

KNIFE RIVER CO. Recait 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

113	Invoice No.		Adjust No.	Cust Ref No. 473766
and Henry	Project No. 30196064	Job Description NG.11	Appi Mo.	Bill To: 11/21/19
	Contract No: 30196064	Job Der Harris Ranch No.11	Invoice Date: 11/21/19	531 From: 11/01/19

高度					20年日報2		/11	11/01/19	11/21/19	473766	of 180.
Martinian and Control	ustel		Tuestation,	- Royalia	2000		THE POST	H. C.	調	218	
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Mrdrodynamic Separator 1.03 LS	হা	•	100,000,00	160,000.00	3.00.0	0.00	% 00°0		0 000	¥	
Hydrodynaznic Separator 1.00 LS			22,000.00	22,000.00	0.00%	0.00	% DG O			3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 6
Hydrodynamio Saparator 1.00 LS			73,000,00	73,000.00	0.00 %	0.00	0.00 %			0.00 %	8
Connect 48" Manhole To 4.00 EA Existing			1,000.00	4,000.00	0.00	00'0	90:0	٥	0 000	0.00	
Connect 60° Manhola To 1.00 EA			1,000.00	1,000.50	0.00	0.00	0.00	0	0.00	8.6	3 8
Pond Outlet Structure 3.00 EA	E	ų,	9,000,00	27,000.00	000	8	Š	•			}
Remove Existing Spiliter 1.00 EA. Box	វ		200.00	500.00	0.00	81	G.00	0 0	000	0.00	0.00
Rip Rap Fripe Intert/Outlet 1.00 LS 8,c	ន្ទ	8,	8,000.00	8,000.00	9,00,0	0.00	¥ 00:0			% 000	8 8
Remove Existing SD 2.00 EA Manbole			250.00	500.00	0.00	GL00	0.00	ď	0.00	. 80	3 5
Remove and Relocate 3.00 EA 2 Edisting S	¥	~	2,600.00	7,800.00	000	0.00	0.00	5	0.00	0.00	8
Remove Exicting SD 1.00 LS 8	S	α,	8,000.00	8,500.00	0.00 %	0.00	9°C3'0		0.00 p	% 00°0	000
Removu Existing SD 1.00 LS Simplum			700.00	700.00	% nan	0,00	% 00°0	o	0.00 0.00	0.00%	8



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

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Invoice No. 12180	ion	Adjust No.	Cust Ref No.
	Project No. 30196064	Job Description RO.11	Appl No.	Ell To:
3	Contract No: 30196064	Job Dee HARRIS RANCH NO.11	Invoice Date: 11/21/19	Bill From: 11/01/19

		The state of the s	10 to	The state of the s				11/01/19	11/21/19		473786
										i de la composition della comp	Ment.
9009	Install -Old Hickory	1.00	SJ	200,000,00	200 0000	は、一つ、	10 TE 10 TE	BIRS - PORT OF STREET	ある。		The second
	Gravel Ac				PO TOTO	£00.5	0.00	0.00 %	0.00	0.00%	0.00
6100	Install Old Hekory Gravel Acc		ឌ	10,000.00	10,000,00	0.00%	0.00	0.00 %	000	0.00%	0.0
6200	lasteß Clinch Way Graved Accs	9.1	'n	115,000.00	115,000.00	a.00 %	0.00	8 00°0	0.00	% OC'0	8
000	Instell Haystack St Gravel Acc	1.00	S	230,000,000	230,606.00	0.00 Æ	0.00	0.00 %	0.00	% <u>20.0</u>	000
9400	kıstali Bamside Graveli Access	1.00	ХĮ	115,020.00	116,000.00	0.00%	900	0.00%	0.00	6.00%	000
8200	ACHD Access Road Warm Springs	1.00	ន	10,000.00	10,000.00	0.00%	0.00	0.00 %	000	6.00 %	00'0
8600	24" Underdrain Papa	141.00	ង្វ	70.00	9,870.00	80	90	٤			
6700	48" Underdraim Manhole	4.00	\$	3,000,00	12,000.00	000	8	3 8	90.0	0.00	9.0
6800	Cormect to Underdrain Nanbole	2.00	ផ	2,500.00	5,000.00	30.00	0°0	000	000	00 G	0,00
6900	Graenbeit Ropols W/Sortpin u	0.1	១	5,000.00	5,000.00	%00.0	900	% 00°0	8		
7000	8" Sawar Main	3,998.00	#	47.00	es este res	;				R	BO O
7100	10" Sewer Main	365.00	щ	3	79.000.70	0.00	0.00	0.00	0,00	00.00	0.00
7200	48" Sawer Nanhole	2		DOTOS	18,250.00	00.00	000	0.00	070	0.00	0,00
7300	Connect To Freeing Court	3		3,200,00	44,800.00	0.00	0.00	0.00	0.00	0.00	90
	Main	3	5	4,200.00	4,200.00	0.00	00.0	0.00	0.00	0.00	00'0
7400	Camect To Editing Sewer Menh	1.00	\$	4,400.00	4,400,00	0.00	0.00	0.00	0.00	0.00	00 00 00
7500	Construct Sewer Access Road	1.00	ş	22,000.00	22,000.00	9000	0.00	0.00 %	0.00	0.00%	900

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	OFFICE BRIDE	
Contract No: 30196064	Project No. 30196064	Invoice No. 12180
Job Der HARRIS RANCH NO.11	Job Description NO.11	
Invoice Date: 11/21/19	Appl No.	Adjust No.
Ell From: 11/01/19	5 祖 To: 11/21/19	Cust Ref №. 473766

1	١.	A. Benny	The state of the state of	- S. C. S. C. S.			21/10/11	-	1 1777118	473766
	Pescharia.	Total Case	はは	是 建物	STATE OF THE PARTY		Service of the servic	Tables -	1500	Gran
7600	4" Sewer Sarvices (Include	85.00 2A	840.00	57,360.00	0.00	00'0	0.00	0.00	000	Supple Supple
7700	4" Service Fipe (Includes 192'	2,804.00 LF	5.50	15,422.00	0.00	900	0.00	0.0	00'0	
7800	16" DI Water Main	2,215.00 LF	98.00	217,070,00	Ş	Š	;			
7900	18" CN Fruings	31.00.15	20.000,00	20 200 00	3 8		0.00	0.00	00'0	0.00
8000	Connect to Edisting 16"	2.00 EA	B,000.00	16.000.00	8 8	9. 6 6. 6	36 00'0	0.00	P.00.0	0.00
į	Name :				Š	3	0.00	0.00	00:0	0.00
9100 00	15" Butturily Valva	3.00 EA	3,700.00	11,100.00	0.00	000	5	8	Č	
8200	8" CBOO Water Main	2,450.00 LF	28.00	63,700.00	0.00	00'0	8	P 6	00.00	0.00
B300	8" Gate Valve	11.00 EA	1,350.00	14,850.00	0.00	8	8 8	8 1	0.00	0.00
8400	8 Fluings	7,00 15	3,300,00	3,300.00	0.00%	3 6	8 8	0.00	00.0	0 0'0
8200	Connect To Existing 8" Main	4.00 EA	500.00	2,000.00	0.00	0.00	0.00	0.00	0.00 8.000	0.00
3000	8"X2" Blow Off	6.00 EA	1,180.00	2.080.00	5					
8800	Fire Hydrant	0.00 EA	4.500.00	27 000 00	3 6	Office	0.00	00'0	0.00	00:0
8800	314" Double Service	32.00 EA	1,400,00	20,000,00	3	0.0	00'0	0.00	0.00	00.00
9000	Z" Water Service	4.00 FA	00000	מיים מיים	8	000	00'0	0.00	0.00	0.00
9100	6" Fire Service	4 00 64	4 000	19,000,E1	0.00	0.00	0.00	0.00	9.00	0.00
9200	6" PVC Including Comm	Y 2000	Origono's	16,000.00	0.30	0.00	0.00	00:00	0.00	0.00
	Win	-17 RY7+87	15.00	39,630.00	0.00	0.00	0.00	0.00	0.00	0.00
8300	4" PVC including Control Wine	5,130.00 LF	11.00	58,430.00	0.00	0.00	00'0	0.00	00'0	000
9400	4" Gote Valves tirziudes S 6"	54.00 EA	700.00	37,800.00	0.30	00'0	00.0	0.00	0.00	0.00



473766 BARBER VALLEY DEVELOPMENT CB ATTN: DAVE POWELL 2447 S VISTA AVENUE 80ISE ID 83705

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

lo. Invoice Mo. 54 12180	ption	. Adjust No.	Cust Ref No. 9 473766
Project No.	Job Description	Appl No.	GM To:
30196064	I NO.11		11/21/19
Contract No: Projes	Job Das	Invoice Date:	Bill From:
30196064 3019	HARRIS RANCH NO.11	11/21/19	11/01/19

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9500	3" Landacape Tap	10.00 FA	1 12000			Sund Sund	To Pate 1	事には	بري (درون	
3600	1" In Sarvice	16 GB EA	DODE:	11,300.00	0.00 0.00	0.00	0.00	0.00	00.0	0.00
B700	itainthe Crain	1.00	00.525.00	8,400,00	0.00	0.00	0.00	0.00	0.00	900
9800	6՝ Բուհոցո	. S.	10 000 00	1,000.00	9.00	0.00	0.00	0.00	0.00	08'0
8500	4- निर्मित्र	1.00	13 000 00	00.000.00	* 8 6	0.00	% 00°0	0.00	0.00 %	0.00
10000	10" Sleeva	216.00 13:	20 02	73,046,00	ቧ ዥ	0.00	0°00 %	0.00	0.00 %	0,00
10100	B" Sleeve	936.00	80.53	4,520.00	0.00	0,00	0.00	0.00	0.00	000
10200	6 Steeve		9 5	14.040.00	0.00	0.00	00.0	0.00	0.00	00'0
10300	Z" Sleeve			12,740.00	0.00	0.00	0.00	0.00	0.00	0000
10400	12 Gauge 2 Wite		3 5	3,276,00	0.00	0.00	970	0.00	0.00	00'0
10500	Landscape and Alley		8	8,012.00 4,260.00	000	0.00	0.00	0.00	0.00	0,00
į	Kepair			Dar.Book	0.00	0.00	500	0.00	0.00	Q.D
10600	Connect To Existing Waln	5.00 EA	1,500.00	7,500,00	0.00	0.00	000	05.0	000	Š
10700	Fina krigazion Mainlina	4,800,00 LF	3330	2000	!					Š
10800	Humar Ro Spray Rop	984.00 EA	28.00	27 552 00	0.00	000	0.00	0.00	0.00	0.00
	S				3	0.00 0.00	0.00	0.00	0.00	0.00
10300	Hunter Remote Control Volving	28.00 EA	400.00	11,200.00	0.00	0.50	0,00	9.0	Ç	i d
11000	Amended Topsoll	20.00 CY	100.00	2.000.00	ć	i i				800
11100	Lawn	35,247.00 SF	0.70	24 G77 BD		8.0	0.00	0.00	0.00	0.00
11200	Traces	98.00 EA	510.00	48 960 00	8 6	0.00	0.00	0.00	0.00	0.00
11360	Flowering Plants in	1.00 LS	26,000,00	75.000.00	n i	0.60	0.00	0.00	0.00	000
	Farter Po			None and the second	8.00%	0.00	0.00 %	0.00	4.00 %	0 0

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

	artraot Silm	
Contract No: 30196064	Project No. 30196064	Invoice No. 12180
Job Des HARRIS RANCH NO.11	Job Description NO.11	
Invoice Date: 11/21/19	Appl No.	Adjust No.
Bill From: 11/01/19	Bill To: 11/21/19	Cust Ref No. 473766

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Current	0.00	9			99 0	0.00	000	00.0	0.00	0.00	2,500.00	0.00	000	0.00	0.00	67,500.co	64,125:00
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	0.00	0.00	0.00	0.00	0.00	0.00	0:00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PODER TOTAL	0.00	0.00 %	0.00	0.00	0.00	0.00 %	0.00	9	9,00	6.00 %	2,00,0	0.00	0.00	0,00	% 00.0	\$	S -
oral Pro	0.00	0.00	0.00	0.00	0.00	g.0	0.00	D.00	0.0	0.00	2,500.00	0.00	0.00	00.0	0.00	67,500;00 67,500:00	(2,375.00) (64,125.00
	0.00	0.00%	0.00	0.00	00.0	2 CO:O	00'00	0.00	D:00	6.00%	100.00 %	0.00	0.00	0.00	0.00 %	29 \$	\$ 64
A COMPANY	16,000.00	4,000.00	3,600.00	4,320.00	39,500.00	13,000,00	48,000.00	48,000.00	211,200.00	4,000.00	2,500.00	390,00	6,250.00	8,765.00	10,608,00	5,953,346,30 5, <u>953,346,3</u> 0	
	2,000.00	4,000.00	350.00	480.00	7,900.00	16,000.00	3,000.00	1,500.00	6,600.00	4,000.00	2,500,00	65.00	2.50	2.50	14,000.00		
	6.00 EA	1.00 LS	10.00 EA	9.00 EA	8.8 A3	1.00 15	18.00 EA	32,00 EA	32.00 EA	1.60 LS	1,00 ts	8.00 EA	2,500.00 ≒	2,706.00 LF	1.00 15		
TO THE PARTY OF TH	Side Street Trash Recepticals	Street Signs	Type il Banicades	Type Al Baricides	Street Lichts 25°	Street Light Conduit & Wining	Banches Atong Haystack	Ranter Fots Along Haystack	Tree Gratus Along Haystack	Striping	Prepare SWP: P and File	Inlet Sediment Protection	Sit fines	Grange Construction Fexes	Inspect and Maintein EMP**	ORKGINAL Subtotal Amount:	Relaivate Total Involce Amount:
	11-100	11500 5	11600	T 00711	11600	2 C0811	12000	12100 F	12200	12300	12400	12500 \$	12800	12700	12800		RETM



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

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KWIFE RIVEA CO. Remit To:

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

	OTTO CLESSIN	4
Contract No: 30196064	Project No. 30196064 Job Description	Invoice No. 12180
invoice Date: Appl	Appl No.	Adjust No.
Bill From: 11/01/19	Bill To: 11/21/19	Cust Ref No.

