.00 LF	5	7.20	10,440.00	1,450.00	10,440.00	1,450.00	10,440.00	0.0		00
180	Road & Sidowalk Subgrade Prep	14,500.00 ടാ	Ğ	0.85	12,325.00	14,500.00	12,325,00	14,500.00	12,325.00	0.00		0.00
0,71	6" Minus Subbase	3,632.00	Շ	25.85	94,599.80	3,692.60	94,599.80	3,892.00	94,699.80	0.00		8
180	3/4" Road Base	945.00	ל	38.85	36,713,25	945.00	36,713.25	345,00	36,713.25	0.00		0.00
190	2.5" Asphalt	5.700.00 51	ΣΥ	10.20	58,140.00	5,700.00	58,140.00	5,700.00	58,140.00	0.00		0.00
022	3" Asphat	1,380.00 \$1	સં	12.25	24,010.00	1,360.00	24,010,00	1,380.00	24,010.00	0:00		0.00
210	Type "P" Asphalt Repair	368.00 57	Š	78.75	ZB,980.00	368.00	28,980.00	388,00	28,380.00	0.00		9.00



KNIFE RIVER CO. Ry nit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 85709 Fax: (208)-362-6199

Contract Billing Contract No. Troice No. 12797 30195003 30195003

Job Describion DALLAS HARRIS ESTATES \$9

Adjust No.

Appl No.

Invoice Date:

Bill To: 5

Bill From: 05/28/20

3766	BARBER VALLEY DEVELOPWENT - CB	ATTN: DAVE POWELL	2447 S VISTA AVENUE	BOISE ID 83705
4/3766	BARB	ATTN	2447	BOISE

	BOISE ID 83705	ı					1763	Bill From:	Bill To:	Cust Ref Mo
_							05/		05/27/20	473766
CiO Bid	Oescription	ರಗಣ ರಾಷ್ಟ	Unit Price	Extension	Total Units To Date	Total Billing	Previous Units To Date	Previous Billing	Gurrent	Curem
220	Type "C" Surface Repair	212.00 SY	10.05	8,160.60	\$12.00	3,160.60	817.00	9 091		Rings
230	Affey Approach With 3/4" Road	43 00 EA	1,446.00	5,760.00	4.00	5,760.00	4.00	5,780.00	0.00 0.00	0.00
240	Standard O" Vertical Curb & Gu	3,746.00 LF	15.80	58,437,60	3,746.00	55,437,63	5,746.00	58,437.60	0,00	0.00
250	2)4" सेटबर्ट Base For Curb & Gutt	126.60 CY	112.00	14,112,00	.25.00	14,112.00	126,00	14,112.00	0.00	0.00
260	0' Concrete Sidewalk - 5" Taio	3,°78.00 LF	21.85	25.808.1-	1.9,8,00	41,508.30	1,918.00	41,908.35	0.00	0.00
270	3/4" Rozd Base For G' Sldewalk	154.60 CY	69.65	10,725.10	154.00	10,726.10	154,00	10,725.10	0.00	00.0
280	15' Concrete Sidewalk 5" Thick	1,268.00 LF	54.00	68,472.00	1,268.00	68,472,00	1,268.00	63,472.00	0.00	00-0
290	3/4" Fond Base For 15' Sidevir	538.00 CY	60.15	20,330.70	338.00	26,330,70	338.00	20,330.76	0.00	00.0
300	Toncated Domes	60.00 EA	180.00	10,500.00	60.00	10.500.00	Š	6		
310	Handicap Ramps	10.00 EA	600.00	6,000,00	10.00	6.000.00	00°C	10, ±000.000	DO'6	00-00
320	12* SD Pipe	1,184.00 LF	32.90	33,953.50	1,184,00	38.953.60	184 00	מסיימתים	0.00	0.00
330	15* SD Fipe	351.00 LF	43.00	17,199.00	351.00	17 106 70	00.401.7	G8.858.85	0.0	0.00
340	18" SD Fipe	1,283,00 LF	52.45	67,293.35	1,283.00	67 202 2E	100 cc.	17,199.00	0.00	0.00
350	12" End Section W/TR	5.00 EA	441.00	2,205.00	90.5	208.00	00.582.1	67,293.35	0.00	0.00
380	18" End Section W/TR	200 EA	713.00	1 475 00			000	2,205.00	0.00	0.00
370	Type I Caten Basin	10.00	1,020,00	20 000 01	8 1	00.8544	2.00	1,428.00	0.00	0.00
pac	Civersian Box			60,002,01	9.50	10,200.00	10.00	10,200.00	0.00	00.00
E E	10° CD 88-14-14-14		4.430.00	8,400.CD	2.00	8,400.00	200	8,400.03	0.00	9.00
		13.00 EA	2,580.00	33,540.00	13.00	33,540,00	13.00	33,540.00	0.00	0.00

0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	CALIFORNIA COMMUNICA	***
Contract No:	Project No.	Invoice No.
30196003	30196003	12797

Job Description DALLAS HARRIS ESTATES #9

Appl No. 1 Adjust No.	Bill To: Cust Ref No.	05/27/20 473766	NE Curent Canen
Invoice Date: 05/28/20	Bill From:	05/01/20	Previous Previous
			Total Units   Total
			Price Drice

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA: AVENUE BOISE ID 83705

							05/	05/01/20	05/27/20	4	473766
Cro Bid	Desemption	Units UM	Unit Price	Extension	Total Units	Total Bitang	Frevioùs Units To Dato	Previous Balling	. Current	! 	Canem Billing
\$	Contact New 48° SD Manhole to	1.00 EA	2,360,00	2,360.00	1.00	2,360.00	1.00	2,360.00		0.00	00.00
<b>610</b>	Inlet Protection Apron W/Orife	1.00 EA	3,726.00	3,720,00	00.1	3,720.00	0.00	0.00		8	3,720.00
420	Overflow Weirs	1.00 1.5	14,650.00	14,650.00	100.00%	14.650.00	0.00 %	0.00		100.00 %	14,650,00
430	Rig Rap Pipe inler/Outlei Prot	6.00 SY	312.09	1,672.00	6.00	1,872,00	00 Q	0.00		6.00	1,872.00
94	Remove Exsting 491 SD Manhole	1,00 EA	293.00	293.00	1.00	293.00	00.1	253.00		0.00	0.00
450	Remove 12" SD and Grout Operain	155.00 LF	5.50	852.50	155.00	852.50	155.00	852.50		0.00	0.00
460	Remove 15° SD	160.000 LF	8.35	1,336.00	180.00	1,336.00	160.00	1,336.00		0.00	0.00
470	Coredral Exist SD Manhole or	2.D0 EA	445.00	990.00	200	890,00	2.00	990-06B		0.00	0.00
480	Construct Drainage Ditch	930.00	1.60	1,488.00	930.00	1,463.00	930.00	1,488.00		0.00	0.00
490	Construct Forebay	1.00 LS	9,050.00	9,050.00	100.00 %	9,050,00	% 00:0	0.00		100.00%	9.050.00
200	Consuret 14" SD Gravel Access	1.00 LS	45,110.00	45,110.00	100.00 %	45,110.00	100.00 %	45,11		0.00 %	0.00
510	Construct Prmary Drainage Pond	1.00	40,320.00	40,320.00	100.00%	40,320.00	50.00%	5 20,160.00		\$0.00 %	20,160.00
220	12" PVC Underdrain Pipe	53.00 LF	35.20	1,865.50	53.00	1,865.80	53.00	1,865.60		9.00	0.00
530	24" PVC Underchain Pipe	942.00 LF	60.55	57,038.10	942.00	57,038.10	942.00	57,038.10		0.00	0.00
2	30" HDPP Undardrain Fipe	20.00 LF	74.20	1,484.00	20.00	1,484.00	20.00	1,484,00		0.00	0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract Billing
Contract No: Project Mo. Invoice No. 

Job Description DALLAS HARRIS ESTATES #9

473766	BARBER VALLEY DEVELOPMENT - CB	ATTN: DAVE POWELL	2447 S VISTA AVENUE	BOISE ID 83705
47	BAI	Ā	24	8

	ATTN: DAVE POWELL  2447 S VISTA AVENUE	VELOPRICINI LL 'UE	3					Involce Dat 05/28/20	Involce Date: 05/28/20	Appl No.	Adjust No.	
	BOISE ID 83705							Bill F 05/0	Bill From: 05/01/20	BIII To: 05/27/20	Cust Ref No. 473766	·
11	Description	Units		Unii Price	Extension	Total Units To Date	Total Billing	Previous Units To Date	Previous Buthng	Curent	Current	<b>,</b>
	48" Underdrain Manhole	DO.21	æ	2,870.00	14,350.00	5.00	14,350.00	5.00	14,350.00	0.00		m -
•	Connect New 48" Underdarin Man	1.00	4	2,360,00	2,360.00	1.00	2,360.00	1.90	2,360.00			
•	60° Underdtain Manhola	1.00	EA	3,500.00	3,500,00	1.00	3,500.00	1.00	3.500.00	00.0	000	_
	8" Sewer Pipe	2.384.00	5	45.30	107,995.20	2,384.00	107,995.20	2,384.00	02,289,701			
4	48" Sewer Manhola	15.00	\$	3,130.00	31,800.00	10.00	31,800,00	10.00	31,800.05			
0 0	Connect Manhole to Exist Server	1.00	ጃ	4,230.00	4,200.00	1.00	4,200.00	1.00	4,200.00			
	Connect to Existing Mamhole	1.8	4	4,200.90	4,200.00	00.1	4,200.00	1.00	4.200.00	0.00	0.00	_
	Modify Exist Manhole Channol	2.00	ផ	S68.00	1,138.00	2.00	1,136.00	2.00	1,136.00	0.00	p.00	_
	Construct Sewer Gravel Access	1.00	ন	51,940.00	51,940.00	100.00 %	51,940,00	100.00	61,940.00	% 00.0	8 0.00	_
	4" Sanicary Sower Connecti on	34.00	EA	806.00	27,404,00	34.00	27,404.00	34.00	27,404.00	0,00	0.00	_
•	4" SS Fipe	1,180.00	5	4.90	5,782.00	1,180,00	5,782.00	1,180.00	5,782,00	0.00	5	_
	16" Water Fipe W/ Rest Joims	1,530.00	5	96.30	148,257.00	1,530.00	148,257.00	1,530.00	148,257.00			
	16" சியங்து	1.00	รา	22,560.00	22,550.00	100.00 %	22,560.00	100.00 %	22,560,00	*000	8	_
	Cornnect to Existing 16"	1.0	ផ	8,270,00	6,270.00	1.00	6,270.00	1.00	6,270.00			
	16 Butterfly Valve	3.00	ą	3,600.00	10,800.00	3.00	10,800.00	3.00	10,800.00	00.00	8	_
	В" Water Ярв	1,335.00 LF	5	25.10	33,508,50	1,335.00	33,508.50	1,335.00	33,508.50			
	B" Gate Valva	6.00	ង	1,330.00	7,980.00	00.9	7,980.00	8.00	7,930.00	0.00		



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, 1D 83709 Fax: (208)-362-6199

30196003			
30196003	Contract No:	Project No.	Invoice No.
	30196003	30196003	12797

Job Description DALLAS HARRIS ESTATES #9

No.	No. 36	] = q	600	0.00	0.00	000	000	00.00	8		200	0.00	0.00	0.00	0.00	900	0.0	000	8		0.00	0.00
Appl No. Adjust No.	Bill To: Cust Ref No. 05/27/20 473766	Current Current	9,00	0.00	0.00	00.0	0.00	ያ 00.0	00 6	55.0	0.00	0.00	00'0	0.00	0.00	0.00 %	0.00	00'0	000	00.0	0:00	% 00.0
		Previous Bilima	2,750.00	1,416.00	2,320,00	1,290.00	21,350.00	62,250.00	20,640.00	6,880.00	7,960.00	47,150.70	5,481.00	6,550.00	950.00	16,860.00	7,493.40	6,442.BO	686.75	4,090.70	1,888.00	25,310.00
Invoice Date: 05/28/20	Bill From: 05/01/20	Previous P	100.00 %	3.00	2,00	1,00	5.00	100.00 %	18.00	2.00	2.00	4.306.00	27.00	6.00	1.00	100.00 %	543.00	708.00	205,00	4,306.00	2:00	700,001
		Total Biffing	2,750.00	1,416.00	2,320.00	1,290.00	21,350.00	62,250.00	20,540.00	6,880.00	7,980.00	47,150.70	5,481.00	6,650.00	950.00	16,860.00	7,493.40	6,442.80	686,75	4,090,70	1,888.00	25,310.00
		To Date	100.00%	3.00	2.00	1,00	5.00	100.00 %	16.00	2.00	2.00	4,306.00	27.00	6.00	1.00	100.00	543.00	708.00	205.00	4,306.00	2.00	200.001
		5dension T	2,750.00	1,416.00	2,320.00	1,230.00	21,350.06	52,250.00	20,640,00	6,880,00	7,960.00	47,150.70	5,481.00	6,560,00	950.00	15,660,00	7,493.40	6,442.80	686.75	4,090.70	1,638.00	25,310,00
		Unit Price	2,750.00	472.00	1,160.00	1,250.00	4,270.00	62,250.00	1,290.00	3,440.00	3,580.00	10.95	203.00	1,110.00	950,00	15,860.00	13.80	9.10	3.35	0.95	944.00	25,310.00
EVELOPMENT - CB ELL. ENUE		Units UM	\$7 00°1	3.00 EA	2.00 EA	1.00 EA	5.00 54	1.00 LS	15.00 EA	2.00 54	2.00 EA	4,306.00 LF	27.00 EA	6.00 EA	1.00 EA	1.00 LS	543.00 LF	708.00 LF	205.00 LF	4,306.00 LF	2.00 EA	য় 90:1
473766 BARBER VALLEY DEVELOPMENT - C8 ATTN: DAVE POWELL 2447 S VISTA AVENUE	BOISE ID 83705	Gescription	8" Fittings	Connect to Existing 8*	8"X2" Blow Off	16"X2" Blow 0#	Fire Hydrant	Water Access Road & Install Ga	1" Dual Service	2" Water Service	6" Fire Service	4" Pt Main	4" Pi Gate Valve	3" in Tap	Mainfine Drain	P! Fittings	8" Steave	6" Slesve	2" Slegue	2-Wire Control Wire	Convect to Existing P1 Main	Fine knigation
		C:0 Bid	720	730	740	750	760	07.7	2772	774	776	610	820	840	850	890	870	880	890	900	910	320