64 125 00	43	I otal Outstanding
0.00	us .	Total Payments Heceived to Date:
	4	Total Payments Received to Date
64,125,00	₩.	Total Amount Billed to Deto:
64,125.00	ur-	
3	•	Current Invoices:
6	₩	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank NAMPA, ID ISSOST

5898

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

34-827/1251

1/14/2020

PAY TO THE ORDER OF... WZ614615-06-19

Knife River

**64,125.30

DOLLARS

5898

Payment

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

MEMO

Date

12/30/2019

DHE TH #11 CID App. #1

THE DAY OF THE PROPERTY OF THE #00589B#

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

Bili

Original Amt. 64,125.00

in the River

Balance Due 64,125.00 1/14/2020 Discount

64,125.00 64,125.00

Check Amount

Columbia/ICB- CHEC DHE TH #11 CID App. #1

64,125.00

5898

BARBER VALLEY DEVELOPMENT, INC.

Knife River

12/30/2019 Bill

Date

Type Reference

Original Amt. 64,125.00 Balance Due 64,125.00 1/14/2020

Discount

Payment 64,125.00

Check Amount

64,125.00

Columbia/ICB- CHEC DHE TH #11 CID App. #1

64,125.00

APPLICATION AND CERTIFICATION FOR PAYMEN' TO OWNER: Barber Valley Development	ר nes #11 CID	ala DOCUMENT G702 PPLICATION NO:	7	PAGE ONE OF PAGES ()	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
FROM CONTRACTOR: Kalfe River	VIA ARCHITECT:	PERIOD TO: 12	6102/52/21	CONTRACTOR	
		PROJECT NOS:			

TO OWNER: Barber Valley Development	PROJECT: DHE Townhomes #11 CID	D APPLICATION NO: 2 Page ONE OF PAGES OF 1-6 DO:
FROM CONTRACTOR: Knife River	VIA ARCHITECT:	PERIOD TO: 12/25/2019 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.	TION FOR PAYMENT in connection with the Contract	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 Doctoraris, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM	0E 9PE E50 S 3	payments received from the Owner, and that current payment shown herein is now due.
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 		CONTRACTOR: Knife River
4. TOTAL COMPLETED & STOKED TO DATE (Column G on G703) 5. RETAINAGE.		By:
Column D + E on G703) b % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$11.569.75 Included in above	State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:
Total in Column Less RETAINAGE	\$ \$ 11,569 75	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on am-size of bound into and the date
(UNF 4 LESS LINE) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	5 \$ 64,125 00	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Wesk has progressed as indicated, information and belief the Wesk has progressed as indicated, file quality of the Work is an accordance with the Contract Documents, and the Contractor is cartified as necessary of the Associator Contractor.
9. BALANCE TO FINISH. INCLUDING RETAINAGE (Line 3 less Line 6)	25	AMOUNI CERTIFIED
CHANGE ORDER SUMMARY	AUDITIONS DEDUCTIONS	1.5
Total changes approved in previous months by Owner		Application and only Continuation Seef that are changed to conform with the amount certified.)
Total approved this Month		By: 16 100 1 100 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTALS	\$0.00	crificate is not negotiable. The AMOUNT CERTIFIED is payable balkylo
NET CUANCES to Comment		Contractor numed herein. Issuance, payment and acceptance of payment are without

эм российыт бізік менталық жатын тарының тарының ментары жатыры жатының жатының жатының жатының жатының жатыны Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticly from the Licensee. prejudice to any rights of the Owner or Contractor under this Contract. \$0.00 NET CHANGES by Change Order



KNIFE RIVER CG. Remit To:

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

473765 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

		-
Contract No:	Project No.	Invoice No.
30195064	30196064	12338
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date:	Appl No.	Adjust No.
12/31/19	2	,
Bill From:	Ball To:	Cust Ref No.
12/01/19	12/31/19	473766

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473766	中国	W 000 F	3000	8 8	00'000'0z	B,000.00	0.00	5	90'0	0.00	0.00	5		0.00	Q.00	0.00	0.00
12/31/19	Carrent I	3000%		\$ 9 5 5 6	5,000.00	50.00 %	0.00 %	0.00	0.00	0.00	6,90%	8	000	0.00 %	0.00	0.00	0.00 %
	Taylous 1	ego	00000	000	40,000,00	00'0	0070	0.00	0.00	0° DO	0.00	000	000	0.00	0.00	0.00	0.00
12/01/19	Process for To Date	* DO 0	100.00 %	\$ 00.0	10,000.30	9.00 %	2.00 #	0:00	9,00	0.00	D.30 %	0.00 %	0.00	g.00 %	0.00	00.00	% 00.0
2	THE PERSON OF	70,000.00	25,000.00	0.00	60,000.00	9,000.00	00.0	0.0	0.00	800	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CONTINUES.	20,00 %	100.00 %	% DO-0	15,000,00	50.00 %	9,00.0	0.00	0.00	0.00	8 00.0	9.00	0.00	0.00 %	0.00	0.00	€ 00.00
	THE REAL PROPERTY.	350,000.00	25,000.00	2,000.00	255,200.00	18,000.00	45,000 60	28,000.00	273,700.00	59,520 00	35,000.00	9,000.00	20,000.00	5,000.00	227,585.00	46,200.00	30,000.00
	1.045km	350,000,00	25,000.00	2,000.00	4.00	18,000.00	45,000.00	8,000.00	11.50	90.06	35,000.00	5,000.00	8,000.00	5,000.00	11.50	30.00	30,000.00
1.035	Boits - Est	1.00 1.5	1.00 LS	য় ৩১.1	63,800.00 CY	શ &	57 CO'L	3.50 AC	23,800.00 CY	1,984.00 UF	3.00.1	21 00.r	2.50 AC	1.00 LS	19,790.00 CY	1,540.00 UF	1.00 LS
	S BEET	Mobilization	Bonds	loszence	Mass Excavation and Embankament	Over Excavate & Ra-Comp Exist	Complete Officia Tezific Contr	Clear & Greb Pond G-H	Macs Pond Excaveron & Embankine	Constrct New Omemental Fence	Place -Imported Topsoil On Al	Pond Slope -Stabilization	Caer & Grub Fond E-F	Removel -Concrete Beens & Ball	Mass Pond Exerction & Enterdana	Construct New Ornamental Fenc	Reco-Imported Topsoil On AB
43		2	93	æ	Ş.	ନ	02	8	06	00 _T	720	130	140	150	160	170	190

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KNIFE RIVER CO. Remit To: Southern Idato Division

Contract No: Project No. Invoice No. 30196064 30196064 12222

				Sourcern Idaho Division	o Division		30196064	30196064	12338	
				5450 W. Gowen Road	ren Road			Job Descriming	1	T
Customer	191			Boise, tD 83709 Fax: (208)-362-6199	13709 12-6199		HARRIS RANCH NO.11	H NO.11	•	
	473766			•						-
	BARBER VALLEY DEVELOPMENT	EVEL OPMENT CR								-
	ATTN: DAVE POWELL						Invoice Date:	Arm! Ma	A Charles Die	T
	2447 S VISTA AVENUE	SNUE					12/31/19	2	Aujust No.	
	aviae 10 83/05						Bill From:	Bill Ta:	Cust Ref No.	T _o
		陸海が一十	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				12/01/19	12/31/19	473766	
5	Assembrican I	15 THE P. L.	Usar Bile.				Contract of States	地の上海	Const	H
300	Pond Stope. Stabilization	21 83.	00000	- A	The state of	Sier Children	Suite Cara	Triple	一、一部の	. 1
210	Clare & Gard Broad 40		phone:	00 000%	0.00 %	0.00	0.00 %	0.00	4.00 %	2
2,7			B,000.00	12,000.00	0.00	0.00	0.00	0.00	: 8	
]	Balla	1.00 LS	5,000.00	5,000.00	0.00%	0.00	0.00 %		2 00	3 6
230	Mass Pond Excevation & Erreartem	4,870.00 CY	15.03	73,050.00	0.00	00:00	0.00		2 00	3 8
240	Construct Hew Ornamental Fance	1,084,00 LF	30,00	32,820,00	0.00	0.00	0.00			3 6
280	Place Imported Topsan Oa All	ST 60.1	18,000,00	18,000.00	% 00-0	0.00	0.00 %		3 6	3 8
270	Pond Stape Stabilization	1.00 1.5	5,000,00	2002		,				3
1400	Road & Sidewalk Subgrade	36,946.DO SY	08:0	33.251.40	8 00 0	8 8	0.00 %		% 00'0	000
140						3	0.00	0.00	0.00	0.00
25			28,00	176,680.00	0.00	0.00	0.00	0.00	8	8
3		2534.00 CY	40.00	103,760.00	DO'O	0.00	5		} ;	3
200		11,080.00 5Y	11,00	721,880.00	0.00	0.00	99		8 8	0.00
1800		2.370.00 SY	13.00	30,810.00	00'0	0.00	50		200	80
1900	Type "P" Asphalt Repair	430.00 SY	90.08	38,700.00	8	8	3		000	0,00
2100	Akey Approach W/3/4"	8.00 EA	1,450.00	00'00'11		3 8	0.00		0.00	0.00
Š						200	DO.0	0.00	00'0	0.00
200	Standard 8" Vertical Curb & Gu	6,520.00 LF	17.00	110,840,00	0.00	0.00	0.00	0.00	0.00	000
2300	3/4" Road Bass For Curb & Gurt	410.00 CY	100.00	41,000.00	0.00	0.00	0.00	0.00	0.00	000
2400	6 Concrete Sidawalk	3,969,60	22.00	87,318_00	00.0	G.DO	0.00	9.00	0.00	89



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KNIFE HIVER 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

	or trace Buth	
Contract No:	Project No.	Invoice No.
30196064	30196064	12338
Job Des HARRIS RANCH NO.11	Job Description NO.11	
Invoice Date:	Appi No.	Adjust No.
12/31/19	7	-
Bill From:	Star To:	Cust Ref No.
12/01/19	12/31/19	473766

							12/01/19	12/31/19	473766	_
8.5			Unit Pube		Total Galls	が見る。	Princes Transce	Charles I s		
2500	34" Rd Bess For Sidewalk	300.00	75.00	22.500.00	00:00	0.00	0.00	70 000	70 000	1 8
2800	15" Concrete Sidewalk	2752.00 II	92.00	0.0360.00	00'0	0.0	0.00			90.0
2700	3:4" Road Bast For 15" Sidewal	\$20.00 CY	75.00	30.000,8E	0.00	0.00	0.00	0,00		80
2800	Truncated Domas	32.00 EA	195.00	3 6.240.50	0000	000	a.00	0.00	0.00	0.00
2300	Fandicap Gerens	38.00 64	03.000,1	38,000.00	6.00	0.00	00.00	0.00	0.00	0.00
3000	12" SD Neh	2,970,00 1F	35,00	00.038,50.00	00.00	0.00	0.00	0.00	0.00	0.00
3700	15° SD Maln	₹7.00 UF	38,00	0,803.00	0.00	0.00	0.00	0.00	0.00	0.00
3200	18 SD Mein	2,252.00 UF	83.00	119,356,00	0,00	0.00	00.0	0.00	0.00	00.0
3300	24" SD Main	1,811.00 LF	68.00	0 123,148.00	0.00	0.00	0,00	00.00	000	00.00
3400	30" SD Mein	1,031.00 LF	62.00	0 84,542.00	0 0.00	000	0.00	FO 00'0	0.00	0.00
3600	36" SD Main	1,096.00	94.00	0 103,024.00	00.00	0.00	000	0,00	00.00	0.00
3700	18" End Section	1.00 EA	400.00	0 400.00	0000	0.00	0.00	0.00	0.00	00.00
3800	24" End Serolan	5.00 EA	200.00	0 2,500.00	0 0.00	g.00	0,00	0.00	000	00.00
3900	30" End Section	1.00 EA	0.0001,1	0 1,500.00	0000	00.0	0,00	00.00	0.00	0.00
4000	30" End Section	1.00 EA	2,100.00	0 2,100.00	0000 0	0.00	0.00	0.00	0.00	00.0
4100	Type I Catch Basin	19.00 EA	00'590"1	0 20,235,00	00.00	0.00	0.00	0.00	0,00	8
4200	48" SD Manhole	32.00 EA	2,700.00	0 86,400.00	00.00	0.00	000	0.00	0.00	0.00
4300	80" SD Marshoke	1.00 EA	3,300.00	0 3,300.00	00.00	0.00	0.00	0.00	0.00 Q	0.00
6400	SD Marahole G-1 & G-2	2.00 EA	1 B,400.00	0 16.800.00	00.00	0.00	0.00	a.00	0.00	00.0
4500	1000 Gal S&G Trap 1G-1 & 1G-1A	200 EA	5,400.00	10,800.00	D.CD	0.00	00'0	0.00	0.00	0.00



KNIFE RIVER CO. Remit To:

Southern Idaho Divisron 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-8199

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

Customer:

300 100	ORTER CENTE	17.40
Contract No:	Project No.	Invoice No.
\$000510c	30136064	12338
Job Dee Harris Ranch no.11	Job Description I NO.11	
Invoice Dete:	Apol Mo.	Activet No.
12/31/19	2	1
Bill From:	Bal To:	Cust Ref No.
12/01/19	12/31/19	473766