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Combinate Bin.	)
Collude No. Project	No. Invoice No.
30196003 30196003	12797
Job Description	notion

473766 BARBER VALLEY DEVELOFMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE

	BAKBER VALLEY DEVELOFMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705	evelopmen Bl. Nue	0-E	£Ω.				Invoice 05/2	Invoice Date: 05/28/20	Appl No.	Adjust No.
-								0/50	05/01/20 (	Bill To: .	Cust Ref No.
C:O Hd	Description	Units	5	Unit Price	Extension	Foral Units To Date	Fotel	Previous		Gurrent	Surrent
930	Hunter Pro Spray Pop-Up	1.00	\$	2,400.00	2.400.00		-	allo care	Salar	Units	Balling
8	Hunter Remote Control	1.00	2	2,400.00	2,400.00		2,400.00	90.1	2,400.00	00'0	
Ö								2	2,400,00	מימ	0.00
OC.	Ammended Topsoil	237.00	ሪ	23.05	5,462.85	237.00	5,462.85	237 00	7 AE2 OE	i d	
960	Lawn	15,076.00	አ	0.75	13 307 00	15 076 00			1.40703	90.0	00:0
970	Trees	60.44	ú				11,307.00	15,076.00	00.705,11	00.0	0.00
Oge	Character Discount of	3	5	940.05	23,760.00	44.00	23,760.60	44.00	23,750.00	9.00	0.00
}	Planter P	 00.L	ร	11.370.00	00.075,11	100.00%	11,370,00	36 00'001	17,370.00	% 00-0	
980	Street Side Trash Receptio le	4.00	a A	2,090.00	8,360.00	4.00	8,360.00	4.00	8,360.00	0.00	
1000	Street Signs	1.00	rs.	3,130.00	3 130.00	100.00		į			1
1010	Typs Il Barricades	6.00	వ	350.00	000000		3,130,00	100.00 %	3,130.00	0.00 %	0.00
1020	Type III Serricades	57.57	ŭ		- 1 ap. 00	B-00	2,160.00	4.00	1,440,00	2.00	720.00
1030	11.	9		480.00	5,760.00	12.00	5,760.00	B.00	2,880.00	6.00	2.880.00 🔻
250	SITERT LIGATS 25"	3.00	Ą	E,780.00	20,340.00	3.00	20,340.00	9.00	000		
1040	Street Light Conduit	1,200.00	5	8.40	10,080,00	1,200.00	10 080 00	1 200 00	00'05'05	0.00	0.00
1050	Benches Along Haystack	B.8	ð	3,260.00	26,080,00	00.8	90 000	ON CONTY	10,080,00	0.00	0.00
1060	Planter Pots Along Haystack	18.00	ង	1,390.00	22,240.00	16.00	22,240.00	16.00	25,080.00	0.00	0.00
1070	Tree Grates Along Haystack	18.00	ផ	6,580,00	105 280 00	9					8
1080	Stripes and Symbols	3	5			00.01	105,280.00	16.00	105,280,00	0.00	0.00
10er	2007 CA 11110	3	3	2,370,00	2,370.00	100.00 %	2,370.00	100.00 %	2,370.00	0.00 %	
200	repara ACHU ESC Plan	1.00	S.	1,660.00	1,560.00	100.00 %	1,660.00	100.00	1.850 000		
8	Inlet Sediment Protection	14,00	ង	60.45	545.30	14.00	848.30	14.00	200	% OO.0	
1110	Slir Fence	650.00 LF	4	2.40	1,560,00	650.00	2000			0.00	0.00
							00.006,1	650.00	1,560.00	0.00	0.00

0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract No: Project No. Invoice No. 30196003 30196003 12797 Job Description	~	Contract Billing	
30196003 Job Description		Project No.	Invoice No.
Job Description	30196003	30196003	12797
		Job Description	

473766			
BARBER VALLEY DEVELOPMENT - CB	invoice Date:	Appl No.	Adjust No.
2447 S VISTA AVENUE	05/28/20	13	
BOISE ID 83705	Bill From:	Bill To:	Cust Ref No.
	05/01/20	05/22/20	473766

							02/0	05/01/20	05/27/20		473766	
C.O. Bic.	Ocsenption	Units UM	Unit Price	Extension	Total Units To Date	Total Billing	Previeur Units To Date	Previous Billing	Currer na Unitre		Current: Billing	1
1120	Inspect and Maintain BMP's	1.00 LS	3,420.00	3,420.00	100.00%	3,420.00	100.00 %	3,420.00		0.00 %	00.00	] o
	ORIGINAL		*	2,553,407.00	\$ 2,553,407.00	3,407.00	\$	\$\$	\$		53,052,00	ø
80 1.1	REMOVE SERVICES	S1 00°1	-00-99:89	69, <b>66</b> 8.00•	% 00°001	68,886.00-	% O0"00L	58,666.00-		0.00 %	0.00	. 0
	CO #1		s,	-00-999,89	w	68,666,60	<b>∜</b> 7÷	-00.939,86	47+	1	00:0	a
002 C0 2.1	SOFT SOIL CONDITIONS	1.00 LS	149,226,47	149,226.47	300.001	100.00 % 149,226.47	100.00	143,226,47		0.00 %	00-0	٥
	CO #2		<b>4</b> >	149,226.47	··	149,226.47	43-	149-226.47	<i>1</i> 0≠	No.	800	Ø
3.1	WORK NOT COMPLETED	1.00 LS	14,923.75	14,923.75	100.00 %	14,923.75-	% 00.0	0.00		100.00 %	14,923,75	ι'n
	CO #3 Subtotal Amount:		4.11.14 4.11.14 4.11.14 4.11.14	14,929,75	is us	2,619,043.72	\$ \$	0.00 2.580,915.47	\$ \$\$	4.	14,923.75 38,128.25	Y ru
RETN	RETANAGE Total Invoice Amount:				\$ 27.48	1130,952,277 \$ 2,488,091.45	\$	(129,045.86) \$ - 2,451,369;61	**	5 N	(1,906.41)	<b>2 4</b> □



KMFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

	Contract Billing	
Contract No:	Project No.	Invoice No.
30196003	30196003	12797
	Job Description	
ALLAS HARRI	DALLAS HARRIS ESTATES #9	

		055 050 050	65/28/20 05/28/20 Bill From: 05/01/20	Appi No. 13 Bill To: 05/27/20	Adjust No.  Cust Ref No. 473766
fotal Units To Date	Total Edling	Previous   Units To Date	Previous Edling	Cument	Curre

Unit Price

185

Units

Description

Crò Bird Item

473766 BARBER VALLEY DEVELOPMENT - CE ATTN: DAVE POWEL 2447 S VISTA AVENUE BOISE ID 83705

61,753.09	\$	Total Outstanding
(2,426,338.36)	w	Total Payments Received to Date:
2,488,091.45	us	Total Amount Billed to Date:
36,221.84	4s	Current Invoices:
2,451,869.61	43-	Previous Invoices:

#### BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 621 12TH AVE. BOUTH

6091

34-827/1251

6/12/2020

Knlfe River ORDER OF

\*\*36,221,84

DOLLARS

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

Date 5/31/2020

DHE TH #9 CID App #13

CONTROL OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA 

BARBER VALLEY DEVELOPMENT, INC.

6091

Knlfe River

Bill

Type Reference

Original Amt. 36,221.84 Balance Due 36,221.84

6/12/2020 Discount

Payment 36,221.84

Check Amount

36,221.84

Columbia/ICB- CHEC DHE TH #9 CID App #13

36,221.84

6091

BARBER VALLEY DEVELOPMENT, INC.

Knife River

5/31/2020 Bill

Date

Type Reference

Original Amt. 36.221.84 Balance Due 36,221.84 6/12/2020

Discount

Payment 36,221,84

Check Amount

36,221,84

Columbia/ICB- CHEC DHE TH #9 CID App #13

36,221.84

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TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION FOR PAYMENT  ALA DOCUMENT G702  PAGES TO OWNER:  Barber Valley Development  Distribution to:	PERIOD TO: 9/30/2020	PROJECT NOS:	AYMENT  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contract Certificates for Payment was incomed by	_	2,619,045.72	State of:  Subscribed and swom to before me this day of Notary Public:  My Commission expires:	S 2,619,043.72 In accordance with the Contract Documents, based on on-site observations and the data	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is cutified to payment of the AMOI INT CED THEET.	s 0.00 AMOUNT CERTIFIED s /50, 752, 27	DEDUCTION (Attorib mendomentics 25	(SCR 666 ON)  Special organization of the Construction Sheet that are changed to confurm with the amount certified.)	By Kaux IN	Certificate is not negotiable. The AMOLINIT CERTIFIER
FICATIÓN FO PROJ	VIA ARCHITECT:		TION FOR P , in connection with ti		•	Included in above			NAGE	ADDITIONS	\$149.226.47		\$149,226.47
APPLICATION AND CERTII TO OWNER: Barber Valley Development	FROM CONTRACTOR: Knife River		CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line ) ± 2)</li> </ol>	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work	j.	Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	

9/30/2020

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Customer;

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

> 473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Contract No: Project No. Invoice No. 30196003 30196003 13252 Job Description	u	Contract Billing	r
_	Contract No:	Project No.	Invoice No.
Job Description	30196003	30196003	13252
		Job Description	

			-							1	41.00	•
C/O Sid	Description	Unifes	5 2	Unit'Price	Extension	Total Units	Total Billing	Presious Urăța To Date	Previous Billing	Chargery	Current	# m
10	Mobilization	1.00 1.00	গ্ৰ	150,570.00	150,670,00	100.00 %	150,570.00	% 00.001	150,570.00	% 00°0		80
8	Bonds	1.80	য	11,130.00	11,130.00	₩ 00.00T	11,130.00	100.00 %	11,130.00	0.00 %	*	800
8	Insurance	1.00	ន	1,590.00	1,590.00	100,00	1,590.00	100.00 %	1,590.00	% 00.0	*	000
₽	Traffic Control	1.00	ន	7,200.00	7,200.00	700.001	7,200.00	100.00 %	7,200.00	0.00 %	*	000
8	Clear and Grub	7 00	Ş	2,440.00	17,080.00	7.00	17,080.00	2.00	17,080.00	0.00		000
8	Topsoil Strip/Stockpile	11,850.00	Շ	4.05	47,182.50	11,850.00	47,182.50	11,650.00	47,182.50	00'0		000
8	Trench Backfill / Borrow (Ons)	7,254.00	ช	15.00	108,810.00	7,254.00	108,810,00	7,254,00	108,810.00	0.00		0.00
22	Mass Excavation and Embankment	40,500.00	õ	7.50	303,750,00	40,500.00	303,750.00	40,500.00	303,750.00	0.00		0.00
	Over Ex & Recompact Exist Dra1	1.00	ត	20,309.80	20,309.80	100.00 %	20,309.80	100,00	20,308.80	0.00 %	*	0.00
110	Relocate Rocks and Concrete	1.00	ន	3,980.00	3,980.00	100.00 %	3,960.00	% O0"001	3,960.00	% 00.00	¥².	0.00
02.1	Abandon Exist Well & Remove Pi	1.00	ล	3,900.00	3,900,00	100.00 %	3,900.00	700.001	3,900.00	% 00.00	*	0.00
55	Fence Romoval	2,900.00	5	0.85	2,465.00	2,900,00	2,465,00	2,900.00	2,465.00	000		8
140	New Fance	1,450,00	5	7.20	10,440.00	1,450.00	10,440.00	1,450.00	10,440.00	000		800
<b>15</b> 0	Road & Sidewalk Subgrade Prep	14,500.00	Շ	0.85	12,325.00	14,500.00	12,325.00	14,500.00	12,325.00	000		0.00
170	6" Minus Subbese	3,892.00	ជ	25.65	84,639.80	3,632.00	94,889.80	3,692,00	94,699.80	0.00		9
180	314" Road Basa	945.00	ដ	38.86	38,713.25	946.00	38,713.25	945.00	36,713.25	00.0		9
190	2.5° Asphalt	6,700.00	ঠ	10.20	58,140.00	5,700.00	58.140.00	5,700.00	58,140.00	00.0		8
200	3" Asphalt	1,960.00	λS	12.25	24,010.00	1,980.00	24,010.00	1,980.00	24,010.00	00.0		8
210	Type "P" Asphalt Report	398.00	λS	78.75	28,980,00	368.00	28,980.00	358.00	28,980,00	0.00		0.00



473766 BARBER VALLEY DEVELOPMENT - CB ATTNE DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Romit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

ຍ	Contract Billing	5
Contract No: 30196003	Project No. 30196003	Invoice No. 13252
AS HARRIS	Job Description DALLAS HARRIS ESTATES #9	
Invoke Date: 10/01/20	Appl No.	Adjust No.
Bill From: 09/01/20	Bill To: 09/30/20	Cust Ref No. 473766