Extension and applications of the contract of	45,000.00 0.00% 0.00 0.00% 0.00 0.00% 0.00	37,000,00 0,00% 0,00 0,00% 0,00 % 0,00	100,000.00 0.00 % 0.00 0.00 % 0.00 0.00 % 0.00	22,000 60 0.00% 0.00 0.00% 0.00 % 0.00	73,000,00 0.00% 0.00 0.00% 0.00	4,000.00 0.00 0.00 0.00 0.00 0.00	1,0001.00 0,00 0,00 0,00 0,00 0,00 0,00	27,000,00 0.00 0.00 0.00	0.00 00.0	8,000,00 0.00 % 0.00 0.00 % 0.00 % 0.00	500.50 0.00 0.00 0.00 0.00 0.00 0.00	2,800.00 0.00 0.00 0.00 0.00 0.00 0.00	8,000,00 0,00 4,00 % 0,00 Q,00 % 0,00		
THE PERSON NAMED IN															0.00 %
國外軍局	0.00 %	9.00%	8 00.0	0.00 %	0.00%	0.00	9.00	0.00	50.0	0.00 %	0.00	0.00	0.00%		£000
THE PERSON NAMED IN	45,000.00	37,000,00	100,000.00	22,000 63	73,000.00	4,000.00	1,000.00	27,000.00	500.00	8,000.00	500.60	7,800.00	8,000.00		700.00
	45,000.00	37,000.00	100,000,00	22,460,00	75,000,00	1,000.00	1,000.00	9,000.00	500.00	8,000.00	250.00	2,600.00	8,600.00	9	700,007
1 2 2 3 2 1	1.00 LS	3.00 15	1.00 LS	1.00 LS	J. 00.1	4.00 EA	1.00 EA	3.00 EA	1.CD EA	21 30 .r	2.00 EA	3.00 EA	1.00 15	5	
	Hydrodynamic Segmator "E"	Hydrodynamic Separator "F"	Hydrodynamic Separator =G*	Hydrodynamic Separator 716	Hydrodynamic Septrator "H"	Connect 48" Mawhole To Existic	Connect 60° Manhole To Existi	Pand Dullet Structure	Asmova Existing Spaner Box	Rip Rep Pao Inlet/Outes ot P	Remove Existing SD Marchole	Remova and Relocate Existing 5	Remove Existing SD Type	Remove Existing SD	Structure
	4600	d027	C087	4500	5000	5100	5200	5300	5400	2500	9600	6740	SB00	5900	



KNIFE RIVER CD.

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

· · · · · · · · · · · · · · · · · · ·	Invoice No.		Adjust No.	Cust Ref Bo. 473766
on race Billi	Project No. 30196064	Job Description I NO.11	Appl No.	BIII To: 12/31/19
道	Contract No: 30196064	Job Der Harris Ranch NO.11	Invoice Date: 12/31/19	Bill From: 12/01/19

			House	re o	_	_		,	_		<u> </u>		_	1		`		c	•
Adjust No.	Cust Ref Ho.	473766	Cunent	00'0	0.00	0.0	8	80	0.00		000	0.00	0.00	į	37,820.00	930	9,600.00	000	0.90
	L		1	0.00 %	9.00%	0.00%	E.00.9	2,023 %	% 0070	Ş	8	0.00 0.00	0.00	2		8 1	0.00	0.00	6.00 %
Appl Ro. 2	HE TO:	12/31/19	5.5	00.0	0.00	0.00	0.00	0.00	0.00	8	3	0.00	0,00	50		200	0.DG	0.00	0.00
Invoice Date: 12/31/19	Bill From:	E1/10/7		*0	×	a;	3 5	*	ж	-	. ,		o.b≎ *					Ď	9°00°
yui L	X +		Provides.	\$ 00 a	0.00 %	4,000	0.63 %	C.00.2	a.co.	5		0.00	6	00.0	5		0.00	0.00	0.0
				00.0	0.00	0.00	0,00	000	Opro	0.00	2	0.00	0.00	37,600.00	00.5	00 000 6	00.0	0.00	0.00
		Super Party	Scal Units To Spare	3.00 €	0.00	3 00 %	3.00 %	3 00:0	₽.00.¤	0.00	0.60	0.60	0.00%	800,00	0.00	8	0.00	0.00	0.00%
			Arenson-	200,000.00	10,000.00	115,000.60	230,000.00	115,000.00	10,000.00	9,870,00	12,000,00	5,000.00	5,000.00	187,908.00	18,250.00	44,800.00	4,200.00	4,400.00	22,008,00
		Market Sin	Uniform and	200,000.50	10,000 00	115,000.00	230,000,052	115,000.00	10,000.00	00.07	3,000.00	2,500.00	5,000.00	47.00	50.00	3,200,00	4,200.00	4,400.00	22,000,00
ent ce			1	27 OG.1	100 LS	100 15	1.00 LS	ହା ପ ୍ର	23 80.1	₹) 00.1h1	4.00 EA	200 EA	डा ७७:	5	-D -00:	14.00 EA	1.80 EA	7.00 EA	1.00 LS
DEVELOPME VELL ENUE		T	を		-	۲	₩.	•-	<i>r</i> -	141	4	2	ri	3,998.00	365.DO	Ž	-	F	₩
473786 Barber Valley Development Attn: Dave Powell 2447 S VISTA AVENUE	BOKSE 1D 83705		Option of the Park	fratel -Old Hickory Gravel Ac	kasell Old Hickory Gravel Acc	Install Clinch Way Gravel Acco	Instal! Haysteck St Gravel Aco	Instell Bams'de Grava Access	ACHO Access Road Warm Spirigs	24* Underdrain Pipe	48° Underdraio Menhols	Consect to Undangain Machole	Greenbelt Repoil W/Stripin 0	8" Servet Main	10" Sawer Mein	48" Sower Manbole	Combect To Existing Sewer Wain	Consect To Existing Sewer Manh	Construct Sewer Access Road
			8	9009	0019	6200	0000	6400	6500	0009	6700	9800	DOBA	7000	7100	7200	7300	7400	7500

KINITE RIEST

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: [208]-362-6199 KNIFE RIVER CC. Remit To:

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

Customer

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Contract No: 30196064	Project No. 30196064	Invoice No.
Jab Dor HARRIS RANCH NO.11	Jab Description I NO.11	
Invoice Date: 12/31/19	Appi No.	Adjust No.
Bill From: 12/01/19	Bill To:	Cust Ref No.

-	[F	\ 8	8		8	0.00		00.00	800	0.00	0.00	0.30	;	0.00	0.00	8.	0.00	0,00	0.00	0.00	0.00
473766	Comme	7,560.D0	1,880.00	ı	ď	o o		đ	ය	Ö	ö	Ó	1	ď	o'	¢	c i	ď	Ö	Ó	Ġ
1/19	THE THEORY	3.00	360.00	į	8 6	% 66 69 76 69	i	Rom	80.0	000	0.00 %	0.00	8	200	800	8	000	00'0	0.00	4.D0	0.00
12/31/19	3	0.00	8	8	8 8	8 8	8	5	00.0	000	0.0	00.0	8	8 6	3 6	0.00	0.00	00.0	0.00	00.0	0,00
12/01/19		0.00	0.00	000	3	0.00	8	3 6	3 6	0.5	0.00 %	0.00	9	2 2	3 8		9	0.00	000	0.00	000
	02014		_	_				_			_			_				•	•	•	
	The second	7,550.00	1,980,00	990	800	000	00.0			3 8	000	DO 0	0.00	0.00				00.0	000	000	0.00
		906	360.00	0.00	₽.00.0	9,00	0.00	8	0		8	0,00	0,00	0.00	0.00	S		3	0,00	80.5	0.00
		57,900,00	15,422.00	217,070.00	20,000,00	18,000 00	11,100.00	63,700.03	14,850,00	330000		2,000.00	7,080.00	27,000.00	44,800.00	15,200.00	16 000 00	Por annoin	39,630.00	58,430,00	37,830.DQ
		840.00	5.50	98.00	20,000.05	a,5000.00	3,700 00	28.00	1,350.00	3,300.00		00.804	1,180,00	4,500.00	1,400.00	3,800.00	4,000.00		15.00	11.00	700.00
1世 本 1 日 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		68.00 EA	2,804.00 LF	2,215.00 LF	1.63 15	200 EA	3.00 EA	2,450,00 5	11.00 EA	1.00 15			8.00 EA	6.00 EA	32.00 EA	4.00 EA	4.00 EA		2,842,00 LF	5,130,00 LF	54.00 EA
位于100mm	- Designation	4" Sewer Services Brokude s 4e	4" Service Ripe Ilmeludes 192"	16" DI Weter Main	16" Di Fitmps	Connect To Existing 16" Main	18" Butterfry Verve	67 CSDO Weter Main	8" Gene Valve	8" Fittings	Contact To Exterior A*	Main	8"X2" 610w Off	Fra Hytram	3/4" Daubta Service	2" Water Service	6" Fire Service	of Put incheten Control	With	4" PVC Including Control Was	4" Gate Valves Unctudes 58°
The state of the s		7600	7700	7300	7900	8000	6150	8200	8300	8400	8509		8600	8800	8900	0006	9100	9200		9300	9400



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

という 大学的	Invoice No. 12338		Adjust No.	Cust Ref No. 473766
ontract-Billi	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To: 12/31/19
	Contract No: 30196064	Job Der Harris Ranch NO,11	Invoice Date: 12/31/19	Bit From: 12/01/19

100	D						12/01/19	12/31/19	473766	·····
188 E	Descriptor				14 July 19 1	10000000000000000000000000000000000000	Con Campaign		doct Cura	
9200	3" Landstappe Tap	10.00 EA	1,130.09	00,000,11	0.00	0.00	000	0.00	500	5
8600	1" In Service	15.00 EA	525.00	8,400.00	0.00	8	0.00	600		3 5
9700	Mಜಿಸಿಸಿಇ ರೀಶಸಿ	1.00 EA	1,000.00	1,000.00	0.00	000	0.00	0.00	900	3 8
086	5" Flüngs	1,00 (5	10,000,00	10,000,00	0.00	0.00	d.00 %	6.03	80.00	
8900	4° F29ngs	1.00 LS	00,000,51	13,000.00	0.00 %	0.00	0.00 F	0.00	36 DO:0	8 8
10000	10* Steem	215 00 15	20 00	4,320.00	0.00	0.00	0.00	8.8	2 00 0	
10100	8° Sheave	038.00 LF	16.00	14,040.00	0.00	0.00	0.00	9:00	000	2
10200	B" Steere	1,274,00 LF	10 00	12,745.00	0.00	0.00	0 00	0.00	00.0	
10300	2" Steave	938.00 LF	3.50	3,276.00	0.00	00 0	0.00	9.0	000	8 5
10400	12 Gauge 2 Wire	8,012.00 LF	1.00	8,012.00	0.00	0.00	0.00	0.00	00.0	2
10500	Landscape and Alley Repair	728.00 LF	8 00	4,368.00	0,00	0.00	0.00	0.00	0.00	0.0
10600	Connect To Existing Vala	5.00 EA	1,500,03	7,500.00	0.00	0.03	a .00	0.00	0.00	0.00
16700	Fine Irrigation Maintine	4,800.00 LF	330	15,840.00	g-00	0.00	0.00	80	5	5
10800	Huntar Pro Spray Pap Up	384.00 EA	28.00	27,552.00	0.00	0.00	9.00	0.00	9.0	0.00
10800	Human Remote Control Valung	28.00 EA	400.00	11,200.00	0.00	0,00	0.00	0.00	0.00	0.00
11000	Ameaded Topsoil	20.00	100.00	2,000,00	0.00	8.0	0,0	0.60	000	000
11100	Lava	35,247.00 SF	07.0	24,672,90	0.00	0.00	6.8	0.00	07.0	8
11200	Trees	96.00 EA	510.00	48,980.00	000	0.00	0.00	0000	0.00	8
11300	Renter Po	1.00 LS	26,000.00	25,000.00	% 00:0	0.00	0.00 %	0.00	C.00 %	0.00

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KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709

Job Der Harris Ranch No.11	Job Description NO.11	12338
Invoice Date: 12/31/19	Appi Na. 2	Adjust Mo. 1
Bill From: 12/01/19	Edil To: 12/31/19	Cust Ref No.