							) A	0 02/10/60	09/30/20	473766
O S	Description	Units UM	Unit Price	Exterision	Total Unite To Date	Fotal	Previous	Previous	Current	Current
220	Type "C" Surface Repair	812.00 SY	10.05	8,150.60	812.00	8.180.80	812.00			Banko
230	Alley Approach With 3/4" Road	4.00 EA	1,440.00	5,780.00		6,780.00	4.00	5,760.00	0.00	0.00
240	Standard 6" Vertical Curb & Gu	3,748.DO LF	15.80	58,437.60	3,746.00	58,437.60	3,746.00	58,437,80	0.00	0.00
250	3/4" Road Base For Curb & Gunt	126.00 CY	112.00	14,112.00	126.00	14,112.00	126.00	14,112.00	0.00	0.00
260	8' Concreto Sidowak - 5" Thic	1,818.00 LF	21.85	41,908,30	00.818.1	41,808,30	1,918.00	41,908.30	0.0	0.00
23	3/4" Road Base For 6' Sklewalk	154,00 CY	69.85	10,726.10	154.00	10,726.10	154.00	10,726.10	0.00	0.90
280	15' Concrete Sidewalk 5" Thick	1,268.00 LF	64,00	68,472.00	1,268.00	68,472,00	1,288.00	68,472.00	0.00	000
280	3/4" Roed Base For 15" Skiewal	338.D0 CY	80.16	20,330.70	338.00	20,330.70	338,00	20,330,70	0.00	000
300	Truncated Domes	60.00 EA	180,00	10,800.00	80.00	10,800.00	80.00	10 800 00	8	
310	Hendcap Ramps	10.00 EA	600.00	8,000.00	10.00	6,000.00	19.00	00000	8 6	00:00
330	12" SD Pipe	1,184,00 15	32.90	38,853,60	1,184,00	38,953.80	1.184.00	00.000.00	8	00.0
330	15° SD Pipe	31 00156	49.00	17,198,00	351.00	17,199.00	50.5	12 100 00	800	9.00
340	18" SD Pipe	1,283.00 4	52.45	67,293.35	1.283.00	F7 243 35	1 36 56	DO:551.7	8 1	0.00
350	12" End Section W/TR	6.00 EA	441.00	2,205.00	6	2 205 10	00.505.1	67,283.35	0.00	0.00
360	18" End Section W/TR	2.00 EA	713.00	1.426.00	90.	428.00	00:5	7.205.00	0.00	000
370	Type I Catch Basin	10.00 EA	1,020.00	10.200.00	2 00	00 000 01	700	1,426.00	0.00	0.00
380	Diversion Box	2.00 EA	4.200.00	8 600 00		000000	16:00	JG,200.00	0.00	0.00
330	48° SD Manhole	13.00		2000	8	9,400	200	8,400.00	9.00	0.00
			7,580.00	33,540,00	13.00	33,540.00	13.00	33,540.00	0,00	0.00

9.0



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

		Coltage Daing
Contract No:	Project No.	Invoice No.
20120100	30136003	13252
Job Description DALLAS HARRIS ESTATES #9	Job Description S ESTATES #9	

Acjust No.	Cust Ref No. 473766
Appl No.	Bill To: 09/30/20
Invoice Date: 10/01/20	Bill From: 09/01/20

		0.0	0.00	5	00.0	0.00	0.00	8	9 00	000		8 00	0.00	000	0.00	0.00
473766	Current															
-	t 'p	000	0.00	% 000 %	0.00	0.00	0.00	8	0.0	0.00	8	8 900°D	0.00 %	0.00	0.00	0.00
03/36/60	Current															
	Previsions	2,360.00	3,720.00	14,650,00	٦,872.00	293.00	852.50	1 338 00	890.00	1,488.00	90	45,110.00	40,320.00	1,865.80	57,038.10	1,484.00
03/10/50	Page 1										Ą		-	_		
5	Prestous Units To Date	1.00	1.00	100.00 %	8.00	1.00	155.00	180.00	700	930.00	20 00 to	% D0.00F	100.00 %	53.00	942.00	20.00
	Total Billing	2,380.00	3,720.00	14,650.00	1,872.00	293,00	852.50	1,336.00	890.00	1,488.00	9.050.00	•	40,320.00	1,885.60	57,038.10	1,484.00
	Total Units To Cate	1.00	1.00	100.00 %	6.00	1.00	155.00	160.00	2.00	330.00	100.00 %	100.00%	700.00	\$3.00	942.00	20.02
	Extension	2,360.00	3,720.00	14,650.00	1,872.00	263.00	852.50	1,336.00	880.00	1,488.00	9,050.00	45,110.00	40,320.00	1,865.60	57,038.10	1.484.00
	 8	2,380.00	3.720.00	0.00	312.00	293.00	6.50	8.35	445.00	1.60	9,050.00	0,00	0.00	35,20	60,55	74.20
	Unit Price	2,38	3.72	14,850.00	31	29			4		80'6	45,110.00	40,320.00	ניו	u	Γ.
	E CENT	A.	2	ន	S.	\$	<u>u</u>	5	<b>3</b>	<b>5</b>	รา	នា	S) 0	5	5	7
	Units	00.1	80.1	1.00	6.00	00.1	155.00	160.00	2.00	930.00	1.00	1.00	1.00	53.00	B42.00	20.02
	Bespráption	Connect New 48" SD Manhole to	Inlet <del>Protectio</del> n Apron W/Onlie	Overflow Weirs	Rip Rap Pipe kalet/Outlet Pron	Remove Existing 49° SD Manhole	Remove 12" SD and Grout Openin	Remove 15" SD	Corechill Exist SD Marthole or	Construct Drainage Ditch	Construct Forebay	Construct 14' SD Gravel Access	Construct Persony Drahaga Pond	12* PVC Underdrain Pipe	24" PVC Underdrain Pipe	30" HDPP Underdrain Pipe
	C/O Feed Feed	400	410	420	430	440	450	460	470	980	490	200	510	620	530	240

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KNIFE RIVER CO. Remit To:

Southern Idaho Division 6450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Invoice Na. 13252		Adjust No.	Cust Ref No. 473766
Contract Billing	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 09/30/20
ŏ	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 10/01/20	Bill From: 09/01/20

1			-					160	09/01/20	09/30/20		473766
	Qestreiption	Unites	<b>\$</b>	Unit Price	Errenskon	Total Units To Date	Fotes Bilfing	Previous Units to Date	Previous	Current Uratio	-	Qurent
220	48" Underdrain Marzhola	5.00	ន	2,870,00	14,350,00	5.00	14,350.00	5.00	14,350.00	000	   	
560	Comect New 48" Underdarin Man	1.00	\$	2,360.00	2,360.00	1.00	2,380.00	1.00	2,380.00	0.00	. 2	0.00
570	60° Underchain Manhola	1.00	4	3,500.00	3,500.00	1.00	3,500.00	1.00	3.500.00	8	۶	8
580	B" Sewer Pipe	2,384.00	5	46.30	107,895.20	2,384,00	107,995.20	2.384.00	107 905 20		2 9	8
280	48" Sewer Manhole	10.00	វ	3,180,00	31,800.00		31,800,00		90 000 15	<b>.</b>	3 9	9.0
909	Comect Manhole to Exist Sewer	1.00	ផ	4,200.00	4,200.00		4,200.00	1.00	4,200.00	0.00	2 2	0.00
610	Connact to Existing Manhols	1.00	EA	4,200.00	4,200.00	5.1	4,200,00	1.00	4,200.00	0.00	2	9.60
620	Modify Exist Manhole Chennel	2.00	ជ	568.00	1,136.00	200	1,138.00	200	1,138.00	0.00	Q	0.00
830	Construct Sewer Gravel Access	1.00	গ্ৰ	51,940,00	51,940.00	100.00%	6 61,940.00	100.00 %	51,940,00	90	% 0070	0.00
636	4" Sentiary Sewer Connecti on	34.00	5	808.00	27,404.00	34.00	27,404.00	34.00	27,404.00	0.00	Q	9.0
£3,	4" SS Hpe	1,180.00	ይ	4.80	5,782.00	1,180.00	5,782.00	1,180.00	5.782.00	8	S	8
680	16" Water Pipe W/ Rest Joints	1,530.00	5	94.90	148,257.00	1,530.00	148,257.00	1,530.00	148,257.00	0.00	<b>9</b>	0.00
670	16" Fittings	1.00	ន	22,560,00	22,580.00	100.00 %	5 22,580.00	100.001	22 550 00	ć	8	6
99	Connect to Existing 18"	1.90	<b>5</b>	6,270.00	6,270.00	1.00	6,270,00	1.00		0.00	r R 2	8 8
990	16" Butterily Valve	3.00	ង	3,600.00	10,800.00	3.00	10,800.00	300	10.800.00	Š	9	4
200	8" Water Pipe	1,335.00	5	25.10	33,508.50	1,335.00	33,508.50	1,335.00	33,508.50	8.00	2 9	3 6
710	8" Gate Valve	8.00	ឆ	1,330,00	7,980.00	8.00	7,980.00	B.00	7,380.00	0.00	2	0.00



Customer.

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

Southern Idaho Division 5450 W. Gowen Road Bolse, ID 83709 Fax: (208)-362-6199 KNIFE RIVER CO. Remit To:

11	Project No.	트
ALLAS HARRIS	JOI SECULAS HARRIS ESTATES #9	13252
Invoice Date: 10/01/20	Appi No.	Adjust No.
Bill From: 09/01/20	Bill To: 09/30/20	Cust Ref No. 473766

			-					1	03/01/20	02/00/20		4/3/00
	Description	Units	CIM	Unit Phice	Extension	Total Units To Date	Total	Previous Units To Date	Previous Billing	Cornerat Unite		Cornent
220	8° Fittings	1.00	2	2,750.00	2,750.00	100.00 %	2,750.00	100.001	2,750.00		% 000	2
730	Consect to Existing	3.00	<b>5</b>	472.00	1,416.00	3,00	1,416.00	3.00	1,416.00	_	0.00	0.00
740	8"X2" Blow Off	200	Ë	1,160.00	2,320.00	2.00	2,320,00	2.00	2.320.00	_	90	8
750	16"X2" Blow Off	1.00	ង	1,290.00	1,290.00	1.00	1,290.00	1.80	1,280,00	-	9	
760	His Hydrant	5.00	ā	4,270.00	21,350.00	5.00	21,350,00	200	21.350.00			8 8
770	Water Access Road & Install Ge	1.00	ង	62,250.00	62,250.00	100.00 %	62,250.00	100.00	62,250.00	_	0.00 %	0.0
77.2	1" Dust Service	16.00	<b>a</b>	1,280.00	20,640.00	18.00	20,640.00	18,00	20.640.00	-	8	8
774	2" Water Service	200	5	3,440.00	6,880.00	200	6,880.00	200	6.880.00			3 8
776	6" Fire Sorvice	200	Ą	3,980.00	7,960.00	200	7,960.00	700	7,860.00	_	000	
810	4" Pl Main	4,308.00	5	10.95	47,150.70	4,306.00	47,160.70	4,306.00	47,150.70	ı.	000	
820	4" Pl Gate Valve	27.00	Ē	203.00	5,481.00	27.00	5,481.00	27.00	5,481.00	_	00:0	000
840	3° Irr Tap	6.00	ā	1,110.00	B, 860.00	6.00	6,660.00	6.00	6.880.00	_	0	
820	Methine Drain	3.0	3	950.00	950.00	1.00	950.00	1.00	950.00		000	8 6
980	Pl Fittings	1.00	2	15,880.00	16,880.00	100.00 %	16,880.00	70,001	16.880.00		900	8 6
670	8" Sleeve	543.00	5	13.80	7,483.40	543.00	7,493.40	543.00	7.493.40			8 8
088	6° Sleeve	708.00	5	9.10	6,442.80	708.00	6.442.80	708.00	6 A42 BO		3 6	8 8
880	2" Skenve	205.00	5	3.35	688.75		688,75	205.00	88.8 75		3 5	80
006	2-Wire Control Wins	4,308.00	5	0.95	4,090.70	4,306.00	4,090.70	4.308.00	4 DBG 20		3 6	8 8
910	Connect to Existing Pl Main	200	<b>3</b>	944.00	1,888.00	200	1,888.00	2.00	1,888.00		0.00	0.00
920	Fine Intgation	00.1	গ্ৰ	25,310,00	25,310.00	100.00 %	25,310.00	100.00 %	25,310.00	~	2.00 %	00.00



KNIFE RIVER CO. Remit To:

Southern Idaho Division 6450 W. Gowen Road Bolsa, ID 83709 Fax: (208)-362-6199

473766
BARBER VALLEY DEVELOPMENT - CB
ATTN: DAVE FOWELL
2447 S VISTA AVENUE
BOISE ID 83706

King	13252 13252	tion #3	Adjust No.	Cust Ref No.
Contract Biling	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill Ta:
3	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 10/01/20	Bill From:

5										
men ovo	Description	Units UM		Unit Price	Extension	Total Units To Date	Toisa Bliting	Previous Units To Bate	Previous	Current
930	930 Hunter Pro Spray Pop-Up	1.00 EA	ន	2,400.00	2,400.00	9.1	2.400.00	8	2000	
940	Hunter Remota Control Valving	1.00 E	ជ	2,400.00	2,400.00	1.00	2,400.00	G. 1.0	2,400.00	i i
950		237.00 CY	}:	Ş						
880	Lawn	15.076.00	; <del>V</del>	3 7	6,482.63		5,482.88	237.00	5,482.85	3
970	Trees		្ ដ	540.00	23.780.00	15,078,00	11,307.00	15,078.00	11,307.00	ð
								-		