Customer:				Boise, ID B3709 Fax: (208)-362-6199	B3709 362-6199		HARRIS RA	HARRIS RANCH NO.11	T T		
	473766 BARBER VALLEY DEVELOPMENT	ELOPIMENT - CB						ŀ			
	ATTN: DAVE POWELL 2447 S VISTA AVENUE	_ ₩					12/31/19		Appl Na. 2	Adjust Mo. 1	
	BUISE ID 83/05						Bill From:			Cust Ref No.	ı
. 88	1 1 1 1	7.51.3	the state of the state	AND STREET	- Adjourney To		8L/10/21	-	12/31/19	473766	1
	To the second second		Barrio .	Extension .	operation of the community of the commun	100 TOWN	Total Par	residue; Salleg	Contact	Long of	[2758
00761	Sade Street Trash Receptions	B.D0 EA	2,000.00	15,006.00	0.00	5.50	0.00	0.00	0.00	O'C	9
11500	Street Signs	1.00 15	4,000.00	4,000.00	900	5	8	į			
11600	Typa II Barricades	10.00 EA	350.00	5,503 00	800		R 8 8	0.00	9,000		0.00
11700	Type III Bankcades	9 00 EA	480.00	4,320.00	5		200	000	9.00	0.00	ġ
11800	Straat Lights 26"	5.00 EA	7,900,00	39,500,00	3 5	3 8	0.00	0.00	0.00	0.00	8
11600	Street Light Conduit & Wiring	21 00.1	16,000.00	12,000.00	8 8	000	8.00°C	0.00	0.00 0.00 0.00	90.00	2 2
12000	Benches Along Haystack	18.00 EA	3,000.00	45,000.00	6	5	Ş	ı			₹
12100	Flan <i>les Po</i> ss Along Haystack	32.00 EA	1,500,00	45,000.00	00.00	0.00	0.00	0.00	000	0.0	8 8
12203	Trae Grates Along Haystack	32 to EA	6.800.00	211,200.00	9.0	80 0	8				
12300	Stripting	31 00.1	4,000 00	4,000,00	8.00.9 8	Q _Q O	3 6	00:0	0.00		g
12400	Propare SWFPP and Fla	1.03 15	2,500,00	2,500.00	100.00%	7 500 00	* 200	B: 1	6.00 % %		8
12600	inket Sadiment Protection	8.00 EA	65.00	380,00	8.00	380.00	* 62.0	2,500.00	% 08 0		R
12800	SAI Tence	2,500.00 15	250	6,250,00	6.00	000	8 8	9 8	8.00	390.00	2
12700	Orangu Construcțion Fance	2,708.00 15	2.50	6,765.00	2,708.00	6,765.00	00'0	0.90	2,706.00	8,785.00	Ý
12800	Inspect and Maintain BAP's	1.00 LS	10,000.00	14,000.00	10.00 %	1,000.00	9.00.0	0.00	10.00 %	7.000.00	8
	ORIGINAL Subtotal Amount:		40 40	5,953,346.30 6,953,346.30	44 45	231,395,00	\$ 500.005,75	500.00		163,895,00	, p
RETA	RETAINAGE Total Involce Amount:				\$ 219	(11,688.75)	\$	64,125,00		8.134.72 155,700,25	ं स्वर्ध



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 Te:

7	こうない。これのことが、これのこと	1
Contract No:	1 25	Invoice No.
30196064	30196064	12338
Job Be: HARRIS RANCH NO.11	Job Bezcription NO.11	
Involve Oate.	19 June 19 Jun	2
ייייים במוכי	ייים אלקלי	Adjust No.
12/31/19	2	۲
Bill From:	BM To:	Cust Ref No.
12/01/19	15/31/19	ARTELI

219,825.25	₩	Total Outsfanding
0.00	\$	Total Payments Recalved to Date:
219,825.25	49	Total Amount Billed to Date:
155,700.25	45	Current Involces:
64,125.00	\$	Previous invoices:

BARBER VALLEY DEVELOPMENT, INC.

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

et au mantion de la mantion de Columbia Bank 521 12TH AVE. SOUTH

5924

34-827/1251

2/13/2020

Knife River PAY TO THE ORDER OF.

**155.700.25

DOLLARS

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

МЕМО

WZ514615-06-19

TH#11 App #2 CID

THE ALL AND THE PARTY OF THE PA 1100592411

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

2/11/2020 Bill

Date

Original Amt. 155,700.25 **Balance Due** 155,700.25

2/13/2020 Discount

Check Amount

5924

Payment 155,700.25

155,700.25

Columbia/ICB- CHEC TH#11 App #2 CID

155,700.25

5924

BARBER VALLEY DEVELOPMENT, INC.

Knife RIver

Date 2/11/2020 Bil

Type Reference

Original Amt. 155,700.25

Balance Due 155,700.25 2/13/2020

Check Amount

Discount

Payment 155,700.25 155,700.25

Columbia/ICB- CHEC TH#11 App #2 CID

155,700.25

LR2208A6LN1

TEPLY & ASSOCIATES (208) 429-6282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATI TO DWINER:	ICATION FOR PAYMENT PROJECT: DHE Townhouses #11 CID	ALA DOCUMENT G702 PAGE ONE OF PAGES
Barber Valley Development		
FROM CONTRACTOR: Knife River	VIA ARCHITECE:	PERIOD TO: 1/25/2020 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 Sheet, AIA Document G703, is attached.	1ON FOR PAYMENT in connection with the Contract.	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 Documens, that all amounts have been paid by the Contract Documens, that all amounts have been paid by
		payments received from the Owner, and that corrent payment shown herein is now due. \$ 434,447.35
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders		CONTRACTOR: Knife River
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,953,346,30 \$ 688,708.00	By: Dale: 1725/2020
2. 5 % of Completed Work S (Column D + E on G703)	\$34,435.40	State of: Subscribed and sworm to before methic day of
ñal S _s +∃bor	Included in above	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 34,435 40	ARCHITECT'S CERTIFICATE FOR PAYMENT In eccordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	S	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 work is in accordance with the Commun Documents, and the Contractor
8. CURRENT PAYMENT DUE	Ls C	is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	NAGE 5.299.073.70	AMOUNT CERTIFIED. s 434 447.35
CHANGE ORDER SUMMEN	SAUDICIUS DEDUCTIUS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner		Application and druthe (Gotte Many Speci that are changed to conform with the amount certified.) ARCHITECT.
Total approved this Month		By Advited March Date: 7.4.20
TOTALS	50.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.90	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AN OCCUMENT CITE - APPLICATION AND CENTRACTOR PAYMENT 1952 EDRICK AIR - STREET STREAMSTROTE OF ANDREEDS. 1739 REWINDER AVE., NW., WASHINGTON, DC. 2005-5252 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.





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. 30196064 30196064 12408 Job Description HARRIS RANCH NO.11	0	Contract Billing	0
6064 scription	Contract No:	Project No.	Invoice No.
Job Description HARRIS RANCH NO.11	30196064	30196064	12408
	HARRIS RANCH	Job Description I NO.11	

invoice Date: 01/29/20	Appl No.	Adjust No.
Bill From:	Bill To:	Cust Ref No.
01/01/20	01/29/20	473766

	(Brit Price		Total Units	Total	Ш	.11	Gurant	4/3/00
		Extension	To:Date	Billing	Units To Date	52 Eng	Urite	Garant
1.00 (5	350,000.00	350,000.00	30.00%	105,000.00	20,00 %	70,000.00	10.00%	35,000,00
1.00 1.5	25,000.00	25,000,00	100.00 %	25,000.00	100.00 %	25,000.00	%000	50
1.00 LS	2.000.00	2,000.00	100,00 %	2,000.00	0.00 %	0.00	100.00	000000
63,800.00 CY	4.00	255,200,00	40,000,00	160,000.00	15,000.00	60,000.00	25,000,00	100,000.00
\$7 00°L	18,000.00	18,000.00	100.00 %	18,500,00	% 00:05	9,000.00	50.00 %	9,000.00
1.00 (5	45,000.00	45,000.60	\$ 00°0	0.00	% 00°0	0.00	0.00%	0.00
3.50 AC	8,000.00	28,000.00	3.50	28,000.00	000	0.00	C	2000000
23,800.00 CY	11.50	273,700.00	2,000.00	23,000.00	0.00	0.00	2,000.00	23.000.00
1,984.00 JF	30.00	59,520.00	0.00	0.00	0.00	0.00	0.00	0.0
1,00 15	35,000.00	35,000.00	0.00%	90.00	% 00°0	0.00	0.00 %	a.bd
57 00-1	9,000.00	9.000.00	% OO' 0	0.00	% 0°00	000	200	8
2,50 AC	3,000.00	20,000.00	00.0	0.00	0.00	900	8 8	8 8
ນ ຜ.	\$,000.00	5,000.00	0.00%	0.00	% 00.0	0.00	% 00'0	0.00
18,780.00 CY	11.50	227,585.00	0.00	0.00	0.00	0.00	0.00	0.00
1,540.00 LF	30.00	48,200.00	0.00	0.00	0.00	000	000	00'0
7.00	30,000.00	30,000,00	% 00°0	0.00	% D0'0	0.00	% DG'0	0.00
	1.00 LS	35,00 25,00 25,00 11,00 11,00 35,00 35,00 30,00 30,00	350,000.00 35 25,000.00 35 26,000.00 4 4,000.00 1 11,50 27 11,50 30,000.00 3 30,000.00 3 30,000.00 3 30,000.00 3	350,000.00 350,000.00 170.1bt 1 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.	Unit Price Externation Total Unith Local Bulling 350,000.00 350,000.00 30.00 % 105,00	Units Total Price Total Units To Dete Previous Total Units To Dete Public To Dete	11-50 10-init Price 10-i	11-50



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

Customer:

Invoice No.

Contract Billing

Contract No: Project No.

12408

30196064

30196064

Job Description HARRIS RANCH NO.11

Cust Raf No. Adjust No. Appl No. ო Invoice Date: 01/29/20

	SONE A LOIN & AVENUE							120120	,			. 0.7
	BOISE ID 83705						蔬	Sill From:	BIN To:		Cust Raf No.	
-							5	01/01/20	01/29/20	2	473766	
D B	Description	Units UM	Unit Price	Extension	Total Units To Date	Total Billing	Previous Urits To Date.	Previous Estima	Current Confe	ite	Симен	1)
500	Pand Stope- Stabilization	1,00 LS	8,000.00	9,000.00	0.00%	000	% 00.0		900	200		3
210	Clear & Grub Pond 1G	1.50 AC	8.000.00	12,000,00		0.00				8 8		3 8
83	Removal Concrete Beams & Balla	1.00 1.5	6,000.00	5,000,00	0.00%	0.00			00.0	% 00°0		0.00
230	Mass Pond Excavation & Enbankm	4,870.00 CY	15.00	73,050.00	00.00	0.00	0.00	Ċ	0.00	0.00	õ	9.0
240	Construct New Ornamental Fence	1,094,00 LF	30.00	32,820.00	00°0	0.00	0.00	o	0.00	9.00	õ	0.00
280	Place Imported Topsoil On All	1700 15	18,000.00	18,000.00	0.00 %	0.00	% DOTO		0.00	9.00%		0.00
270	Pond Stope Sublication	1.00 LS	5,000.00	5,000.00	0.00%	6.00	% 00'0		00.0	5		2
1400	Road & Sidewalk Subgrade Compa	36,946,00 SY	0.90	33,251.40	0.00	0.00			0.00	8		90
1500	6* Minus Pit Aun	6,310,00 CY	28.00	178,680.00	0.00	00'0	0.0	c	S	5	Č	5
1800	3/4" Road Mix	2,594.00 CY	40.00	103,760.00		0.00		i c	8 6	3 8	3 6	
1700	2.5" Asphatt	11,080,00 SY	11.00	121,880,00	000	0.00		ic	9	3 6	3 6	3 8
1800	3" Asphait	2,370.00 SY	13.00	30,810.00	00'0	00'0		i d	00.0	8 6	5 6	3 8
1900	Typa "P" Asphalt Repair	430.00 SY	80.00	38,700.00	00'0	0.00		i d			000	5 5
2100	Alay Approach W/3/4* Road Bas	8.00 EA	1,450.00	11,600.00	0.00	0.00		i oʻ	0.00	0.00	0.00	2 2
2200	Standard 6" Vertical Curb	6,520.00 LF	00.71	110,840.00	0.00	0.00	000	Ö	0.00	0.00	ò	0.00
2300	3/4" Road Base For Curb & Gurt	410.00 CY	100.00	41,000,00	0.00	0.00	0.00	o	0.00	0.00	0.00	Ŕ
2400	8° Canzierre Sidewelk	3,969.00	22.00	67,318.00	00.00	0.00	0.00	đ	0.00	0.00	0.00	9



KNIFE RIVER CO. Remit To:

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

> 473786 Barber Valley Development - CB Attn: Dave Powell 2447 S Vista Avenue Boise ID 83705

Contract Billin	Project No.	30196064
	Contract No:	30196064
14.12		5 ad

invoice No. 12408

> Job Description HARRIS RANCH NO.11

Adjust No.	Cust Ref No.
Appl No.	BAN To: 01/29/20
Invoice Date:	Bill From: 01/01/20

									01/01/20	01/29/20		473766
Pig OVO	Description	Units	<u>\$</u>	Unit Price	Externsion	Total Units To Date	Total Billing	Previous Units To Date	Previous	8 3	Current Units	Curent
2500	3/4" Ad Base For Sidewalk	300.00	ፚ	75.00	22,500.00	000	00.0	0.0		0.00	0.00	00.0
2600	15' Concrete Sidewalk	2,752.00 15	5	55.00	151,380.00	00.00	0.00	00:0		0.00	0.0	000
Z700	3/4" Road Basr For 15' Sidewal	520.00 CY	გ	76.00	00.000,EE	0000	0.00	00.00		0,00	0.00	0.00
2800	Truncated Domes	32.00 EA	ដ	195.00	6,240.00	0.00	0.00	0.00		0.00	00.0	070
2900	Kandicap Ramps	38.00	3	1,000.00	38,000.00	0.00	0.00	0.0		0.00	00'0	000
3000	12" SD Main	2,970.00 LF	4	35.00	103,950.00	0,00	0.00	0.00		0.00	0.00	00.0
3100	15" SD Main	277.00 LF	5	39,00	10,803.00	0.00	0.00	0.00		σ-00	0.00	00.0
3200	18* SD Main	2,252.00 LF	5	53.00	119,356.00	00.00	0.00	0.00		0.00	0.00	00.0
3300	24" SD Main	1,611.00 LF	5	08.00	123,148.00	0000	0.00	00.0		0.00	0.00	0.00
3400	30" SD Mein	1,031.00 LF	5	82.00	84,542.00	00,00	0.00	00.00		00.0	9.60	00.0
3500	36" SD Main	1,096.00	ñ	94.00	103,024.00	0.00	0.00	0.00		0.00	0.00	9.00
3700	18" End Saction	1.00	a	400.00	400.00	0000	0.00	0.00		0.00	0.00	0.00
3800	24" End Section	5.00 EA	ង	500.00	2,500.00	0,00	0.00	0.00		0.00	0.00	0.00
3900	30" End Section	1.00 EA	వ	1,100.00	1,100.00	0.00	0.00	0.00		0.00	0.00	000
4000	30" End Section	1.50 EA	វ	2,100,00	2,100.00	00.00	0.00	00.00		0.00	0.00	00'0
4100	Type Catch Basin	19.00 EA	4	1,065.00	20,235,00	0.00	0.00	0.00		0.00	9.00	000
4200	46" SD Manhole	32.00 EA	ង	2,700.00	B8,400.00	00.00	0.00	0.00		00.0	0.00	000
4300	60° SD Manhola	1.00 EA	វ	3,300.00	3,300.00	0.00	000	000		0.00	0.00	000
4400	SD Marthole G-1 & G-2	200	200 EA	8,400.00	16,800.00	000	000	000		0.00	0.00	000
4500	1000 Gal S&G Trap 1G-1 & 1G-1A	200	2.00 EA	5,400.00	10,800,00	0.00	000	0.00		0.00	0.00	00.00



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

Invoice No.

Contract Billing

Project No.

Contract No:

30196064 30138064

12408

Job Description HARRIS RANCH NO.11

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BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705	NEVELOPMEN FELL SNUE	7 - CB					Invoice Dete: 01/29/20 Bill From:	Appl No.		Adjust No. Cust Ref No.
Description Leuts Unit Price	Units 10M	Unit Price		Extension	Total Units To Date	Total Billing U	Prévious Prévious Billing	Correct	- E w	Current Riting
Hydrodynamic Separator 1.00 LS .:5,000.00		-5.000.00	1	45,000.00	\$ 00.0	0.00	0.00 %	0.00	0.00	
Hydrodynamic Separator 1.00 LS 37,000.00		37,000.00		37,000.00	200.0	0.00	% 00°0	00.0	0.00 %	ė.
Hydrodynamic Separator 1.00 LS 100,000.00 "G"	ង	100,000.00		100,000.00	% 00°0	0.00	0.00	0.00	9.00.%	æ
Hydrodynamic Separator 1.03 LS 22,000.00	ន	22,000.00		22,000.00	0.00 %	0000	£.00 %	0.00	\$ 00 ⁷ 0	ور
Hydrodynamic Separator 1.00 LS 73,000.00 "H"	ទ	73,000.00		73,000.00	0.00 %	0.00	0.00 %	0.00	0.00	JB.
Connect 48" Manhole To 4.00 EA 1,000.00 Existid	ង	1,000.30		4,000.00	0.00	0.00	0.00	0.00	0.00	
Connect 60" Manhale To 1,000.00 Exish	វ	1,000.00		1,000,00	0.00	800	000	0000	0.00	
Pond Outlet Structure 3.00 EA 9.000.00	EA	9,000.00		27,000.00	00.00	0.00	d.D0	0.00	0.00	
Remove Edisting Splitter 1.00 EA 600.00 Box	Ę	600.00		200-00	0.00	0.00	00.0	0.00	0.00	
Rip Rap Pipe Intet/Order 1.00 LS 8.000.00 at P	១	8,000.00		8,000.00	% 00°0	90 10	0.00 %	0.00	% 00'0	vo
Ramove Existing SD 250.00 EA 250.00 Manhole	á	250.00		500,00	0.00	0.00	00.00	0.00	0.00	
Remove and Relocate 3.00 EA 2,600.00 Edstring S	5	2,800.00		7,800.00	0000	0.00	00:0	0.00	0.00	
Remove Existing SD 1.00 LS 8,000.00 Pape	នា	8,000.00		B,000.00	\$ 00 a	90'0	% QC'O	0.00	% 00:0	ye.
Remove Exinting SD 1,00 LS 700,000 Smutcher	_	700.00		700.00	0.00%	0.00	% 00.0	0.00	0.00 %	y.



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.
30196064	30196064	12408

Job Description HARRIS RANCH NO.11

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705	VELOPMEN LL IUE	5					L O B	Invoice Date: 01/29/20 Bill From:	Appt No. 3 Bill To:	Adjust No.	E Desir NE
	-	-						07/10/10	01/29/20	473766	
Description	Units	<u>§</u>	Unit Price	Extension	Total Units To Date	Total Sliking	Previous Units To Data	Previous	Corrent	Current	
install -Old Hickory Gravel Ac	1.00	1.00 1.5	200,000.00	200,000.00	% 00:00	0.00	9.00		0.00	- ×	****
Independent of the Control of the Co	,										

74							01	01/01/20	01/29/20	473766
8 M	Description	Units UM	Unit Price	Extension	Total Units To Date	Forest Sliving	Previous Units To Data	Previous	Corrent	Current
0009	install -Old Hickory Gravel Ac	1.00 15	200,000.00	200,000.00	0.00 %	1	9.00	Ш	4	
6100	Install Old Hickory Gravel Acc	1.00 1.5	10,000,00	10,000,00	0.00 %	0.00	% 00.0	% 0.00	0 0.00 %	00·0
6200	Install Clinch Way Gravel Acce	3.00.1	115,000.00	115,000.00	0.00%	0.00	% 00.00	00.00	0.00 %	0.00
8300	instail Haystack St Gravel Acc	1.00 15	230,000.00	230,000.00	% 00 ⁻ 0	0.00	% 00.00	% D.00	0 0.00 %	96.00
6400	Install Barnsido Gravel Accoss	\$1.00.1	115,000.00	115,000.00	7.00%	0.00	% 00.0	97.00	0 0.00 %	% 0.00
6500	ACHO Access Road Warm Springs	1.00 LS	10,000,00	10,000.00	% 00°0	0.00	% 00°0	% 00:00	0.00 %	0.00
9200	24* Underdrain Pipe	141.00 15	70.00	9,870.00	0.0	0.00	0.00	00.6	9	8
6700	48" Underdrola Manhola	4.00 EA	3,000.00	12,000.00	0.00	0.00	0.00	00.0		800
6800	Connect to Underdrain Marthole	200 EA	2,500.00	5,000.00	0.00	0.00	0.00	0.00		0.00
6900	Greenbelt Repair W/Stripin 9	1.00 LS	5,000.00	5,000.00	0.00 %	0.00	0.00 %	6.00	0 0.00 %	9000
7000	8" Sevror Main	3,998.00 LF	47.00	187,906,00	3,693.00	173,571.00	800.00	37.600.00	2 893 00	20 160 ACL
7100	10" Sawer Main	365,00 LF	50.00	18,250.00	00.0	0.00	0.00	0.0		00-175,555
7200	48" Sewer Manhola	14.00 EA	3,200.00	44,800.00	14.00	44,800.00	3.00	9,600.00	•	00.0
7300	Comect To Exating Sewer Main	1.00 EA	4,200.00	4,200.00	0.00	0.00	0.00	0.00		0.0
7400	Connect To Existing Sewer Manh	1.00 EA	4,400.00	4,400.00	00.00	0.00	0.00	0.00	0.00	0.00
7500	Construct Sawer Access Road	3.00.1	22,000.00	22,000.00	% 00°0	0.00	0.00 %	6.00	0 0.00 %	0.00



KNIFE RIVER CO. Remit To:

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

	Contract Billing	
Contract No:	Project No.	Invoice No.
30196064	30196064	12408
	Job Description	
HARRIS RANCH NO.11	H NO.11	

Adjust No.

Appl No.

Invoice Date:

01/29/20

Customer:

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

	2447 S VISIA AVENUE	JOE JOE							140140	,		
	BOISE ID 83705							123	Bill From:	Bill To:	Cust	Cust Ref No.
-								Ö	01/01/20	01/29/20	47	473766
C/O Rid frem	Description	-Onits	EM	Unit Price	Externsion	Total Units To Date	Total Billing	Previous Units To Date	Previous	Current		Current
7600	4" Sower Services (Include s 4e	89.00	5	840.00	57,860.00	68,00	57,960.00	9.00			60.00	50,400.00
7700	4" Service Pipe (Includes 192"	2.804.00 LF	5	5.50	15,422.00	2,804,00	15,422.00	360.00	1,980.00	00 2,444.00	8	13,442.00
7600	18" DI Water Main	2,215.00 LF	5	38.00	217,070,00	0.00	0.00	000		0.00	000	6
7900	18" OI Frtlings	1.00	SJ 00-1	20,000,00	20,000.00	\$ 00.0	0.00	% 00:00 %	*		% 0000	800
8000	Connect To Existing 16* Main	2.00	5	8,000.00	15,000.00	0.00	0.00	0.00			0.00	0.00
8100	16" Butterfly Valve	3.00	3.00 EA	3,700.00	11,100.00	00.0	0.00	0.00		0.00	0.00	0.00
8200	B" C900 Water Main	2,450.00	5	26.00	43,700.00	760.00	19,760.00	0.00		24	8	19,750.00
8300	8° Gare Valve	11.00 EA	ង	1,350.00	14,850.00	00.00	00'0	0.00		0.00	000	
8400	9" Fittings	1.00	1.00 LS	3,300.00	3,300.00	0.00%	0.00	% 00°0			0.00 %	000
8500	Connect To Existing 8" Main	4.00	Ę	500.00	2,000.00	2.00	1,000.00	0.00		0.00	2.00	1,000.00
8800	B-X2" Blow Off	6.00	6.00 EA	1,180.00	7.080.00	0.00	0.00	0.00		0.00	00'0	0.00
8800	Fire Hydrant	6.00	\$	4,500.00	27,000.00	00.00	0.00	00'0		0.00	00.0	8
8900	3/4" Double Service	32.00	4	1,400.00	44,800.00	0.00	0.00	0.00		000	000	000
\$000	2" Water Service	4.00	2	3,800,00	15,200.00	00'0	9.00	00.0			0.00	000
9100	6" Fire Service	4.00	4	4,000.00	16,000.00	0.00	0.00	0.00			0.00	000
9200	6" PVC Including Control Wire	2,642.00	5	15.00	39,630.00	0.00	0.00	0.00			000	9:00
B300	4" PVC Including Control Wire	5,130.00 LF	5	11.00	56,430.00	140.00	1,540.00	00'0		0.00 140.00	8	1,540.00
9400	4° Gate Valves (includes 58°	54.00 EA	ង	700.00	37,800.00	0.00	000	0.00		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

Invoice No. 12408 Contract Billing Job Description HARRIS RANCH NO.11 30196064 · 30196064

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?		
,		
)		

Adjust No.

Appl No.

	Invoice Date:	01/29/20	Bill From:	01/01/20
473766 BARBER VALLEY DEVELOPMENT CO	ATTN: DAVE POWEL	2447 S VISTA AVENUE	B0ISE ID 83705	
473766 BARBER	ATTN: 0	2447 S V	BOISEID	
				1

	BOISE IN 8370E						1 120				84.
									EKI FO:	Cust Ref No.	
1		-					NIO.	01/01/20	01/29/20	473766	
C/O Sid	Description	Units UM	Unit Price	Extension	Total Units To Date	Total Billing	Previous Units To Date	Previous Bitting	Current Units	Curent	Ť
3500	3° Landscape Tap	10.00 EA	1,139.00	11,300.00	0.00	00.0	00.0	800	50.0	R	1 0
9600	1" in Service	18.00 EA	525.00	8,400,00	0.00	0.00	0.00	00			
9700	Mainline Drain	1.00 EA	1,000.00	1,000.00	0.00	0.00	000	8 6	8 6		
9800	6" Httings	1.00 LS	10,000.00	10,000.00	% 00.0	0.00	9000	8 6	8 8		.
2900	4" Fithings	\$7 00"1	13,000.00	13.000.00	0.00 %	0.00	* 00°0	8 6	₹ 800.0 6		0 (
10000	10" Steave	216.00 LF	20.00	4,320.00	0,00	000	8	8 6	K 00.00	Ŗ	
10100	8" Sleave	338.00	15.00	14,040.00	0.00	000	800	8 6	00.0		•
10200	8* Steeve	1,274.00 [5	10.00	12,740.00	000	000	900	8 6			ο .
10300	Z" Sleave	938.00	3.50	3,276.00	0.8	60		3 8	8 6		_
10400	12 Gauge 2 Wire	8,012.00 LF	1.00	8,012.00	0.0	000	8 6	3 6			
10500	Landscape and Allay Repair	728.00 LF	6.00	4,368.00	0.00	6.00	000	8.6	0.00	0.00	
10800	Connect To Existing Main	5.00 EA	1,500.00	7,500.60	2.00	3,000.60	0700	0.00	2.90	3,000.00	7
10700	Fine Impation Maintine	4,800.00 LF	330	15,840.00	6.8	0.00	000	5	8		
10800	Hunter Pro Spray Pop Up	B84.00 EA	28.00	27,552,00	0.00	0.00	0.00	00.0	0.00	80.0	
10900	Hunter Remote Control Valving	28.00 EA	400.00	11,200.00	0.00	9.0	000	0.00	0.00	0.00	_
11000	Amended Topsoil	20.00 CY	100.00	2,000.00	0.00	00'0	0.00	000	6		,
11100	Lawn	35,247.00 SF	<u>የ</u> 20	24.672.90	0.00	0.00	9.00	0.0			
11200	Trees	98.00 EA	510,60	48,980.00	0.00	000	0.00	0.0	000	00.0	
11300	Rowering Flants in Planter Po	1.00 LS	26,000.00	26,000.00	% 0000	0.00	0.00 %	0.00	60.00	×	



KNIFE RIVER CO. Remit To:

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

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

Customer:

J	Soutract Billing	73
Contract No:	Project No.	favoice No.
30196064	30196064	12408
	Job Description	
HARRIS RANCH NO.11	I NO.11	

favoice Date: 01/29/20 B間 From: 01/01/20

4.								01/0	01/01/20	01/29/20	4.	473766
E S	Description	Units	EUM	Unit Price	Extension	Total Units To Date	Fotal Billing	Previous Units To Oato	Previous Billing	Current Units		Current
11400	Side Street Trash Receptic	8.00 EA	វ	2,000.00	16,000.00	0.00	0.00	000	0.00		00.00	0.00
11500	Street Signs	১০০.৫	ត	4.000.00	4,000.03	0.00 %	0.00	% 00.0	00'0		0.00 %	0.00
11600	Type II Banicades	10.00 EA	a	350.00	3,500,00	0.00	0.00	0.00	000	Ċ	0.00	0.00
11700	Type III Berricades	9.00 EA	3	430.00	4,320,00	00.0	0.00	00'0	0.00	Ó	0.00	0,00
11600	Street Lights 25"	5.00 EA	\$	7,900,00	39,500.00	0.00	0.00	00:0	0.00	Ó	0.00	0.0
11800	Street Light Conduit & Widing	1.00 LS	ম	00.000,21	18,000.00	\$ 00.0	0.00	0.00 %	00.00		0.00 %	0.00
12000	Benches Along Haystack	16.00 EA	4	3,000,00	48,000.00	0.00	0.00	0.00	0.00		0.00	9.00
12100	Panter Pots Along Haystack	32.00	ន	1,500.00	48,000.00	0.00	0.00	0.00	0.00	o	0.00	D:00
12200	Tree Grates Along Haystack	32.00 EA	ដ	6,800.00	211,200.00	0.00	00'0	0.00	0.00		0.00	0.00
12300	Striping	1.00	LS	4,000.00	4,000.00	0.00%	0.00	% 00:0	000		0.00 %	0.00
12400	Prepare SWPP and File	t.00	_S	2,500.00	2,500.00	100.00	2,500.00	100.00 %	2,500.00	o	% 00.0	0.00
12500	hiet Sediment Protection	8.00	ផ	65.00	390.00	6.00	390.00	5.00	390.00		970	0.00
12600	Sit Feace	2,500.00	5	2.50	6,250.00	0.00	0.00	00.0	0.00		0.00	0.00
12700	Orange Construction Fence	2,706.00	5	2.50	6,765.00	2,708.00	B,765.00	2,706.00	6,785.00	t)	0.00	0.00
12800	inspect and Maintain BNP's	SJ 00:1	ន	10,000,00	10,000.00	10.00%	1,000.00	% ac.or	1,000.00	o	0.00 %	000
	ORIGINAL Subtotal Amount:			4 th	5,953,346.30 5,953,346.30	4 4	688,708.00 688,708.00	ur ur	\$ 221,395,00	49 49	4.7 24 (9.7)	457-313-00
RETN	RETAINAGE Total Invoice Amount:					₩ •	(34,435.40) 664,272.60	49	m, 219,825,25	th.	7501 7 11 1 44 1 47 1 6 1 47	(22,866.65)



KNIFE RIVER CO. Remit To:

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

	Invoice No.	12408
antract Billing	Project No.	30196064
0	Contract No:	30196064

Job Description HARRIS RANCH NO.11

Juds UM Unit Price Extension Total Units Total Previous	BARBGR VALLEY DEVELOPMENT - C ATTN: DAVE POWELL 2447 S VISTA AVENUE	8 8				Invoice Date: 01/29/20	Appl No.	Adjust No.
UM Unit Price Extension To Date Billing Units To Date Ribna Libra	BOISE ID 83705					Вії From: 01/01/20	Bill To: 03/29/20	Cust Ref No.
	Unds	UM Unit Price	Extension	Total Units To Date	Yotal		ļ	Current

Previous Invoices:	44	219,825,25
Current Invoices:	49	434,447.35
Total Amount Billed to Date:	47	654,272.60
Total Payments Received to Date:	44	(64,125.00)
Total Outstanding	45	590.147.60

BARBER VALLEY DEVELOPMENT, INC.

AND DESCRIPTION OF THE PROPERTY OF THE PROPERT Columbia Bank 621 12TH AVE. SOUTH

5985

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

34-827/1251

3/11/2020

PAY TO THE ORDER OF _

Knife River

**434,447.35

DOLLARS

5985

Knife River

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

TH #11 App. #3 CID

CANAL TO THE STATE OF THE STATE #*OO 5 9 B 5 #*

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date

Type Reference Bill 3/11/2020

Original Amt. **Balance Due** 434,447.35 434,447.35 3/11/2020

Discount

Payment 434,447.35 434,447.35

Check Amount

Columbia/ICB- CHEC TH #11 App. #3 CID

434,447.35

5985

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference Date 3/11/2020 Bill

Orlginal Amt. 434,447.35

Balance Due 434,447.35

3/11/2020 Discount

Payment 434,447.35

Check Amount

434,447.35

Columbia/ICB- CHEC TH #11 App. #3 CID

434,447.35

LR2208ABLN1

TEPLY & ASSOCIATES (208) 429-8262

PRINTED IN U.S.A.

APPLICA I ION AND CERTIFICATION TO OWNER:	ICATION FOR I	N FOR PAYMENT PROJECT: DHE Townhomes #11 CID	AIA DOCUMENT G702 D APPI ICATION NO.	PAGE ONE OF
Barber Valley Development FROM CONTRACTOR: Knife River	VIA ARCHITECT:		PERIOD TO: 2/25/20	T innulandani
			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.	ION FOR PAYI in connection with the Con ied.	WENT tract	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 the Contract Documents.	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
1. ORIGINAL CONTRACT STM	·	A 057 246 20	payments received from the Owner, and the S 925,913,70	payments received from the Owner, and that current payment shown herein is now due. \$\frac{925.913.70}{5}\$
2. Net change by Change Orders 3. CONTRACT SCIN TO DATE Gine 1 + 2)	9 64 E		CONTRACTOR: Knife River	
	9 69		Br. Ayru	Date: 2725/2020
a. 5 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Regainage (Lines 5a + 5b or	\$83.167.70 Included in above		State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	u u	83,167.70	ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contact Documents, based on careins observations and the	ARCHITECT'S CERTIFICATE FOR PAYMENT Discordance with the Contract Deciments, based on careful absentations and the date
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\ \sigma_{\infty}	\$ 654,272.60 925,913.70	comprising the application, the Architect certifies to the Architect certifies to the Architect's knowledge, information and belief the Work is in accordance with the Control of the Work is in accordance with the Control of the AMOLINI CEDITORIAL is contribed to navonent of the AMOLINI CEDITORIAL.	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 entired to navnear of the AMOI (NT CEDITIOE).
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	NAGE S	4,373,160.00	AMOUNT CERTIFIED 8 725,710	125,913.70
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified dil	(Attach explanation if amount certified differs from the amount applied. Initial all Reunes on this
Total changes approved in previous months by Owner			Application and double Caping Sheet	Application and chille Copyrights Steet that are changed to conform with the amount certified) ARCHITECH.
Total approved this Month			By: Charles Villed	Date: 17.17.5
TOTALS	20.00	20.00	This Certificate is not negotiable. The Ah	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00		Contractor named herein. Issuance, payment and acceptance of paymer prejudice to any rights of the Owner or Contractor under this Contract.	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AN DOCUMENT GRIZ: APPLICATION AND CERTIFICATION FOR PAYMENT 1982 EDITION : AN - CREEGE TOWN ON THE AMERICATION OF THIS AND THE PROBLEM OF THIS AUTHORITY OF THE LICENSEE. WE WASHINGTON, 3C 2008-5222 USETS MAY OBTAIN VAIIGATION OF THIS COCUMENT BY PROBLEM OF THIS COCUMENT OF THE LICENSEE.



KNIFE RIVER CO. Remit To:

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

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

O	Contract Billing	D
Contract No: 30196064	Project No. 30196064	Invoice No. 12496
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date: 02/26/20	Appl No.	Adjust No.
Bill From: 01/29/20	Ell To: 02/21/20	Cust Ref No. 473766

7.0			-							200	10000
item (tem	Description	Unites	5	Unit Price	Extension	Total Units	Total	Printing to Date	Previous	Gurrent	Coment
ç	Mobilization	1.09	ন	350,000.00	350.000.00	J	3		and	CARTIES	. States
8	Sonds	2, 80,1	ន	25,000,00	200	•		% 80.0%	105,000.00	10.00 %	35,000.00
R	(DSLIPBICS				23,000,00	100.00%	25,000,00	100.00 %	25,000.00	0.00 %	0.00
		S. 89.	ड	2,000,00	2,000.00	100.00 %	2,000,00	100.00 %	2,000.00	6.00%	0.00
4	Mass Excavation and Embankment	63,800.00 CY	ิจ์	4.00	255,200.00	40,000.00	160,000.00	40,000.00	160,000,00	0.00	00.0
8	Over Excavate & Re-Comp Exist	1.00 1.	เ	18,000.00	18,000.00	100.00 %	18,000.00	100.00 %	18,000.60	0.00 %	0.00
8	Complete Ottsite Traffic Contr	23 00.1	23	45,000.00	45,000.00	10.00%	4,500.00	% DO:D	0.00	10.00 %	4,500.00
8	Cear & Grub Pond G-H	3.50	3.50 AC	8,000.00	28,000.00	3.50	28,000.00	5 8	28,000	ć	•
ଖ	Mass Pond Expendion & Embanisme	23,800 <u>.00</u> CY	ช	11.50	273,700.00	8	103,500.00	2,000.00	23,000,00	7,000.00	80,500.00
8	Corstro: New Omanental Fence	1,984.00	5	30.00	59,520.00	000	0.00	00.0	0000	00'0	0.00
120	Place -Imported Topsoil On All	ST 00.1	গ	35.000.00	35,000.00	0.00%	0.00	0.00 %	000	% 00°0	00.0
130	Pond Stope -Stabilization	1.00	ड	9,000.00	9,000.00	90.00	000	8000	8	Š	,
140	Clear & Grub Pond E-F	250	250 AC	8,000.00	20,000.00	250	20.000.00			8 000	000
150	Removal -Concrete Beams & Beams	1.00	9	5,000.00	5,000.00	7		300	3 6	3	20,000,00

5,000.00

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23,000,00

2,000.00

227,585.00

11.50

19,730.00 CY

Mass Pond Exchadon &

8

Embankme

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000

46,200.00

30.00

1,540.00 LF

Construct -New Ornamental

170

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0.00 %

0.00

0.00 %

0.00

0.00 %

30,000.00

30,000,00

3

.8

Place- Imported Topsoil On All

190



KNIF 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	100
Contract No:	Project No.	Invoice No.
30196064	30196064	12496
	Job Description	
HARRIS RANCH NO.11	NO.11	

Vo. Adjust No.	o: Cust Ref No.
le: Appl No.	Bill To: 02/21/20
Invoice Date: 02/26/20	Bill From: 01/29/20

1							0	01/29/20	02/21/20	47	473766
mot occ	Description	Units Can	M Unit Price	Extension	Fotal Units	Foral	Previous	Previous	Curent	-	Gerrans
200	Pond Slope- Stabilization	รา 00.1	8 9,000.00	00.000,6	_[400	20	SURIES CARRIES	الما	See
210	Clear & Grub Pond 1G	1.50 AC	8				3		00.0	0.00 %	000
22				12,000.00	0.00	0.00	0.00		0.00	0.00	0.00
3	Balla	ล 👀	5,000.00	5,000.00	% 00.0	0.00	% 00.00		0.00	% 00.0	0.00
230	Mass Pond Excavation & Embankm	4,870.00 CY	15.00	73,050.00	0.00	0.00	0.00		0:00	0.00	0.00
240	Construct New Omamental Fence	1,094.00 LF	30.00	32,820.00	0.00	0.00	0.00		0.00	0.00	0.00
260	Place Imported Topsoil On All	1.00 LS	18,000.00	18,000.00	0.00 %	0.00	2000		0.00	% 00.0	0.00
270	Pond Stope Stabilization	1.00 LS	5,000.00	5,000.00	0.00%	000	8		8	;	
1400	Road & Sidewalk Subgrade Compa	36,846.00 SY	0.30	33,251,40	0.00		0.00			0.00 2.00	0.00
1500	6" Maus At Run	6,310.00 CY	28.00	176,680.00	00.0	8	8			,	
1500	3/4" Road Mix	2,594.00 CY	40.00	103 760 00			200			0.00	0.00
1700	2.5" Asphalt	11.080.00 SY		00001001		00.0	00:0	0	0.00	0.00	0.00
1800	3 Asobalt	23.000		121,680.00	0.00	00.00	00.0	d	0.00	0.00	0.00
1900	Time "P" Academic Descent	מייייייייייייייייייייייייייייייייייייי		30,810,00	0.00	0,00 0,00	0.00		00.00	0.00	0.00
2100	The state of the s	430.00		38,700.00	0.00	00.00	000	ರ	0.00	0.00	0.00
3	Road Bas	8.00 EA	1,450.00	11,600.00	0.00	0.00	000	Ö	0.00	0.00	0.00
2200	Standard 6" Vertical Curb & Gu	8,520.00 LF	17.00	110,840.00	0.00	0.00	9700		00.0	0.00	0.00
2300	3/4" Road Base For Curb & Gutt	410.00 CY	100.00	41,000.00	0.00	0.00	0.00		0.00	0.00	0.00
2400	6' Concrerte Sidewalk	3,969.00 LF	22.00	87,318.00	0.00	D.00	0.00	Ö	0.00	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