7.6								2	02/06/60	4/3/06
O.C.	Description	Units UNI	Unit Price	Extension	Total Units To Date	Toral Billing	Previous Units To Bare	Previous	Current	Curent
930	Hunter Pro Spray Pop-Up	1.00 EA	2,400.00	2,400.00	1.00	2.400 00	80.5	Printer L	Chara	Guana
940	Hunter Remote Control	1.00 EA	2.400.00	2400.00	5		3	Z-40000	0.00	0.00
	Valving			00000	3	2,400.00	1.00	2,400.00	0.00	0.00
950	Ammended Topsoil	237.00 CY	23.05	5,482.85	237.00	5,482.85	237.00	5.487.85	5	
D88	Lawn	15,076.00 SF	0.75	11,307.00	15,078,00	11,307.00	15,078,00	11 307 00	8 8	20.0
870	Trees	44.00 EA	540.00	23,780.00	44.00	23,760.00	9 79	מיייייי ר	000	0.00
880	Rowering Plantes in Planter P	1.00 (\$	11,370.00	11,370.00	100.00 %	11,370.00	100.00 %	11,370.00	9.00	0.00
D68	Street Side Trash Receptic lo	4.00 EA	2,090.00	B,360.00	4.00	8,360.00	4.00	8,360.00	0.00	0.00
1000	Street डियुग्ड	1.00 LS	3,130.00	3,130.00	100.00	3,130,00	90000			
1010	Type II Bardcades	8.00 EA	360.00	2.150.00	9.90	2,160.00	8 70 S	20,000,00	0.00 %	
1020	Type III Barricades	12.00 EA	480.00	5,780.00	12.00	25.50	8 8	7 190,00	0.00	0.00
1030	Street Lights 25'	3.00 EA	6,780.00	20.340.00		2000	87.	5,760,00	0.00	0.00
1040	Street Ught Conduit	1,200.00	8,40	00 080 01	3000	00.045.05	3.00	20,340.00	0.00	0.00
1050	Bonches Along Haystack	B.DO EA	3,260.00	26.080.00	OF B	Od ogo oc	1,200.00	10,080,00	0.00	0.00
1060	Planter Pots Along Haystack	16.00 EA	1,390.00	22,240.00	16.00	22,240.00	15.00	22,240.00	0.00	00.0
1070	Tree Grates Along Haystack	18.00 EA	0,580.00	105,280.00	18.00	105 280 00	9			
1080	Stripes and Symbols	1,00	2,370.00	2,370.00	100.00	2,370,00	9 00 00L	105,280,00	0.00	0.00
1090 1	Prepare ACHD ESC Plan	\$1 00°L	1,860.00	1.660.00	100.00%	1,860.00	100.00	1.680.00	* 30°0	0.00
001E	Inlet Sodiment Protection	14.00 EA	80.45	846.30	14.00	846.30	14.00	848 30	R S S	0.00 0.00
1110	Sht Fence	650.00 UF	2.40	1,550,00	650.00	1,580.00	650.00	1,560.00	800	on o



Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

473768 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BONSE ID 83705

KNIFE RIVER CO. Remit To:

ng.	Invoice No. 13252	F 0	Acquet No.	Cust Ref No. 473766
Contract Billing	Project No. 30196003	Job Description S ESTATES #9	Appl No.	Bill To: 09/30/20
2	Contract No: 30196003	Job Description DALL'AS HARRIS ESTATES #9	Invoice Date: 10/01/20	Bill From: 09/01/20

Column   Description   Links   UNI   List Pince   Extension   To Bate   Billing   Units   To Pate   Billing   Units   To Date   Billing   Units   To Date   Billing   Units   To Date   Billing   Units   Divisor   Billing   Units   Divisor   Divi	- 6		-					160	09/01/20 09	09/30/20	-	473766
1720   Import and Maintain   1.00   LS   3.420.00   3.420.00   100.00 % 3.420.00   100.00 % 3.420.00   0.00 %     ORIGINAL	0.0 11 11 11 11 11		- 1	Urăt Price	Exterission	Total Units	Total Bitting	Previous Units To Date	Previous	Current		Current Billing
CO #CINAL         \$ 1,555,407,00         \$ 2,553,407,00         \$ 2,553,407,00         \$ 2,553,407,00         \$ 2,553,407,00         \$ 2,553,407,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00         \$ 2,000,00<	112			3,420.00	3,420.00	# 00.00T	3,420.00	% 00.00t		l a	8 %	
ΦΩ NEMOVE SENUCES         TO #1         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 68,666.00         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%         \$ 60,00%		ORGINAL		\$	2,553,407,00	\$ 25	Ó	\$	553.407.00	40	11	8
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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-8199

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5	invoice No.		Adjust No.	Cust Ref No.
Contract Sillin	Project No. 30196003	Job Description S ESTATES #9	Appl No.	BAI To:
Ü	Contract No: 30196003	Job Description DALLAS HARRIS ESTATES #9	Invoice Date: 10/01/20	Bill From: 09/01/20
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Bill From: 09/01/20 Total Previous Pignious		4/3/68 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE	REVELOPMEN FELL ENUE	П-СВ			9		Invo 10	Invoice Date: 10/01/20	Appl No.	Adjust No.
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Discourse of the second		Description	Uolts		Unit Price	Extension	Total Units To Date	Total Billing	Previous Unfts To Date	Právious Billing	Curent	Curent

130,962.27	43-	Total Outstanding
(2,488,091.45)	47-	Total Payments Received to Data:
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2,488,091.45	44	Previous Invoices:

## BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

6209

DOLLARS.

494) E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

10/15/2020

Knife River PAY TO THE ORDER OF \_

\*\*130,952.27

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

TH-#9\_CID\_App.#14\_final...

III P Q S 200 III

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date

Type Reference 10/13/2020 Bili

Original Amt. 130,952,27

**Balance Due** 130,952.27 10/15/2020 Discount

**Check Amount** 

6209

**Payment** 130,952.27 130,952.27

Columbia/ICB- CHEC TH #9 CID App #14 final

130,952,27

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BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date ype Reference 10/13/2020 Bill

Original Amt. 130,952.27

Balance Due 130,952.27

10/15/2020

Discount

**Payment** 130,952.27 130,952.27

**Check Amount** 

Columbia/ICB- CHEC TH #9 CID App #14 final

130,952.27

1

January 4, 2019

Doug Fowler LeNir LTD 4940 E. Mill Station Dr. Suite 101-B Boise, ID 83716

RE: Dallas Harris Estates Townhomes Subdivision No. 9
Construction Management Contract

Dear Mr. Fowler:

RiveRidge Engineering Company is pleased to submit this Scope of Services and associated Fee Structure for the Construction Management Services associated with the Dallas Harris Estates Townhomes Subdivision No. 9 construction project as depicted on the attached drawing.

# Task 1 - Construction Bid Coordination and Award for improvements.

- 1. RiveRidge Engineering will distribute plans and coordinate with LeNir LTD and contractors for the evaluation and costing of the intended construction.
- 2. RiveRidge will work with team to set up contract documents and specifications for the CID eligible bid process.
- RiveRidge will coordinate with team and submit all documents to Boise City Engineer for review and verification that documents and process meets CID eligibility requirements.
- 4. RiveRidge will coordinate with Owner and Contractor for execution of Project Contract and scheduling of construction.

# Task 2 - Site Construction of Improvements.

RiveRidge Engineering Company will provide the following services related to construction:

- Distribute plans to agencies, utilities and contractors that will be working on the project based on final approved plans and specifications.
- 2. Schedule, attend and assist with the ACHD and Boise City Pre-construction Conferences.
- 3. Construction management services, including site observation, coordination with owner,

#### 9.01 Payment (Lump Sum Contract)

A. Using the procedures set forth in paragraph 2.01, Owner shall pay Engineer as follows:

The Following is considered a Lump Sum Contract for:

1. Construction Management Services

32,000.00

Total estimated compensation

\$ 32,000.00

The Engineer reserves the right to review and modify, if necessary, estimated fees following the approval of a final concept plan by the Owner. The Engineer may after the distribution of compensation between individual tasks of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless prior approval is given in writing by the Owner.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1. OWNER: ENGINEER: RiveRidge Engineering Company By: By: David G. Powell, P.E. Corporate Vice President Title: !Title: Date Signed: Date Signed: Acknowledged: Barber Valley Development Address for giving notices: Address for giving notices: RiveRidge Engineering LeNir Ltd 4940 E. Mill Station Drive, Suite 101-B 2447 S. Vista Avenue Boise, ID 83716 Boise, ID 83705

<sup>4</sup> of 4

EJCDC E-520 Short Form of Agreement Between Owner and Engineer for Professional Services 'Copyright © 2002 National Society of Professional Engineers for EJCDC. All rights reserved.

Hazardous Environmental Condition (the presence of asbestos. PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

## 8.01 Total Agreement

A. This Agreement (consisting of pages 1 to 4 inclusive together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01, A.1, a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- For convenience, by Owner effective upon the receipt of notice by Engineer.
- B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

## 5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

#### 6.01 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

#### 7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services.

Engineer and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

- B. Engineer shall not at any time supervise, direct, or have control over any contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
- C. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
- D. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Engineer.
- E. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2002 Edition).
- F. All design documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
- 1. Owner shall have the right to copies (hard copies and/or electronic copies) of all final maps, elevations, grade and related work (the "Finished Work"), which is exclusive to this Project and has been paid for by Owner, including any copying costs. The Finished Work shall be the property of Owner, including the right to be used by Owner whether or not Engineer finishes the Project. If the Project is not completed by Engineer, Owner shall execute a Release of Liability, in a form satisfactory to Engineer, prior to the transfer of any copies of the Finished Work.
- G. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- H. The parties acknowledge that Engineer's scope of services does not include any services related to a

EJCDC E-520 Short Form of Agreement Between Owner and Engineer for Professional Services Copyright © 2002 National Society of Professional Engineers for EJCDC. All rights reserved.

# BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of	January 4, 2019	("Effective Date") between
Barber Valley Development		("Owner")
and RiveRidge Engineering Company	THE TAXABLE PARTY OF THE PARTY	("Engineer")
Engineer agrees to provide the services described be	elow to Owner for 2019 Dallas Hari Townhomes No. Management Ser	9 Construction

Description of Engineer's Services:

The 2019 Dallas Harris Estates Townhomes No. 9 Project Construction Management Scope of Services is made a part of this agreement and is attached.

Owner and Engineer further agree as follows:

## 1.01 Basic Agreement

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Engineer for such Services as set forth in Paragraph 9.01.

#### 2.01 Payment Procedures

- A. Preparation of Invoices. Engineer will prepare a monthly invoice in accordance with Engineer's standard invoicing practices and submit the invoice to Owner.
- B. Payment of Invoices. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

## 3.01 Additional Services

- A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above.
- B. Owner shall pay Engineer for such additional services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class;

plus reimbursable expenses and Engineer's consultants' charges, if any.

#### 4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

#### 1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

#### b. By Engineer:

- upon seven days written notice if Engineer believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer=s responsibilities as a licensed professional; or
- upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.
- Engineer shall have no liability to Owner on account of such termination.

1 of 4

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agencies, contractors and sub-consultants and meetings to verify construction is being accomplished in accordance with the approved plans, specifications and timing.

- 4. Review and recommendation to Owner for payment of monthly contractor payment requests to be approved by Owner prior to payment.
- Review and preparation of construction work directives and construction change orders to be reviewed and approved by Owner, prior to authorization of change.
- 6. On site visits for substantial and final completion inspections.
- 7. Coordination with owner, contractor and agencies for the timely completion of all punch list work at end of project to final agency acceptance.
- Final project close-out to include evaluation of project impacts from change orders and directives, payment of retainage to contractor and final payments to contractor upon final agency and owner approval and acceptance of all improvements.

**Construction Management Subtotal** 

\$32,000.00

Exclusions: The following services are specifically excluded from this Scope and considered to be provided, if required, by others:

- 1. Geotechnical and testing services
- 2. Legal services
- 3. Application fees associated with plan submittals, permits and approvals
- 4. Landscape and fine irrigation design, plan submittal and approvals
- 5. Any task not specifically identified above

This Construction Management Scope of Services is submitted for your review and approval. Attached, for your execution, is an agreement that is tied to this scope once you have approved this document. I am available to discuss any questions you might have regarding the scope, timeline and costs.

Sincerely,

David G. Powell, P.E.

New OB Pavell

Project Manager

RiveRidge Dallas Harris Estates Townhomes #9

Inovice Date	Job No.	Total Amount	Additional	Check Number	Lind oten	Amount Paid on	Additional Expenses Total Amount	Total Amount
		Billed	Expenses		Date raid	Contract	Paid	Paid
1/4/2019	19002 \$	4,350.00		5377	2/12/2019 \$	4 350 00		7 750 00
9/11/2019	19002 ¢	2 250 00		C C C	* 1100000000000000000000000000000000000	000000		4,550.00
CTOT (== 1=	¢ 20001	2,000.00		2440	3/11/2019 \$	2,850.00		\$ 2,850.00
3/8/2019	19002 \$	3,450.00		5479	4/11/2019 \$	3,450.00		3 450 00
4/8/2019	19002 \$	3,600.00		5510	5/15/2019 \$	3 600 00		\$ 2,500,00
5/8/2019	19002 \$	4,400.00	<b>Q</b> 2	5560	6/12/2019	440000		3,000.00
6/7/2019	19002 \$	2 300 00		1011	+ 0700/U5/C	00.001,1		4,400.00
2,020,032	70007	2,300.00		228/	3 4107/91//	2,300.00		\$ 2,300.00
6102/6//	\$ 700FI	2,900.00		5623	8/9/2019 \$	2,900.00		2 2 900 00
8/6/2019	19002 \$	2,850.00		2967	9/11/2019 \$	2 850 00		2000000
9/10/2019	19002 \$	2,630.00	\$ 1.930.00	5748	10/11/2019 \$	00 002	1 0000	2,630.00
10/8/2019	19002 ¢		•	) (C	÷ CTO2/TT/OT	200.007	5 T,930.00	₹ 2,630.00
6102/0/01	¢ 2005T		\$ 2,100.00	5809	11/15/2019 \$	2,490.00	\$ 2,100.00	\$ 4,590.00
11///2019	19002 \$	3,270.00	\$ 2,170.00	5847	\$ 6102/2171	1,100,00	Ş	3 3 70 00
12/6/2019	19002 \$	2,950.00		5895	12/30/2019 \$	2 950 00	•	\$ 2050.00
1/7/2020	19002 \$	3.600.00		5936	3/13/2020 ¢	00.000, c		2,330.00
0/10/10/	10001				\$ 0202/01/2	3,600.00		3,600.00
2/ 10/ 2020	\$ 700ET	150.00		5983	3/11/2020 \$	150.00		\$ 150.00
3/6/2020	19002 \$	550.00		6025	4/10/2020 \$	550.00		\$ 550,00
Total:	\$	44,440.00	\$ 6,200.00		\$	38.240.00 \$		6 200 00 \$ 44 440 00
					•	20,513,00		2 44,440.00

RiveRidge Engineering Company



Barber Valley Development 4940 F. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: January 4, 2019 Job No. 19002

	PROFESSIONAL SERVICES	AMOUN'T	BALANCI
	Professional engineering services rendered in December, 2018 in accordance with Agreement		
1.	Project Construction Management Services, including Bid Document preparation, Bid Process coordination, Bid Opening, review and notification	\$ 4,350,00	\$ 4,350.0
	0		
	Total Due This Period: Payments/Credits: Outstanding Invoice:		\$ 4,350.0 \$ -

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs ' or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

Plan.

4940 E. MILL STATION DRIVE, STE, 101-B BOISE, ID 83716



5377

34-827/1251

2/12/2019

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BARBEI RiveR		DEVELOPMENT, INC.			2/12/2019	5377
Date	Туре	Reference	Original Amt.	Balance Due		Payment
12/20/2010	Unr	10007 DIJE (UP) PHT C				
12/28/2018	Bill	19000 TH #9 const.	4,350.00	4,350.00		4,350.00
Encolzo 10	Om	10000	Unit Laborate		Check Amount	25,308.84

Columbia/ICB- CHEC

25,308.84



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, (D. 83716

Date: February 11, 2019 Job No. 19002

2/19/19 D

	IONAL SERVICES			I A	MOUNT	BALAN
Profession	al Construction Mnageme with agreement	nt services rendered in Jar	uary, 2019 in		Harris — Augustus	
	on Management performe					
	Project Manager	14.0 Hours @ .		\$	2,100,00	
	Project Engineer	7.5 Hours @ .	100.00	\$	750.00	
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			ments/Credits:		ř	\$ 2,850
			nding Invoice:		ļ	.\$
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( ) YOYALA	MOUNT DUE:					5 2,850

## PAYMENT TERMS:

All account balances not paid in full within one month of the brilling date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accound interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal partition of the account balance.

Columbia Bank 521 12TH AVE. SOUTH

5440

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

3/11/2019

MAY TO THE ORDER OF \_

RiveRidge

\*\*2,350,00

DOLLARS

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

**MEMO** 

19002 TH #9 CID

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BARBER VALLEY DEVELOPMENT, INC.

RiveRidge

Date 3/7/2019

Type Reference

ВШ

Original Amt. 2,850,00 Balance Due 2,850.00 3/11/2019 Discount

**Check Amount** 

5440

Payment 2,850.00 2,850.00

Columbia/ICB- CHEC 19002 TH #9 CID

2,850.00

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date 3/7/2019

Bill

Type Reference

Original Amt. 2,850.00

Balance Due 2.850.00 3/11/2019 Discount

**Check Amount** 

5440

**Payment** 2,850.00 2,850.00

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: March 8, 2019 Job No. 19002

	PROFESSIONAL SERVICES	vision No. 9 Constructi		1	LUDOW	BALANCE
	Professional Construction Mnagement sur accordance with agreement	vices rendered in Febr	ıary, 2019 in			
1.	Construction Management performed in J Project Manager Project Engineer EIT	anuary 14,0 Hours @ \$ (3 5 Hours @ \$ 0,0 Hours @ \$	150.00 100.00 80.00	\$ \$	2,100.00 1,350.00	S 3,450 0
	19					
		Payn	This Period: ents/Credits: ding Invoice:			\$ 3,450.0 \$ .

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%); per annum compounded monthly until paid in full. Payments received shall be credited first to accound interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

#### BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B

BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

5479

34-827/1251

4/11/2019

PAY TO THE ORDER OF \_ RiveRidge

\*\*3,450,00

DOLLARS

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

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Date

4/10/2019

19002 TH #9

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Type Reference Bill 19002 TH #9 Original Amt. 3,450.00

Balance Due 3,450.00 4/11/2019 Discount

**Check Amount** 

5479

**Payment** 3,450.00 3,450.00

Columbia/ICB- CHEC 19002 TH #9

3,450.00

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date 4/10/2019

Type Reference Bili 19002 TH #9 Original Amt. 3,450.00 **Balance Due** 3,450.00 4/11/2019 Discount

⊃ayment 3,450.00

**Check Amount** 

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Columbia/ICB- CHEC 19002 TH #9

3,450,00

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TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.



APR 9 2019

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: April 8, 2019 Job No. 19002

	PROFESSIONAL SERVICES			AMOUNT	BALANCE
	Professional Construction Mnagement se accordance with agreement	ervices rendered in N	1arch, 2019 in		
	accordance with agreement				
1	Construction Management performed in Project Manager	17.0 Hours @		\$ 2,550.00	
	Project Engineer EIT	10.5 Hours @ 0.0 Hours @	\$ 100.00 \$ 80.00	\$ 1,050.00 \$ -	\$ 3,600.0
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	2				
			Due This Period: syments/Credits:		\$ 3,600.0
			tanding Invoice		\$
	TOTAL AMOUNT DUE:				\$ 3,600.0

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accound interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

#### BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83718

Columbia Bank NAMPA, ID 83851

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34-827/1251

5/15/2019

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BARBER VALLEY DEVELOPMENT, INC.
RiveRidge
Date Type Reference
5/1/2019 Bill

Original Amt. 3,600.00 Balance Due 3,600.00 5/15/2019 Discount

**Check Amount** 

<sup>3</sup>ayment 3,600.00 3.600.00

5510

Columbia/ICB- CHEC 19002 CID TH #9

3,600.00

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BARBER VALLEY DEVELOPMENT, INC.
RiveRidge
Date Type Reference
5/1/2019 Bill

Original Amt. 3,600.00 Balance Due 3,600.00 5/15/2019 Discount

**Check Amount** 

Payment 3,600.00 3,600.00

Columbia/ICB- CHEC 19002 CID TH #9

3,600.00



MAY 1 3 2019



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: May 8, 2019 Job No. 19002

	PROFESSIONAL SERVICES		AMOUNT	BALANCE
	Professional Construction Mnagement servi accordance with agreement	ces rendered in April, 2019 in		
i.	Construction Management performed in Jan Project Manager Project Engineer EIT	uary 17.0 Hours @ \$ 150.00 18.5 Hours @ \$ 100.00 0.0 Hours @ \$ 80.00	\$ 2,550.00 \$ 1,850.00 \$ -	\$ 4,400.0
TI I				
				91
		Total Due This Period: Payments/Credits: Outstanding Invoice:	1 [	\$ 4,400.0 \$ - \$ -

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to account interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716



5560

5560

**Payment** 

34-827/1251

6/12/2019

PAY TO THE ORDER OF \_ RiveRidge \*\*4,400.00 DOLLARS RiveRidge 2447 S. VIsta Ave. Boise, Idaho 83705

МЕМО 19002 CID TH #9 CARL DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER

6/12/2019

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BARBER VALLEY DEVELOPMENT, INC.

RiveRidge Type Reference Date BIII

Original Amt. 4,400.00

Balance Due 4,400.00 6/12/2019 Discount

4,400.00 4,400.00 **Check Amount** 

Columbia/ICB- CHEC 19002 CID TH #9

BARBER VALLEY DEVELOPMENT, INC.

RiveRidge

Date Type Reference 6/12/2019 Bill

Original Amt. 4.400.00 **Balance Due** 4,400.00 6/12/2019 Discount

**Check Amount** 

5560

**Payment** 4,400.00 4,400.00

4,400.00

Columbia/ICB- CHEC 19002 CID TH #9

4,400.00

JUN 1 0 2019

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: June 7, 2019 Job No. 19002

PROFESSIONAL SERVICES		100000000000000000000000000000000000000	AMOUN'T	BALANCE
Professional Construction Magement servaccordance with agreement	vices rendered in May,	2019 in		
Construction Management performed in Ja Project Manager Project Engineer EIT	nuary 10.0 Hours @ \$ 8.0 Hours @ \$ 0.0 Hours @ \$	150.00 100.00 80.00	\$ 1,500.00 \$ 800.00 \$	\$ 2,300.0
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	Professional Construction Magement servaceordance with agreement  Construction Management performed in Ja  Project Manager  Project Engineer	Professional Construction Mnagement services rendered in May, accordance with agreement  Construction Management performed in January Project Manager 10.0 Hours @ \$ Project Engineer 8.0 Hours @ \$ EIT 0.0 Hours @ \$  Total Due 7	Professional Construction Magement services rendered in May, 2019 in accordance with agreement  Construction Management performed in January Project Manager 10.0 Hours @ \$ 150.00 Project Engineer 8.0 Hours @ \$ 100.00 Eff 0.0 Hours @ \$ 80.00  Total Due This Period: Payments/Credits:	Professional Construction Magement services rendered in May, 2019 in accordance with agreement  Construction Management performed in January Project Manager 10.0 Hours @ \$ 150.00 \$ 1,500.00 Project Engineer 8.0 Hours @ \$ 100.00 \$ 800.00 EIT 0.0 Hours @ \$ 80.00  Total Due This Period: Payments/Credits:

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accound interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

5587

34-827/1251

7/16/2019

Y TO THE ROER OF RiveRidge \*\*2,300.00 RiveRidge DOLLARS 2447 S. Vista Ave. Boise, Idaho 83705 MEMO 19002 Clp

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date 7/8/2019

Type Reference Bill

Original Amt. 2,300.00

Balance Due 2,300.00 7/16/2019 Discount

Check Amount

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Payment 2,300.00 2,300.00

Columbia/ICB- CHEC 19002

2,300.00

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date 7/8/2019 Type Reference BIII

Original Amt. 2,300.00 Balance Due 2,300.00 7/16/2019 Discount

**Check Amount** 

Payment 2,300.00

2,300.00

Columbia/ICB- CHEC 19002

2,300.00

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TEPLY & ABSOCIATES (208) 429-8282

PRINTED IN U.S.A.

JUL 11 2019



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, 1D 83716

Date: July 9, 2019 Job No. 19002

	PROFESSIONAL SERVICES	WHITE AND THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT		AMOUNT	BALANCE
	Professional Construction Mnagement	services rendered in Jur	ne, 2019 in		
	accordance with agreement			i i	Ü
		\ {			
I.	Construction Management performed	in January 1 16 14			
	Project Manager	13.0 Hours @ 3		\$ 1,950.00	
	Project Engineer	9.5 Hours @ 3		\$ 950.00	
	EIT	0.0 Hours @ 3	80.00	\$ .	
					\$ 2,900
				1	
			ie This Perlod:		\$ 2,900.0
			ments/Credits:		\$ -
		Outsta	nding Invoice:		\$
	TOTAL AMOUNT DUE:				\$ 2,900.0

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to account interest and then to principal. All costs or less meutred to collect overdue account balances shall be added to the principal portion of the account balance.

Columbia Bank 521 12TH AVE. SOUTH

5623

DOLLARS

5623

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1261

8/9/2019

RiveRidge PAY TO THE ORDER OF \_ \*\*2,900.00 

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date Type Reference 8/9/2019 BİIİ

Original Amt. 2,900.00

Balance Due 2,900.00

8/9/2019 Discount

**Check Amount** 

Payment 2,900.00 2,900.00

2,900.00

5623

Columbia/ICB- CHEC CID 19002 TH #9

BARBER VALLEY DEVELOPMENT, INC.

RiveRidge

Date Type Reference 8/9/2019 Bill

Original Amt. 2,900.00 **Balance Due** 2,900.00 8/9/2019

Discount Payment Check Amount

2,900.00 2,900,00

Columbia/ICB- CHEC CID 19002 TH #9

2,900.00

AUG 8 2019

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: August 6, 2019 Job No. 19002

	PROFESSIONAL SERVICES		AMOUNT	BALANCI
	Professional Construction Mnagemen	nt services rendered in July, 2019 in		
	accordance with agreement			
,		1'- 1		
11	Construction Management performed Project Manager		00 \$ 900.00	
	Project Engineer	6.0 Hours @ \$ 150.0 19,5 Hours @ \$ 100.0		
	EIT	0.0 Hours @ \$ 80.0		1
		o.o modis (g) a oo.c	) ii	\$ 2,850.
				ŀ
			1 1	
1		Total Due This Per	iod:	\$ 2,850.0
		Payments/Cree	dits:	\$ -
		Outstanding Inve		\$
100	TOTAL AMOUNT DUE:			<b>\$</b> 2,850;0

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to account interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

Columbia Bank 521 12TH AVE. SOUTH

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34-827/1251

9/11/2019

\*\*2,850.00

ORDER OF \_ RiveRidge WZ514615-06-19 

DOLLARS

RiveRldge 2447 S. Vista Ave. Boise, Idaho 83705

**MEMO** CID 19002 Const. management TH #9 LANCESCO DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA

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BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date Type Reference 9/10/2019 Bill

Original Amt,

2,850.00

Balance Due 2,850,00 9/11/2019 Discount

Payment 2,850.00

Check Amount 2,850.00

Columbia/ICB- CHEC CID 19002 Const. management TH #9

2,850.00

5667

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Date Type Reference 9/10/2019 Bill

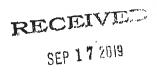
Original Amt. 2,850.00

**Balance Due** 2.850.00 9/11/2019 Discount

Check Amount

**Payment** 2,850.00 2,850.00

2,850.00





Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: September 10, 2019 Job No. 19002