Contract No: Pro			
	Project No.	Invoice No.	
30196064 30	30196064	12496	

Job Description HARRIS RANCH NO.11

02/26/20 8/11 From: 01/29/20

144			+	an alacu				01	01/29/20	02/12/20	473766
	Description	Units	SE C	Unit Price	Extension	Total Units	Total Billing	Previous Units To Date	Previous	Current	Correcti Hilling
2500	3/4" Rd Base For Sidewalk	300.000 CY	ઇ	75.00	22,500.00	0.00	0.00	o D	000		Remail
2800	15' Concrete Sidewalk	2,752.00 ₺	5	55.00	151,380.00	0.0	000		8		000
00/2	314" Road Bass For 15' Sidewal	520.00 CY	ជ	75.00	39.000.00		0.00		0.00	00.0	90.0
2800	Truncated Domes	32.00 EA	ā	195.00	6,240.00	0.00	0.0	00.00	2	8	•
2800	Randicap Ramps	38.00 EA	ដ	1,000.00	38,000.00		0:00				000
3000	12" SD Math	2,970.00 LF	5	35.00	103,950.00	2,500.00	87,500.00		00.0	2.50	0.00
3100	15" SD Main	277.00 LF	5	39.00	10,803.00	00.77Z	10,803.00		00'0		10 803 01
3200	18" SD Main	2,252.00 ∪5	5	53.00	119,356.00	0.00	0:00		00.0		90 9
3300	24" SD Main	1,811.00 LF	5	98,00	123,148,00	00:00	0.00		800		8 6
3400	30" SD Main	1,031.00	ם	82.00	84,542.00	00.00	0.00	0.00	000		
3500	36" SD Main	1,096.00	5	94.00	103,024.00	00'0	00.0				
3700	18" End Section	1.00 EA	ង	400.00	400.00		8				000
3800	24" End Section	5.00 EA	a a	20000	60,000				9.00	00.0	000
3900	30" End Section	100	ď.		ליהחיל		00.0	0.00	0.00	0.00	0.00
9		3	5	orroni,i	1,100.00	0.00	0.00	0.00	0.00	0000	0.00
900	36" End Section	1.80 EA	ផ	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0000	5
4100	Type / Catch Basin	19.00 EA	វ	1,085,00	20,235.00	0.00	000	0.00	0.00		
4200	48" SD Manhole	32.00 EA	đ	2,700.00	86,400.00	16.00	43,200.00			٢	0.00
4300	\$0" SD Manhole	1.00 EA	ð	3,300.00	3,300.00	0.00	0.00				0.002
\$	SD Marshole G-1 & G-2	2,00	ង	8,400.00	16,800.00	000	000				
4500	1000 Gal S&G Trap 1G-1 &	200	ð	5,400.00	10,800.00		000				0.00
									3	000	0.00



KNIFE RIVER CO. Remit To:

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 BOISE ID 83705

	Invoice No.	12496	
Contract Billing	Project No.	30196064	Inh Decreintion
0	Contract No:	30196064	

HARRIS RANCH NO.11

₩o.	No.
Adjust No.	Cust Ref No.
Appl No.	Bill To:
4	02/21/20
Invoice Date:	Bill From:
02/26/20	01/29/20

Pig G									01/23/20	-	02/21/20	-	473766	- 1
Kem	Description	Units .	<u> </u>	Unit Price	Extension	Total Lunts	Total Biling	Previous Units To Date	~ 1>	Previous Billing	Current		Current	e : : :
4600	Hydrodynamic Separator E	1.00 LS	ដ	45,000.00	45,000.00	0.00%	0.00		- R	G.00		0.00 %		0.0
4700	Hydrodynamic Separator	1.00	ន	37,000.00	37,000.00	% 00-0	0.00		% 00.0	0.00	Ö	% 0070	ŏ	0.00
4800	Hydrodynamic Separator "G"	1.00.1	ត្ម	100,000.00	100,000,001	\$ 00.0	0.00		% 00·0	0.00	Ö	0.00 %	ö	0.00
4900	Hydrodynamit Separator "1G"	1,00	ন্ত	22,000.00	22,000.00	0.00%	0.00		% 000	0.00	Ó	% 00"0	0.00	8
2000	Hydrodynamic Separator "H"	1.00	SI	73,000.00	73,000.00	0.00 %	0.00		% 00.0	0.00	oʻ	% % %	0.0	8
5100	Connect 49" Maxhole To Existi	4.00	5	1,000.00	4,000.00	0.00	0.00		0.00	0.00	Ó	0.00	0.0	8
5200	Connect 60° Manhola To Evisiti	1.00	វ	1,000.00	1,000.00	0.00	0.00		0.00	9.00	ð	0.00	0.00	. 2
2300	Pand Outlet Structure	3.00	ជ	9,000,00	27,000.00	0.00	000		5	5	•	į	,	
2400	Remove Existing Splitter Box	1.00	Æ	500.00	200.00	0.00	0.00		0,00	8 8	ခံ ဝံ	0.00	0.00	2 2
2500	Fip Rap Pipe Inter/Ounter at P	1.00	ള	8,000.00	B,D00.00	9.00%	0.00		B.00.2	0.00	Ó	0.00 %	0.00	. 8
2600	Remove Edsting SD Manhole	200	5	250.00	500.00	0.00	0.00		0.00	0.00	Ó	0.00	90	Я
5700	Remove and Relocate Existing S	3.00	ន	2,600.00	7,800.00	3.00	7,800.00		0:00	9.0	кí	3.00	7.800.00	\ \ <u>\</u>
2800	Remove Existing SD Pipe	1.00	ន	8,000.00	8,000.00	0.00%	0.00		G.00 %	0.00	ó	0.00 %	000	. 8
2800	Remove Existing SO Structure	1.00 LS	ន	700.DB	700.00	0.00%	000		% 00.0	0.00	Ö	% 00.0	0.0	



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

J	Contract Elling	-
Contract No:	Project No.	Invoice No.
30196064	30196064	12496
	Job Description	
HARRIS RANCH NO.11	NO.11	

Adjust No.	Cust Ref No. 473766
Appl No. 4	Ball To: 02/21/20
Invoice Date: 02/26/20	Bill From: 01/29/20

							710	01/23/20	02/12/20	4	473766
C:G Bid Rem	Description	Unita UM	f Unit Price	Extension	Total Grits To Date	Total Billing	Pravious Units To:Date	Previous Billing	Current Units		Current
0009	Install -Old Hickory Gravel Ac	1.00 LS	200,000.00	200,000.00	0.00 %	0.00	% 00.0	0.00		0.00 %	0.00
6100	frestall Old Hickory Gravel Acc	1.00 LS	10,000.00	10,000.00	0.00%	0.00	% OG.0	0.00		2.00 %	0.00
6200	Install Canch Way Gravel Acce	1.00 LS	115,000.00	115,000.00	0.00%	0.00	% 00°0	0.00		0.00 %	000
6300	install Haystack St Gravol Ace	1.00	230,000.00	230,000.00	0.00 %	0.00	% 00.0	0.00		0.00 %	0.00
B400	Install Bernside Gravel Access	1.00 5	115,000.00	115,000.00	光 00:00	0.00	4 00.0 %	0.00		0.00 %	0.00
6500	ACHD Access Road Warm Springs	ST 00°1	10,000,00	10,000.00	% DO:0	0.00	% DO'0	0.00		% 00.0	0.00
8600	24" Underdrakı Pipe	141.00 LF	70.00	B,870.00	0.00	000	0.00	0.00		80	0.00
6700	48" Underdrain Manhole	4.00 EA	3,000.00	12,000.00	0.00	0.00	0.00	0.00		0.00	0.0
0089	Comect to Underdrain Manhole	200 EA	4 2,500.00	5,000.00	0.00	0.00	0.00	0.00		0.00	0.00
6900	Greenbelt Repair W/Skripin 8	1.00 LS	5,000.00	5,000.00	0.00 %	0.00	% 00'0	0.00		% 83.0	G. DO
7000	8" Sewer Main	3,998.00 LF	47.00	187,906.00	3,998.00	187,906,00	3,693,00	173,571.00		305.00	14.335.00
7100	10" Sewer Main	365.00 LF	50.00	18,250.00	0,00	000	0.00	0.00		. 00	000
7200	48" Sawar Manhole	14.00 EA	3,200.00	44,800.00	14.00	44,800,00	14.00	44,800.00		8	9
7300	Connect To Exsting Sawer Main	1.00 EA	4,200.00	4,200.00	00:0	0.00	0.00	0.00		000	0.00
7400	Connect To Existing Sewer Manh	1.00 EA	4,400.00	4,400.00	ООТО	0.00	0.00	000		0.00	8-0
7500	Construct Sawar Access Road	S7 00°L	5 22,000.00	22,000.00	0.00 %	0000	% 00·00	0700		% 00.0	0.00

ANA	COUNTY
	WARDURESCURES.
	P A

KNIFE RIVER CO. Remit To:

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

30196064	£	Project No. 30196064 Job Description	Contract No: 30196064 HARRIS RANCH
Job Description HARRIS RANCH NO.11	Achiest No.	Appl No.	Invoice Date:
		Job Description NO.11	HARRIS RANCH
	Invoice No.	Project No.	Contract No:
Project No	O)	ontract Billin	Ç

4

02/26/20

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

Hils Unit List Price Extension Total Brits Total Pravious Pravious Billing Units To Date Billing ST 960.00 69.00 57.960.00 89.00 57.960.00		14,000 41 10,000	,									
Description Units Unit Price Excension Total Units Total Units Sulfing Units To Date Billing Units Billing Units Billing Units To Date Billing Units Uni		BOISE ID 83705								Нош:	Bill To:	Cust Ref No.
Total Urits UNI Utrits UNI Utrits Price Extension Total Urits To Date Billing Urits To Date Billing Units Billing Bill									-0	129/20	02/21/20	473766
4* Server Services (Include 89.00 EA 840.00 57,950.00 69.00 57,950.00 89.00 57,950.00 0.00 0.00	Cio Sid	Description	units	- EE	Usat Price	Extension	Total Urate	ı	Previous Unity In Date	Previous	Current	Current
4. Server Sanitors (Include 89.00 EA 840.00 57,960.00 63.00 57,960.00 89.00 57,960.00 0.00								- 11		Simme	2	Simo
	2600		69.00	ā	840.00	57,960.00		57,960.00				

•									271.00	4/3/00
Std	·Description	Urals UM	I Usit Price	Extension	Total Uraits To Date	Total Billing	Previous Units To Date	Previous	Current Units	Current
7600	4* Sewer Services (Include s 4c	89.00 EA	840.00	57,960.00	69.00	57,360.00	69.00	57,980.00	00.00	00'0
2700	4" Service Pipe Uncludes 192"	2,804.00 LF	5.50	15,422.00	2,804.00	15,422.00	2,804.00	15,422.00	90-0	00.00
7800	16° Di Water Main	2,215.00 LF	09.00	217,070,00	2,215.00	217,070,00	8.6	000	2,215,00	V 00.070.710
7900	16" DI Fittings	27 00.1	20,000.00	20,000.00	100.00 %	20,000.00	20.0 % 00.0		100.00	000000000000000000000000000000000000000
8000	Connect To Existing 16" Main	2.00 EA	8,000,00	15,000.00	2.00	16,000.00	00.0		2.00	18,000.00
8100	16" Butterfly Valve	3.00 EA	3,700.00	11,100.00	9.00	11,100.00	000	00.0	6	1,000
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2,450.00	63,700.00	780.00	19.760.00	1 890 00	2000
8300	8" Gate Valve	11.00 EA	1,350.00	14,850.00	11.00	14,850.00	000	000	1100	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
6400	8" Fictings	1.00.1	3,300.00	3,300.00	100.00	3,300.00	0.00 %		200.001	900000
8500	Cormect To Edsting B" Main	4.00 EA	1 500.00	2,000.00	4.00	2,000.00	200	1,00	2.00	1,000.00
8800	B"X2" Blow Off	6.00 EA	1,180.00	7,085.00	6.00	7,080.00	000	0.00	9	108001
8900	Fire Hydrent	6.00 EA	4,500.00	27,000.00	900	27,000.00	0.00	0.00	909	27 000 00
8900	3/4" Double Service	32.00 EA	1,400.00	44,800.00	32.00	44,800.00	0.00	00.0	8 8	2000017
9000	2" Water Service	4.00 EA	3,800.00	15,200.00	4.00	15,200.00	0.00	000	4	45 200 00
9100	8° Fire Service	4.00 EA	4,000.00	16,000.00	4.00	16,000.00	600	9	3 6	19,200.00
8200	6" PVC including Control Wire	2,842,00 LF	15.00	39,630.00	2,64	39,630.00	000	0.00	2,842.00	39,630.00
8300	4° PVC including Control Wine	5,130,00 LF	11.00	56,430.00	5,130.00	56,430.00	140.00	1,540.00	4,990.00	54,890.00
9400	4" Gate Valves (includes 5 8"	54.00 EA	A 700.00	37,800.00	54.00	37,800.00	0.00	0.00	54.00	37,800.00



Customer;

473766 Barber Valley development - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE (D 83705

KNIFE RIVER CO. Remit To:

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

	71 11 11 11 11 11 11 11 11 11 11 11 11 1	
Contract No:	Project No.	Invoice No.
30196064	30196064	12496
7	Job Description	

Adjust No.	Cust Ref No. 473766
Appi No.	Bill To: 02/21/20
invoice Date: 02/25/20	Bill From: 01/29/20