	PROFESSIONAL SERVICES			AMOUNT	BAI	ANCE
	Professional Construction Mnagement ser accordance with agreement	vices rendered in August,	2019 in			
1.	Construction Management performed in A	ugust - water install				
	Project Manager		150.00	\$ 600.00		
	Project Engineer	1.0 Hours @ \$	100.00	\$ 100.00		
	EIT	0.0 Hours @ \$	80,00	\$	1 8	700,0
	UNFORESEEN CONTAMINATED SC	DILS COORDINATION				
2.	Contaminated Soils Inspection and coordi					
	Project Manager	5.0 Hours @ \$	150,00	\$ 750.00	\$	750.0
3,	Analytical Labs Soils and Water Testing			\$ 1,180,00		
					\$ 1	,180.0
				1)		
		Total Due Th	s Perind		<b>S</b> 2	,630.0
		Payments	- 1		\$	
		Outstanding			\$	3.85
	POTAL AMOUNT DUE:				\$ 2	,630,00

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

BARBER VALLEY DEVELOPMENT, INC. 4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83718	(R) Col	umbiaBank <sup>521 121</sup> 94-827/1251	THAVE, SOUTH PA, ID 83651	5748
		04-02//1201		10/11/2019
PAY TO THE RIVERIDGE ORDER OF				**2,630.00
Two Thousand Six Hundred Thirty and 00/100*	*****************	*******	******	DOLLARS
RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705				t ,
·	WAS THE PROPERTY			30 <u>i</u>
19002 CID TH #9	And went of	-		MP
"OD 5 ? <b>4 8</b> "		HERMANAMHENAH KANDOFOH	HERAGTI WENNING SEARCH SEA	ACTIVITIES SERVICE THE THE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SER
BARBER VALLEY DEVELOPMENT, INC.				5748
RiveRldge Date Type Reference	Original Amt.	Balance Due	10/11/2019 Discount	Payment
10/11/2019 Bili	2,630.00	2,630.00	Check Amount	2,630.00 2,630.00
			Check Amount	2,630.00
				Til
				*
Columbia/ICB- CHEC 19002 CID TH #9				2,630.00
BARBER VALLEY DEVELOPMENT, INC.				5748
RiveRidge Date Type Reference	Orlainal Amt	Dalones Dur	10/11/2019	W 14
10/11/2019 Bill	Orlginal Amt. 2,630.00	Balance Due 2,630.00	Discount	⊃ayment 2,630.00
			Check Amount	2,630.00

RiveRidge Engineering Company

OCT 1 0 2019

Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: October 8, 2019 Job No. 19002

Description: Dallas Harris Estates Townhomes Subdivision No. 9 Construction Management Services

	PROFESSIONAL SERVICES			AMOUNT	BALANCE
	Professional Construction Mnagement ser accordance with agreement	vices rendered in Septer	nber, 2019 in	Ĺ	
L,	Construction Management performed in A	ugust - water install			
	Project Manager	8.0 Hours @ \$	150.00	\$ 1,200.00	
	Project Engineer	11.0 Hours @ \$	100.00	\$ 1,100.00	
	EIT	2 0 Hours (à) \$	95,00	190,00	  \$ 2,490.6
					4 2,450,
	UNFORESEEN CONTAMINATED SO	ILS COORDINATIO	Ŋ		
2.	Contaminated Soils Inspection and coordinated			4	
	Project Manager	14.0 Hours @ \$	150.00	\$ 2,100.00	\$ 2,100.0
					<b>3</b> 2,100.0
			1		
- 1					
		Total Due T	Chia Daulada		\$ 4,590.0
	Total Due This Period: Payments/Credits:			+	\$ 4,390,0
			ing Invoice:	1	\$ -
1 1	TOTAL AMOUNT DUE:				\$ 4,590,0

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

BAHBEH VALLEY DEVELOPMENT, INC. RiveRidge Date Type Reference 11/14/2019 Bill 19002 TH #9

11/15/2019 **Balance Due** 

Discount

Payment

**UUUU** 

**Check Amount** 

4,590.00 4,590.00

Columbia/ICB- CHEC 19002 TH #9 CID construction

4,590.00

BARBER VALLEY DEVELOPMENT, INC.

5809

RiveRidge Date Type Reference 11/14/2019 Bili 19002 TH #9

Original Amt. 4,590.00

Original Amt.

4,590.00

Balance Due 4,590.00

4,590.00

11/15/2019 Discount

Payment 4,590.00

4,590.00 Check Amount

Columbia/ICB- CHEC 19002 TH #9 CID construction

4,590.00

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TEPLY & ASSOCIATES (208) 429-6282

PRINTED IN U.B.A,

NOV 1 2 2019

RiveRidge Engineering Company

Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: November 7, 2019 Job No. 19002

	Dallas Harris Estates Townhomes Subdi PROFESSIONAL SERVICES		AMOUNT	BALANCE
	Professional Construction Mnagement se	rvices rendered in October, 2019 in		
	accordance with agreement			
10	Construction Management services for O	ctoher		
**	Project Manager	4.0 Hours @ \$ 150.00	\$ 600.00	i
	Project Engineer	5.0 Hours @ \$ 100.00	\$ 500.00	
	EIT	0.0 Hours (a) \$ 95.00	S	
				\$ 1,100.
	UNFORESEEN CONTAMINATED SO	OILS COORDINATION	,	
2.	Contaminated Soils Inspection and coord		*	
	Project Manager	8.0 Hours @ \$ 150.00	\$ 1,200.00	
	Project Engineer	4.0 Hours @ \$ 100.00	\$ 400.00	
	EIT	6.0 Hours @ \$ 95.00	\$ 570.00	V .
		5		\$ 2,170.
			1	
		Total Due This Period		\$ 3,271.0
1		Payments/Credits		\$
		Outstanding Invoice	1	9 -
	O AL AMOUNT DUE:			\$ 3,270.5

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to account interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

Columbia Bank 521 12TH AVE. SOUTH

5847

4940 E, MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

12/- 2/2019

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PADER OF \_\_\_\_\_\_
Three Thousand Two
RiveRidge

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RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

19002 TH #9 CID

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BARBER VALLEY DEVELOPMENT, INC. RIveRidge

12/12/2019

5847

Date Type Reference 11/26/2019 Bill

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Original Amt. Balance Due 3,270.00 3,270.00

Discount

Payment 3,270.00

Check Amount

3,270.00

Columbia/ICB- CHEC 19002 TH #9 CID

Type Reference

3,270.00

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

> Original Amt. 3,270.00

Balance Due 3,270.00 12/12/2019 Discount 5847

Check Amount

Sayment 3,270.00 3,270.00

Columbia/ICB- CHEC 19002 TH #9 CID

3,270.00

LR2208A8LN1

Date

11/26/2019 Bill

TEPLY & ASSOCIATES (208) 428-8282

PRINTED IN U.S.A.

DEC 11 2019



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: December 6, 2019 Job No. 19002

	PROFESSIONAL SERVICES		AMOUNT	BALANCE
	Professional Construction Mnagement services rendered in N accordance with agreement	lovember, 2019 in		
I.	Construction Management services for October Project Manager 13.0 Hours @ Project Engineer 10.0 Hours @ EIT 0.0 Hours @	\$ 100.00	\$ 1,950.00 \$ 1,000.00 \$ -	\$ 2,950.0
		Oue This Period: yments/Credits:		\$ 2,950.0 \$ -
		tanding Invoice:		\$ -
0	NOTAL AMOUNT DUE:			\$ 2,950.0

## PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

4940 E. MILL STATION DRIVE, STE, 101-B **BOISE, ID 83716** 



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34-827/1251

12/30/2019

TO THE RiveRidge

\*\*2,950.00

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**DOLLARS** 

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

MEMO

Date

12/30/2019 Bill

19002 TH #9 CID

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Type Reference

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

Original Amt.

2,950.00

Balance Due 2,950.00 12/30/2019 Discount

5895

**Check Amount** 

**Payment** 2,950.00 2,950.00

Columbia/ICB- CHEC 19002 TH #9 CID

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BARBER VALLEY DEVELOPMENT, INC.

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TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: January 7, 2020 Job No. 19002

	Dallas Harris Estates Townhomes Subdivision PROFESSIONAL SERVICES			AMOUNT	BALANC
	Professional Construction Mnagement services	rendered in D	ecember, 2019 in		
	accordance with agreement				
ŧ.	Construction Management performed in Januar				
		2.0 Hours @		\$ 3,300.00	
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			yments/Credits:		\$ \$
		Outsi	tanding Invoice:		2 -
14	TATAL AMOUNT DUE				\$ 3,600.

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to account interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

Columbia Bank NAMPA, ID 199651

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4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716

34-827/1251

2/13/2020

PAY TO THE ORDER OF \_

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2447 S. Vista Ave. Boise, Idaho 83705

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TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.B.A.

FEB 1 3 2020

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: February, 10 2020 Job No. 19002

Description: Dallas Harris Estates Townhomes Subdivision No. 9 Construction Management Services PROFESSIONAL SERVICES AMOUNT **BALANCE** Professional Construction Mnagement services rendered in January, 2020 in accordance with agreement I. Construction Management performed in January Project Manager 1.0 Hours @ \$ 150.00 150.00 Project Engineer 0.0 Hours @ \$ 100.00 \$ EIT 0.0 Hours @ \$ 80.00 \$ 150.00 Total Due This Period: 150.00 \$ Payments/Credits: \$ Outstanding Invoice: \$ TOTAL AMOUNT DUE: \$ 150:00

#### PAYMENT TERMS:

All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

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Date 3/11/2020

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Columbia/ICB- CHEC 19002 TH #9 CID

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BARBER VALLEY DEVELOPMENT, INC.

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TEPLY & ASSOCIATES (208) 429-8282

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MAR 1 0 2020

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: March 6, 2020 Job No. 19002

Animal district	Dallas Harris Estates Townhomes Subdivision No. 9 PROFESSIONAL SERVICES		AMOUNT	BALANCE
	Professional Construction Mnagement services rendence with agreement	red in February, 2020 i	in	
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All account balances not paid in full within one month of the billing date are subject to an interest charge at a rate of eighteen (18) percent (%) per annum compounded monthly until paid in full. Payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

4940 E. MILL STATION DRIVE, STE. 101-B BOISE, ID 83716



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4/10/2020

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RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

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## QOBO 25##

BARBER VALLEY DEVELOPMENT, INC.

RiveRidge Date

4/9/2020

Type

Reference Bill 19002 TH #9 CID Original Amt. 550,00

Balance Due 550.00

4/10/2020 Discount

**Payment** 550.00 Check Amount 550.00

Columbia/ICB- CHEC

550.00

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BARBER VALLEY DEVELOPMENT, INC.

RiveRidge

Date 4/9/2020 Type Reference ₿ill 19002 TH #9 CID

Original Amt. 550,00

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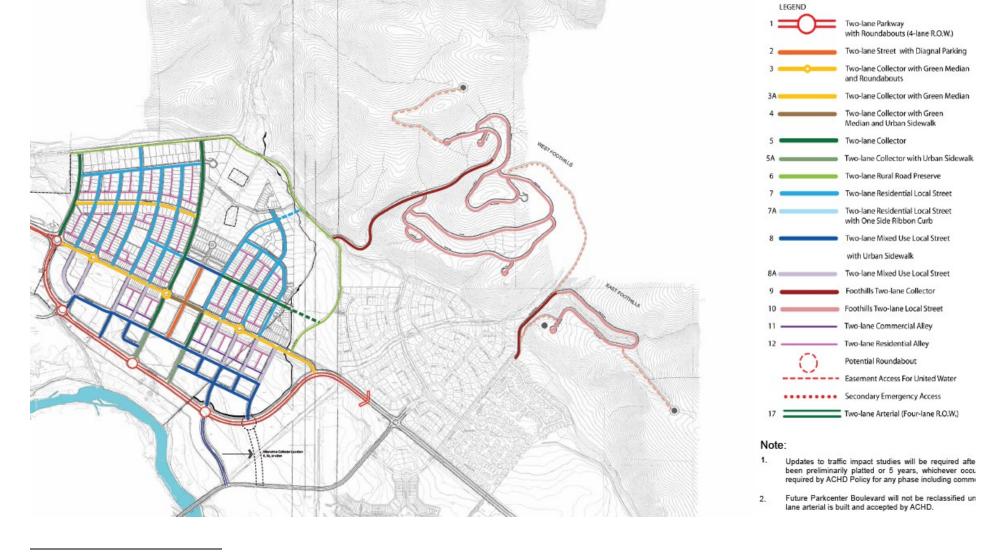
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TEPLY & ASSOCIATHS (208) 429-8282

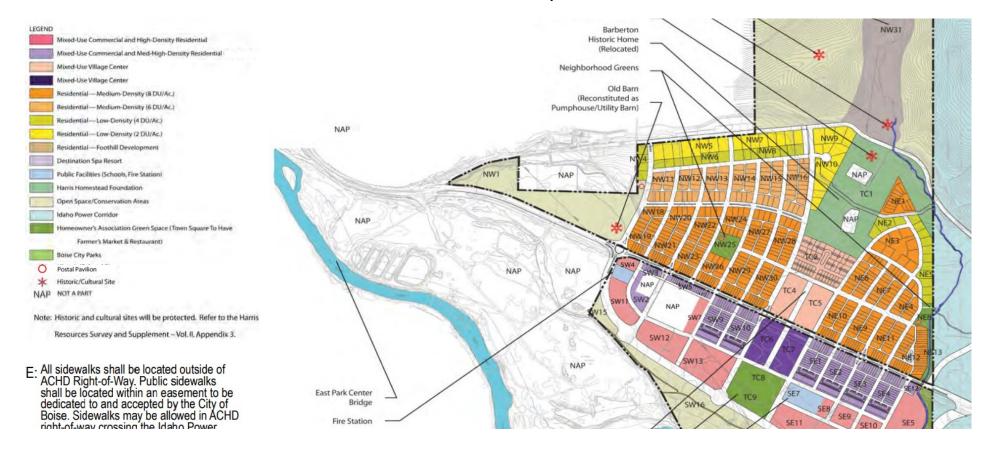
PRINTED IN U.S.A.

# O. Exhibit O – SP-01 Circulation Plans – Roadway Plan<sup>25</sup>



<sup>&</sup>lt;sup>25</sup> Harris ranch specific plan. City of Boise. (2019). Retrieved September 25, 2021, from https://www.cityofboise.org/departments/planning-and-development-services/planning-and-zoning/comprehensive-planning/master-plans/harris-ranch-specific-plan/.

## P. Exhibit P – SP-01 Land Use Development Plan<sup>26</sup>



<sup>&</sup>lt;sup>26</sup> Harris ranch specific plan. City of Boise. (2019). Retrieved September 28, 2021, from https://www.cityofboise.org/media/9160/chapter-2-land-use-plans-compressed.pdf

Q. Exhibit Q - Developer Response to Objection to TH9 and TH11 Reimbursement Requests



T. Hethe Clark (208) 388-3327 hclark@clarkwardle.com

Via electronic mail (dhasegawa@cityofboise.org)

August 27, 2021

The Board of the Harris Ranch Community Infrastructure District No. 1 ("HRCID") c/o David Hasegawa, District Manager 150 N. Capitol Blvd.

Boise, Idaho 83702

Re: Response to August 7, 2021 Harris Ranch CID Taxpayers' Association ("HRCIDTA") Letter

Dear Members of the Board:

This letter is the first of what we expect to be several responses to HRCIDTA correspondence that has been circulating over the past several weeks. It is unfortunate that HRCIDTA has chosen to misrepresent the facts, history, and legal situation surrounding the HRCID. This letter is intended to begin to set the record straight, as well as to respond to specific objections to pending payment requests.

#### **Background**

Harris Ranch is not a typical subdivision. It is unique and represents a number of "firsts". For example, it is the first specific plan approved by the City of Boise, and only reached that approval after many years of neighborhood charrettes, discussions, and public hearings. It was approved after a lengthy review, with much fanfare coming from the smart growth, pedestrian-friendly design that runs throughout the master planned project.

Harris Ranch is also a first in that it is one of the first subdivisions to actively use a Community Infrastructure District (CID) to finance community improvements associated with the development. The Idaho Community Infrastructure District Act (Idaho Code Section 50-3101, et seq.) was approved by the Idaho Legislature as a means of financing a limited class of infrastructure in response to rapid growth. The CID does not provide a "wish list" of extravagances and it is not an ATM for the developer. Instead, it allows for reimbursement of a limited class of items. Only "community infrastructure" as defined in the CID statute is eligible to be reimbursed. This includes roadways, parking facilities, trails and pathways, public safety facilities, real property interests, domestic water facilities, sewer and

wastewater facilities, as well as parks and open space. (See, e.g., I.C. § 50-3102(2), which in turn references I.C. § 67-8203(24)).<sup>1</sup>

In order to qualify for reimbursement, the developer must go through many of the checks and balances applicable to public projects and meet all of the requirements of the Development Agreement between the City of Boise, the HRCID, and the developer. For example, all projects constructed by the developer must be publicly bid in accordance with Idaho Code before they can be reimbursed. Once completed, the projects and all associated paperwork undergo scrutiny by CID staff, including its manager and engineer, to confirm that the projects are, in fact, eligible. The CID board then undertakes its own review. This is an ongoing process that has been in place at the HRCID from its very beginning.

In sum, a subdivision with a CID is very different than one without a CID. Smart growth, pedestrian-friendly, master-planned developments are no small thing to build or finance—this is why many subdivisions are the smaller, "checkerboard" developments that occur in green fields across the valley, simply because they are more economical to build and require fewer up-front costs. Harris Ranch is different. As one major example, before the project could truly move forward, one of the design elements was construction of a new extension of E. Parkcenter Blvd. as a pedestrian-friendly, traffic-calmed area. This required replacing the prior, 50 mile-per-hour Warm Springs Blvd., which ran right through the center of the project, with what we now know as the Warm Springs bypass road. A complete reconfiguration of area roadways to arrive at the award-winning, pedestrian friendly design we see today could not have happened without the HRCID.

Harris Ranch is different. The HRCID made it possible.

### Response to August 7, 2021 HRCIDTA Letter

With that background, we would like to respond briefly to the August 7, 2021 HRCIDTA letter, which attacks reimbursements associated with Dallas Harris Estates Townhomes Subdivision No. 9 (Project ID No. GO21-2) and No. 10 (Project ID No. GO21-3).

**First**, the HRCIDTA argues that roadways are improvements that must be borne by the developer in other subdivisions; therefore, <u>all</u> roadways should not be reimbursable by the CID. The problem with this over-simplified claim is that this is not a standard subdivision. This is a CID, and the CID Act clearly provides that roadways are reimbursable. In fact, not only were area roadways identified as reimbursable items in the "General Plan" that is required to be submitted with the original HRCID Petition,<sup>2</sup> but roadways and road improvements are the **first category of community infrastructure identified by the legislature in the CID Act as reimbursable**:

<sup>&</sup>lt;sup>1</sup> See Appendix 1, which includes a courtesy copy of Idaho Code Sections 50-3102(2) and 67-8203(24).

<sup>&</sup>lt;sup>2</sup> See Appendix 2, in particular Exhibits B and C to said General Plan.

(2) "Community infrastructure" means improvements that have a substantial nexus to the district and directly or indirectly benefit the district. Community infrastructure excludes public improvements fronting individual single family residential lots. Community infrastructure includes planning, design, engineering, construction, acquisition or installation of such infrastructure, including the costs of applications, impact fees and other fees, permits and approvals related to the construction, acquisition or installation of such infrastructure, and incurring expenses incident to and reasonably necessary to carry out the purposes of this chapter. Community infrastructure includes all public facilities as defined in section 67-8203(24), Idaho Code, and, to the extent not already included within the definition in section 67-8203(24), Idaho Code, the following:

(a) Highways, parkways, expressways, interstates, or other such designation, interchanges, bridges, crossing structures, and related appurtenances;

(I.C. § 50-3102(2)). If the HRCIDTA were correct and roads could not be reimbursed, the entire category of roadway reimbursements would be read out of the CID Act. The legislature intended, and the CID Act clearly states, that roadways are reimbursable.

Second, the HRCIDTA argues that the roads and stormwater retention ponds are a benefit to a wider set of properties than just those within the CID and, therefore, should not be reimbursed. This, again, is not a limitation contained in the CID Act—the question is whether these ponds benefit the district, which they clearly do. These stormwater ponds collect drainage only from areas within the CID. Despite the HRCIDTA's inaccurate portrayal to the contrary, these ponds do not collect stormwater from areas outside of the CID. They do not service property in the area of the E. Parkcenter bridge (as suggested without any basis by the HRCIDTA)—those areas were developed separately by a different developer. But even if they provided a benefit to a larger area, that would not make these ponds ineligible for reimbursement. Taxing districts regularly provide benefits to those residing outside their boundaries. This argument would be akin to the City of Boise being precluded from funding its parks simply because someone from Caldwell may travel to Julia Davis Park and have a picnic. The question is whether these ponds are a qualified category of community infrastructure and provide a benefit to the district. They clearly meet this standard.

**Third**, the HRCIDTA argues that this public infrastructure cannot be reimbursed due to the requirements of Idaho Code Section 50-3102(2), which states that community infrastructure "excludes improvements fronting individual single-family residential lots."

The HRCIDTA is correct that the developer understands this limitation. In fact, it has been an ongoing discussion since the time the CID Act was originally passed. Per the legislative history of the statute, the improvements that would be excluded from the definition of community infrastructure were intended to be "side streets, curbs, gutters, and sewer connections to individual houses." (Minutes of House Revenue and Taxation Committee, March 6, 2008). Consistent with this legislative intent, the developer has never sought reimbursement for improvements in the residential areas north of E. Parkcenter Blvd., which truly cater only to local traffic and individual homes.

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<sup>&</sup>lt;sup>3</sup> See Appendix 3, which includes a copy of said legislative history.

The blocks south of E. Parkcenter Blvd. are different. These areas are not the single-family detached residences characteristic of the northern areas of the project; instead, these blocks are much more highly trafficked as they serve areas that include multi-family development, the future commercial areas of the Village Center, and the future Village Green. Significant trunk infrastructure is located in these roadways—not simply individual service lines. These roadways (and the infrastructure they contain) truly do serve the entire CID.

The HRCIDTA paints with a broad brush to claim that all of the improvements are automatically excluded by this "fronting" limitation. The HRCIDTA does not differentiate at all among the different types of lots that are actually part of this request and attempts to hide the differences. For example, the parcels at the end of each block are <a href="multi-family">multi-family</a>—not single-family. As a result, under no circumstances would they fall under the "fronting individual single-family residential lots" exclusion in the CID Act. They are clearly eligible and do not fall within the exclusion. The HRCIDTA's suggestion (in Footnote 1) that these costs cannot be segregated reflects a complete and fundamental misunderstanding of construction contracts, which are awarded on a lineal-foot cost basis, allowing such costs to be easily segregated if necessary.

Such segregation is not necessary. The remaining improvements are also eligible because the "fronting" exclusion does not apply.

The term "fronting" is not defined in the statute, but it does have an everyday meaning that can easily be identified in City Code and the Harris Ranch Specific Plan. It is, simply put, an iteration of the concepts of "front" or "frontage," which have specific meaning in the planning and zoning context. For example, under Boise City Code, "Lot, Frontage" refers to "[t]hat portion of a lot that <u>abuts</u> a public right-of-way or other access." (Boise City Code, Section 11-012-05 (emphasis added)). Another example: in order to have "street frontage" (and, in many instances, be eligible for a building permit), the City looks for the portion of a lot that "fronts upon a street or alley. <u>To constitute frontage, the subject street or alley must provide access to abutting properties</u>." (Id. (emphasis added)). In other words, there is no access (and therefore no street frontage) if the street does not physically touch the property in question. The Harris Ranch Specific Plan Code (Boise City Code, Section 11-013-01, et seq.) contains similar requirements.<sup>4</sup>

These definitions clearly show that the general usage of the term fronting requires adjacency. Every improvement included in these reimbursement requests is isolated and separated from the "single-family residential lots" by a common area strip. That common area strip creates a break in contiguity from the individual single-family residential lots such that they no longer "front" the improvements and are, accordingly, eligible for reimbursement. This is appropriate given that these are not the "side streets, curbs, gutters, and sewer connections to individual houses" intended by the legislature to fall within the "fronting" exclusion, and instead serve the larger district.

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<sup>&</sup>lt;sup>4</sup> Examples of frontage as requiring adjacency abound throughout the Harris Ranch Specific Plan Code. *See, e.g.,* BCC 11-013-01.8.C(15) (requiring retail nurseries to "have frontage on an arterial or collector street"); 11-013-9.J (requiring parking to be accessed from an alley "or secondary frontage").

#### Conclusion

All CID reimbursements are subject to careful consideration. They must be identified in the CID Act and must be reimbursed only after meeting each of the statutory criteria. That has occurred here. We ask the CID Board to review these payment requests and arrive at its own conclusion; however, we believe the facts clearly show: (1) roadways are reimbursable per the CID Act; (2) stormwater drains are a specific benefit to the HRCID; and (3) City code and common usage of the term "fronting" dictates that these requests do not fall within the statutory exclusion claimed by HRCIDTA.

Very truly yours,

T. Hethe Clark

HC/bdb

c: CID Board Members

Hethe Clam

CID Staff (Jim Pardy (CID Engineer), Rob Lockward (CID Counsel))

Client

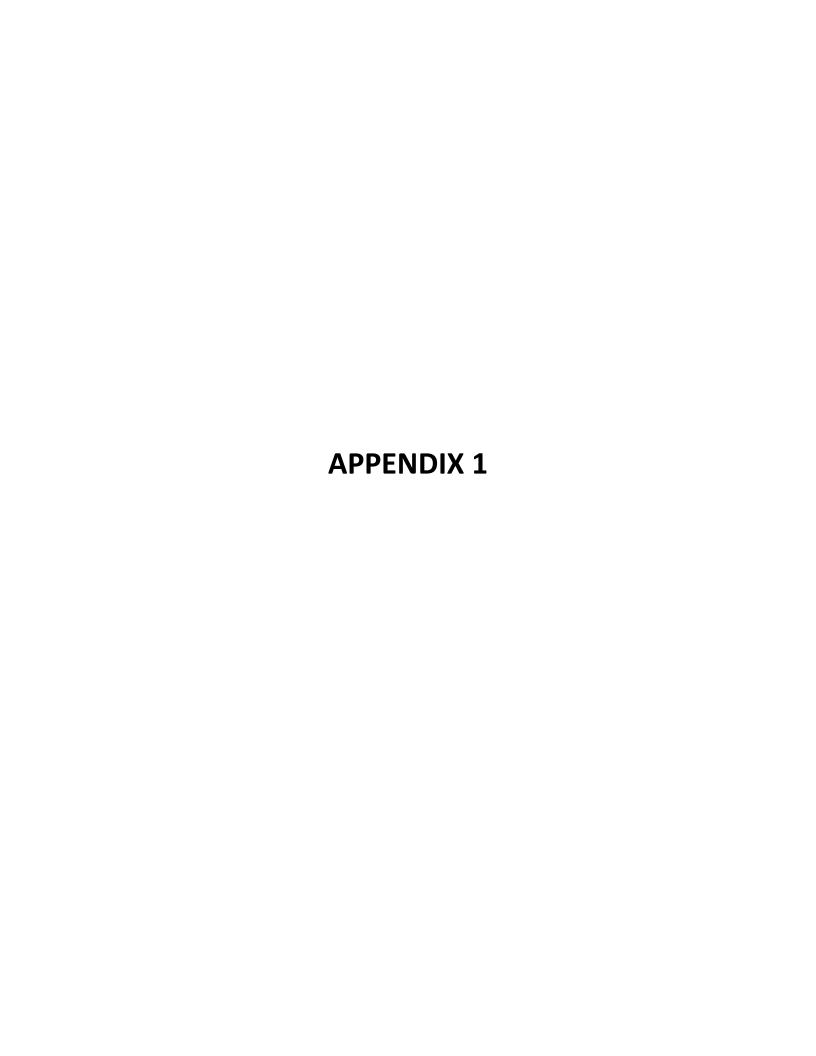
### Appendices:

Appendix 1 – Courtesy copy of Idaho Code Sections 50-3102 and 67-8203

Appendix 2 – Exhibit C to Petition to Form Harris Ranch Community Infrastructure District No. 1 (City

of Boise, Idaho) - General Plan

Appendix 3 – Minutes of House Revenue and Taxation Committee, March 6, 2008





### **Idaho Statutes**

# TITLE 50 MUNICIPAL CORPORATIONS CHAPTER 31

### COMMUNITY INFRASTRUCTURE DISTRICT ACT

- 50-3102. DEFINITIONS. As used in this chapter, the following terms shall have the meanings as stated:
- (1) "Assessment area" means real property within the boundaries of a community infrastructure district that is the subject of a specific special assessment as set forth in this chapter.
- (2) "Community infrastructure" means improvements that have a substantial nexus to the district and directly or indirectly benefit the district. Community infrastructure excludes public improvements fronting individual single family residential lots. Community infrastructure includes planning, design, engineering, construction, acquisition or installation of such infrastructure, including the costs of applications, impact fees and other fees, permits and approvals related to the construction, acquisition or installation of such infrastructure, and incurring expenses incident to and reasonably necessary to carry out the purposes of this chapter. Community infrastructure includes all public facilities as defined in section 67-8203(24), Idaho Code, and, to the extent not already included within the definition in section 67-8203(24), Idaho Code, the following:
  - (a) Highways, parkways, expressways, interstates, or other such designation, interchanges, bridges, crossing structures, and related appurtenances;
  - (b) Public parking facilities, including all areas for vehicular use for travel, ingress, egress and parking;
  - (c) Trails and areas for pedestrian, equestrian, bicycle or other nonmotor vehicle use for travel, ingress, egress and parking;
  - (d) Public safety facilities;
  - (e) Acquiring interests in real property for community infrastructure;
  - (f) Financing costs related to the construction of items listed in this subsection; and
  - (g) Impact fees.
- (3) "Community infrastructure segment" means a separate or a discernible portion of a construction contract attributable to community infrastructure.
- (4) "Debt service" means the principal of, interest on and premium, if any, on the bonds, when due, whether at maturity or prior redemption and fees and costs of registrars, trustees, paying agents or other agents necessary to handle the bonds and the costs of credit enhancement or liquidity support.
- (5) "District" means a community infrastructure district formed pursuant to this chapter. A district shall only include contiguous property at the time of formation. Land that is connected by only a shoestring or strip of land which comprises a railroad or highway right-of-way shall not be considered contiguous for the purposes of this chapter. Subsequent to a

district's formation, a district may include noncontiguous property but only if specifically determined by the district board to have a substantial nexus to the initial district or to the community infrastructure contemplated by the initial district, and then authorized by the district board in its discretion and pursuant to section 50-3106, Idaho Code.

- (6) "District board" means the board of directors of the district.
- "District development agreement" means an agreement between a property owner or developer, the county or city, any other political subdivision of the state, and/or the district. A district development agreement shall be used to establish obligations of the parties to the agreement relating to district financing and development, including: intergovernmental agreements; the ultimate public ownership community infrastructure financed by the district; the understanding of the parties with regard to future annexations of property into the district; the total amount of bonds to be issued by the district and the property taxes and special assessments to be levied and imposed to repay the bonds and the provisions regarding the disbursement of bond proceeds; financial assurances, if any, to be provided with respect to the bonds; impact and other fees imposed by governmental authorities, including credit, prepayment and/or reimbursement with respect thereto; and other matters relating to the community infrastructure, such as construction, acquisition, planning, design, inspection, ownership and control. A district development agreement shall be in addition to and shall not supplant any development agreement entered into pursuant to section 67-6511A, Idaho Code, pursuant to which a governing body may require or permit as a condition of rezoning that an owner or developer make a written commitment concerning the use or development of the subject parcel.
- (8) "General plan" means the general plan described in section 50-3103(1), Idaho Code, as the plan may be amended from time to time.
- (9) "Governing body" means the county commissioners or city council that by law is constituted as the governing body of the county or city in which the district is located. Reference in this chapter to "governing body or bodies" shall mean the governing body or bodies of each county and city in which the district is located.
- (10) "Owner" means the person listed as the owner of real property within the district or a proposed district on the current property rolls in effect at the time that the action, proceeding, hearing or election has begun; provided however, that if a person listed on the property rolls is no longer the owner of real property within the district or a proposed district and the name of the successor owner becomes known and is verified by recorded deed or other similar evidence of transfer of ownership, the successor owner shall be deemed to be the owner for the purposes of this chapter.
- (11) "Market value for assessment purposes" means the amount of the last preceding equalized assessment of all taxable property and excludes all property exempt from taxation pursuant to section 63-602G, Idaho Code, within the community infrastructure district on the tax rolls completed and available as of the date of approval in the district bond issuance.
- (12) "Person" means any entity, individual, corporation, partnership, firm, association, limited liability company, limited liability partnership, trust or other such entities as recognized by the state of Idaho. A "person in interest" is any person who is a qualified elector in

the district, who is an owner of real property in the district or who is a real property taxpayer in the district.

- (13) "Qualified elector" means a person who possesses all of the qualifications required of electors under the general laws of the state of Idaho and:
  - (a) Resides within the boundaries of a district or a proposed district and who is a qualified elector. For purposes of this chapter, such elector shall also be known as a "resident qualified elector"; or
  - (b) Is an owner of real property that is located within the district or a proposed district, who is not a resident qualified elector as set forth above. For purposes of this chapter, such elector shall also be known as an "owner qualified elector."
- (14) "Special assessment" means an assessment imposed upon real property located within an assessment area for a specific purpose and of a special benefit to the affected property, collected and enforced in the same manner as property taxes, that may be apportioned according to the direct or indirect special benefits conferred upon the affected property, as well as any or any combination of the following: acreage, square footage, front footage, the cost of providing community infrastructure for the affected property, or any other reasonable method as determined by the district board.

History:

[50-3102, added 2008, ch. 410, sec. 1, p. 1140; am. 2012, ch. 324, sec. 1, p. 884.]

How current is this law?

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### Idaho Statutes are updated to the web July 1 following the legislative session.

TITLE 67
STATE GOVERNMENT AND STATE AFFAIRS
CHAPTER 82

DEVELOPMENT IMPACT FEES

67-8203. DEFINITIONS. As used in this chapter:

- (1) "Affordable housing" means housing affordable to families whose incomes do not exceed eighty percent (80%) of the median income for the service area or areas within the jurisdiction of the governmental entity.
- (2) "Appropriate" means to legally obligate by contract or otherwise commit to use by appropriation or other official act of a governmental entity.
- (3) "Capital improvements" means improvements with a useful life of ten (10) years or more, by new construction or other action, which increase the service capacity of a public facility.
- (4) "Capital improvement element" means a component of a comprehensive plan adopted pursuant to <u>chapter 65, title 67</u>, Idaho Code, which component meets the requirements of a capital improvements plan pursuant to this chapter.
- (5) "Capital improvements plan" means a plan adopted pursuant to this chapter that identifies capital improvements for which development impact fees may be used as a funding source.
- (6) "Developer" means any person or legal entity undertaking development, including a party that undertakes the subdivision of property pursuant to sections 50-1301 through 50-1334, Idaho Code.
- (7) "Development" means any construction or installation of a building or structure, or any change in use of a building or structure, or any change in the use, character or appearance of land, which creates additional demand and need for public facilities or the subdivision of property that would permit any change in the use, character or appearance of land. As used in this chapter, "development" shall not include activities that would otherwise be subject to payment of the development impact fee if such activities are undertaken by a taxing district, as defined in section 63-201, Idaho Code, or by an authorized public charter school, as defined in section 33-5202A, Idaho Code, in the course of carrying out its statutory responsibilities, unless the adopted impact fee ordinance expressly includes taxing districts or public charter schools as being subject to development impact fees.
- (8) "Development approval" means any written authorization from a governmental entity that authorizes the commencement of a development.
- (9) "Development impact fee" means a payment of money imposed as a condition of development approval to pay for a proportionate share of the cost of system improvements needed to serve development. This term is also referred to as an impact fee in this chapter. The term does not include the following:
  - (a) A charge or fee to pay the administrative, plan review, or inspection costs associated with permits required for development;

- (b) Connection or hookup charges;
- (c) Availability charges for drainage, sewer, water, or transportation charges for services provided directly to the development; or
- (d) Amounts collected from a developer in a transaction in which the governmental entity has incurred expenses in constructing capital improvements for the development if the owner or developer has agreed to be financially responsible for the construction or installation of the capital improvements, unless a written agreement is made pursuant to section 67-8209(3), Idaho Code, for credit or reimbursement.
- (10) "Development requirement" means a requirement attached to a developmental approval or other governmental action approving or authorizing a particular development project including, but not limited to, a rezoning, which requirement compels the payment, dedication or contribution of goods, services, land, or money as a condition of approval.
- (11) "Extraordinary costs" means those costs incurred as a result of an extraordinary impact.
- (12) "Extraordinary impact" means an impact that is reasonably determined by the governmental entity to:
  - (a) Result in the need for system improvements, the cost of which will significantly exceed the sum of the development impact fees to be generated from the project or the sum agreed to be paid pursuant to a development agreement as allowed by section 67-8214(2), Idaho Code; or
  - (b) Result in the need for system improvements that are not identified in the capital improvements plan.
- (13) "Fee payer" means that person who pays or is required to pay a development impact fee.
- (14) "Governmental entity" means any unit of local government that is empowered in this enabling legislation to adopt a development impact fee ordinance.
  - (15) "Impact fee." See development impact fee.
- (16) "Land use assumptions" means a description of the service area and projections of land uses, densities, intensities, and population in the service area over at least a twenty (20) year period.
- (17) "Level of service" means a measure of the relationship between service capacity and service demand for public facilities.
- (18) "Manufactured home" means a structure, constructed according to HUD/FHA mobile home construction and safety standards, transportable in one (1) or more sections, which, in the traveling mode, is eight (8) feet or more in width or is forty (40) body feet or more in length, or when erected on site, is three hundred twenty (320) or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein, except that such term shall include any structure that meets all the requirements of this subsection except the size requirements and with respect to which the manufacturer voluntarily files a certification required by the secretary of housing and urban development and complies with the standards established under 42 U.S.C. 5401 et seq.
  - (19) "Modular building" is as defined in section 39-4301, Idaho Code.
- (20) "Present value" means the total current monetary value of past, present, or future payments, contributions or dedications of goods,

services, materials, construction or money.

- (21) "Project" means a particular development on an identified parcel of land.
- (22) "Project improvements" means site improvements and facilities that are planned and designed to provide service for a particular development project and that are necessary for the use and convenience of the occupants or users of the project.
- (23) "Proportionate share" means that portion of the cost of system improvements determined pursuant to section 67-8207, Idaho Code, which reasonably relates to the service demands and needs of the project.
  - (24) "Public facilities" means:
  - (a) Water supply production, treatment, storage and distribution facilities;
  - (b) Wastewater collection, treatment and disposal facilities;
  - (c) Roads, streets and bridges, including rights-of-way, traffic signals, landscaping and any local components of state or federal highways;
  - (d) Stormwater collection, retention, detention, treatment and disposal facilities, flood control facilities, and bank and shore protection and enhancement improvements;
  - (e) Parks, open space and recreation areas, and related capital improvements; and
  - (f) Public safety facilities, including law enforcement, fire stations and apparatus, emergency medical and rescue, and street lighting facilities.
- (25) "Recreational vehicle" means a vehicular type unit primarily designed as temporary quarters for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle.
- (26) "Service area" means any defined geographic area identified by a governmental entity or by intergovernmental agreement in which specific public facilities provide service to development within the area defined, on the basis of sound planning or engineering principles or both.
- (27) "Service unit" means a standardized measure of consumption, use, generation or discharge attributable to an individual unit of development calculated in accordance with generally accepted engineering or planning standards for a particular category of capital improvements.
- (28) "System improvements," in contrast to project improvements, means capital improvements to public facilities designed to provide service to a service area including, without limitation, the type of improvements described in section 50-1703, Idaho Code.
- (29) "System improvement costs" means costs incurred for construction or reconstruction of system improvements, including design, acquisition, engineering and other costs attributable thereto, and also including, without limitation, the type of costs described in section  $\underline{50-1702}$ (h), Idaho Code, to provide additional public facilities needed to serve new growth and development. For clarification, system improvement costs do not include:
  - (a) Construction, acquisition or expansion of public facilities other than capital improvements identified in the capital improvements plan;
  - (b) Repair, operation or maintenance of existing or new capital improvements;

- (c) Upgrading, updating, expanding or replacing existing capital improvements to serve existing development in order to meet stricter safety, efficiency, environmental or regulatory standards;
- (d) Upgrading, updating, expanding or replacing existing capital improvements to provide better service to existing development;
- (e) Administrative and operating costs of the governmental entity unless such costs are attributable to development of the capital improvements plan, as provided in section 67-8208, Idaho Code; or
- (f) Principal payments and interest or other finance charges on bonds or other indebtedness except financial obligations issued by or on behalf of the governmental entity to finance capital improvements identified in the capital improvements plan.

### History:

[67-8203, added 1992, ch. 282, sec. 1, p. 861; am. 1996, ch. 366, sec. 1, p. 1226; am. 2002, ch. 347, sec. 1, p. 983; am. 2007, ch. 252, sec. 16, p. 753; am. 2008, ch. 389, sec. 1, p. 1068; am. 2019, ch. 70, sec. 1, p. 164; am. 2021, ch. 199, sec. 1, p. 546.]

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