	-	į.				100000000000000000000000000000000000000	5	01/27/20	02121120	4/3/66
 Description	Units	Š	Unit. Price	Extension	Total Units To Date	Total Billing	Previous Units To Date	Previous	Current	Curent
3" Landscape Tep	10.00	ដ	1,130,00	11,300.00	10.01	11.300.00	8	2		R
1" In Sarvice	16.00	ដ	525.00	8 400 00			8	3		11,300,000,1T
Mainfine Drain	1.00	Ā	00000			8,445C	0.00	0.00	16.00	8,400.00
F. Elektron		i	2000	Dargon'i	00.1	1,000.00	0.00	0.00	0.1.00	1,000.00
SE LINE D	8.	า.00 เร	10,000.00	10,000.00	100.00 %	10,000.00	% 00°0	8 0.00	100.00%	10.000.00
4" Fittings	2.0	1.00 1.5	13,000,00	13,000.00	100.00 %	13,000.00	%00.0			
10" Siceve	216.00	5	20.00	4,320.00	216.00	4.320.00	5			
8" Steam	936.00	5	15.00	14 040 00				4	718.00	4,320.00
S. Classes				Por Carolina	839000	14.040.00	0.00	0.00	936.00	14,040.00
	1,274,00	5	10.00	12,740.00	0.00	0.00	0.00	9.0	0.00	0.00
2" Sibeva	936.00	5	3.50	3,276.00	836.00	3,276.00	0.00	0.00	G.	00 322 6
12 Gauge 2 Wire	8,012.00	5	1.00	8,012.00	8,012.00	8.017.00	6		(DO:817-5
Landscape and Alley	130	Ų					8	870	8,012,00	8,012.00
Repair	N. 87		970	4,388.00	0.00	0.00	0.00	0.00	00.00	0.00
Connect To Existing Main	5.00	25	1,500.00	7,500.00	2.00	3,000.00	2.00	3,000.00	00.00	0.00
Fine krapation Mainline	4,800.00 LF	5	3.30	15,840.00	900	6		•		
Hunter Pro Sorray Bon						3	3	0.00	00.0	0000
dn	384.00	5	28.00	27,552.00	00.00	0.00	0.00	0.00	00:00	0.00
Hunter Remote Control Valving	28.00	ង	400.00	11,200.00	0.00	0.00	0.00	0.00	0.00	0:00
Amended Topsoft	20.00	Շ	100.00	2,000.00	0.00	0		•		
Lawn	35,247,00	ä	0.70	20 050					00.0	0.00
Tions	;		j	76.770,47	0.00	0.00	0.00	0.00	00.00	0.00
	36.00 EA	ង	510.00	48,960.00	00.00	00.00	0.00	0.00	000	900
Flowering Plants in Planter Po	1.00	1.00 1.5	28,000.00	26,000.00	0.00%	0.00				



KNIFE RIVER CO. Remit To:

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

	Invoice Na. 12496		Adjust No.	Cust Ref No.
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To: 02/21/20
ŏ	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 02/26/20	Bill From: 01/29/20

83	
473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705	
4 B 4 V B	

1/20 473766	Gurrent Current Units Ballica	0.00	à		00.0	0.00	00.0 %00.0		0.00			0.00 % 0.00	0.00 % 0.00	0.00	0.00	00:00	0.00 % 00.0	\$	\$ 574,646,00	(48,732,30)
720 02/21/20	Previous ©	00.00	8		0.00	0.00	8 6 6 6	,	0.00	Š	8 6	000	2,500.00	390.00	0.00	6,765.00	1,000.00	\$ 688,708.00	88,708:00	(34,435,40)
01/29/20	Previous F Urâts To Đate	0000	%000	1	P orio	0.00	0.00	Š	00.0	5	3	R	100.00 %	9.00	0.00	2,708.00	10.00 %	8	(6)	
	Fotal Billing	0.00	0.0	5		9	0.00	ć	8 8	000	8		7,500.00	330,00	0.00	6,785.00	1,000.00	663,354.00	3,354.00	(83,187.70)
	Fotal Units To-Date	0.00	0.00%	6	2 6	0 6	0.00%	5	0.00	0.00	%000	2000	C O 1	9.00	0.00	2,706.00	10.00 %	\$	s	- C
	Extension	16,000.00	4,000,00	3,500.00	4 330 80	30 500 86	16,000.60	48.000.00	48,000.00	211,200.00	4,000.00	2.500.00	000000	D. 000	6,250.00	0,769,740	10,000.00	5.953,346.30	0.000	
	Unit Price	2,000.00	4,000.00	350,00	480.00	2,900.00	16,000.00	3,000.00	1,500.00	6,600.00	4,000.00	2,500.00	50 Eg	9	, c	}	10,000.00	6	•	
-	25.	4	rs	4	3	EA	ន	ដ	3	ā	ន	ম	ð	<u>u</u>	, <u>5</u>		ड			
	Units	8.00	1.00 LS	10.00 EA	9.00	5.00	1-00	16.00	32.00	32.00	1.8	1.00	6.00	2.500.00	2,708.00		1.00 LS			
	Description	Side Street Trash Recepticals	Street Signs	Type II Barricades	Type III Barricades	Street Ughts 25"	Street Light Conduit & Whing	Benches Along Haystack	Planter Pots Along Haystack	Tree Grates Along Haystack	Striping	Prepare SWPPP and File	Inlat Sediment Protoction	SAL Fence	Orange Consouction	Funce	Inspect and Maintain BMP's	ORIGINAL Subtotal Amount		Total Invoice Amount:
ă	C/C Old	11400	11500	11600	11700	11800	11900	12000	12100	12200	12300	12400	12500	12600	12700		12800			į



KNIFE RIVER CO. Remit To:

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

υ	Contract Billing	u
Contract No: 30196064	Project No. 30196064	Invoice No. 12496
Job Des HARRIS RANCH NO.11	Job Description NO.11	
Invoice Date: 02/26/20	Appi Mo.	Adjust No.
Bill From: 01/29/20	Bill To: 02/21/20	Cust Ref No.

	Adjust N	Cust Ref	Carren
	Appl Mo.	B矿 To:	Surrent
	Invoice Date: 02/26/20	Bill From: 01/29/20	Præviensa Billing
,)	Invol 02	20 0	Previous Units To Date
			Total Billing
			Total Units To Date
			Extension
			Veit Price
AFMT.	; -		
EVEL OPMEN	a.l. NUE		Units
473766 BARBER VALLEY DE	ATTN: DAVE POWEL 2447 S VISTA AVENUE	BOISE ID 83/05	Description
			C/O Bid.

20-1-20-20-21		
1.360.351 05	es	Total Outstanding
(219,825.25)	43	Total Payments Received to Date:
1,580,186.30	w	Total Amount Billed to Date:
925,913.70	43-	Current Invoices:
654,272.60	❖	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

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



6021

34-827/1251

4/13/2020 PAY TO THE ORDER OF _ Knife River **925,913.70 WZ514615-06-19 DOLLARS Knife River 5450 W. Gowen Rd. Bolse, Idaho 83709 MEMO TH #11 CID App #4 MiosinYShNe _ _ # 00 BO 2 L III BARBER VALLEY DEVELOPMENT, INC. 6021 Knife River 4/13/2020 Date Type Reference Original Amt. Balance Due Discount **Payment** 3/31/2020 Bili 925,913,70 925,913.70 925,913.70 Check Amount 925,913.70

CONTRACTOR OF CONTRACT AND CONTRACTOR OF THE CON

Columbia/ICB- CHEC TH #11 CID App #4

925,913.70

BARBER VALLEY DEVELOPMENT, INC.

6021

Knife River Date

Type Reference 3/31/2020 Bill

Original Amt. 925,913.70

Balance Due 925,913.70 4/13/2020 Discount

Payment 925,913.70

Check Amount

925,913.70

Columbia/ICB- CHEC TH #11 CID App #4

925,913.70

.R2200ABLN1

TEPLY & ASSOCIATES (206) 429-6282

PRINTED IN U.S.A.

3/25/2020 neer that are changed to conform with the amount certified.) (Atlach explanation if amount certified differs from the amount applied. Initial all figures on this completed in accordance with the Contract Documents, that all amounts have been paid by the quality of the Work is in accordance with the Contract Documents, and the Contractor CONTRACTOR the Contractor for Work for which provious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. 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 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable of hy toking Architect's knowledge, information and belief the Work has progressed as indicated. ARCHITECT 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 ARCHITECT'S CERTIFICATE FOR PAYMEN Distribution to: OWNER 902,380.87 Date County of: day of PAGE ONE OF is catified to payment of the AMOUNT CERTIFIED. 3/25/2020 m AMOUNT CERTIFIEDs Knife River Subscribed and swom to before me this ALA DOCUMENT G702 PROJECT: DHE Townhomes #11 CID APPLICATION NO: CONTRACT DATE: 902 380.87 My Commission expires: PROJECT NOS: PERIOD TO: CONTRACTOR: Application or Notary Public: ARCHITEC State of: ECEIVI 4-9.30 2,953,346,30 130,661.43 2,482,567.17 1,580,186,30 3,470,779,13 5,953,346,30 902,380.87 DEDLA HUNS APPLICA... JN AND CERTIFICATION FOR PAYMENT Ω. CONTRACTOR'S APPLICATION FOR PAYMENT \$0.00 Application is made for payment, as shown below, in connection with the Contract. 64 64 VIA ARCHITECT: \$130,661.43 SACT LOUS Included in above \$0.00 BALANCE TO FINISH, INCLUDING RETAINAGE Continuation Sheet, AIA Document G703, is attached. 69 м 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) PAYMENT (Lize 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR 4. TOTAL COMPLETED & STORED TO 6. TOTAL EARNED LESS RETAINAGE CHANGE URDEKSUNISKAN Total Retainage (Lines 5a + 5b or 5 % of Completed Work (Column G on G703) % of Stored Material 1. ORIGINAL CONTRACT SUM 8. CURRENT PAYMENT DUE Total in Column I of G703 (Column D + E on G703) (Line 4 Less Line 5 Total) in previous months by Owner Barber Valley Development Toral approved this Month b. (Column F on G703) FROM CONTRACTOR: (Line 3 less Line 6) Total changes approved CONTRACT FOR: 5. RETAINAGE: TO OWNER: DATE TOTALS Knife River

AN OCCIDENT STOR. APPLICATION AND GENTIFICATION FOR PATRIENT - 1922 EDITION - AN - 01922

USER'S MAY OBTAIN VAII'GETON OF THIS DOCUMENT BY REQUESTING a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. AND DOCLIMENT GTOZ. APPLICATION AND CERTIFICATION FOR PATMENT 1 1992 EDITION - MA - 01992

88

NET CHANGES by Change Order

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

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**

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

Contract No: Project No. 30196064

Invoice No.

12603

Job Description HARRIS RANCH NO.11
 Invoice Date:
 Appl No.
 Adjust No.

 03/30/20
 5
 Ell From:
 Bill Form:
 Cust Ref No.

 03/01/20
 03/23/20
 A72766



Southern Southern 5450 W. Beise Customer:	Remit To: Southern Idaho Division 5450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199	30196064 HARRIS RANCI	No: Project No. 64 30196064	Invoice No.
	Gowen Road ID 83709 8)-362-6199	HARRIS R	lob Description	12603
		*****	HARRIS RANCH NO.11	
473766 RABBER VALLEY PENEL COMPETED OF				
ATTIN: DAVE POWENT - US ATTIN: DAVE POWENT - US 2447 S.VISTA AVENTE		Invoice Date: 03/30/20	ate: Appl No.	Adjust No.
BOISEID 83705		Bill From: 03/01/20	n: Bill To:	Cust Ref No.
C.O Bid Description Unit Price Extension	Total Units Foral	Previous Pr	SES .	Current

						j	03;	03/01/20	03/23/20		473766
C.O End	Description	Units UM	Unit Price	Extension	Fotal Units To Date	Fotal Billing	Previous Units To Date	Previous	Current Urëts	(marma))	Current
200	Pond Slope-Stabilization	S) 00.1	9,000.00	9,000.00	% 00°0	0.00	% 00.0	1		. 80	9
210	Clear & Grub Pond 1G	1.50 AC	B,000.00	12,000.00	0.00	0:00	0.00			8	3 6
220	Removal Concrete Beams & Baille	1.00 LS	5,000.00	5,000.00	9.00.0	0.00	8 00:00			0.00 %	00.00
230	Mass Pand Excavation & Embankm	4,870.00 CY	15.00	73,050.00	0.00	0.00	0.00	0.00		0.00	0.00
240	Construct New Ornamental Fence	1,094,00 LF	30.00	32,820.00	0.00	0.00	0.00	0.00		0.00	0.00
280	Place Imported Topsoil On All	S1 06.1	18,000.00	18,000.00	% 0000	0.00	0.00%	9.00		0.00 %	0000
D22	Pond Stope Stabilization	2. 00.1	5,000.00	5,000.00	% 00 ⁻⁰	0.00	% 00°0	8		%00.00	- E
1400	Road & Sidewaft Subgrade Compa	36,946.DO SY	0.30	33,251.40	0.00	0.00	0.00			00.00	0.00
1500	6" Minus Pit Rum	5,310.00 CY	28.00	176,580.00	0.00	0.00	00:0	0.00		8	9
1600	3/4" Road Mix	2,594.00 CY	40.00	103,750.00	0.00	0.00	0.00	000		2	3 6
1700	2.5" Asphalt	11,080.00 SY	11.00	121,880,00	0.00	0.00	0.00	00.0		3 6	8 8
1800	3- Asphalt	2,370,00 SY	13.00	30,810.00	0.00	0.00	0.00	00.0		000	8 6
1900	Type "P" Asphalt Repair	430.00 SY	90.00	38,700.00	130,00	11,700.00	000	0.00	ţ.	130.00	11 700 00
2100	Alley Approach W/3/4" Road Bas	8.00 EA	1,450.00	11,600.00	0.00	0.00	90.00	0.00		0.00	0.00
2200	Standard 6" Vertical Curb & Gu	6,520.00 UF	17.00	110,840.00	0.00	0.00	0.00	0.00		0.00	0.00
2300	3/4" Road Base For Curb & Gutt	410.00 CY	100.00	41,000,00	0.00	0.00	0.00	0°00		0.00	000
2400	6' Concrette Sidewalk	3,869.00 LF	22.00	87,318.00	0.00	0.00	0.00	0.00		0-00	Q.00



KNIFE RIVER CO. Remit To:

Southern Idaho Divisior E450 W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Contract Billing	Project No. Invoise No. 30196064 12603	Job Bescription I NO.11	Appl No. Adjust No.	Bill To: Cust Ref No.
Cont	Contract No: Pa 30156064 30	Job De: HARRIS RANCH NO.11	Invoice Date: A 03/30/20	Bill From:

195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 19	Extension Total Units Total Previous Previous Curren To Date Enline Units To Date Enline Units To Date	22,500.00 0.00 0.00	151,360.00 0.00 0.00 0.00	39,000.00 0.00 0.00 0.00	5,240.00 0.00 0.00 0.00	35,035,00 0.05 0.05	103,95 0.00 2,870.00 103,950.00 2,520.00	10,203.00 277.00 10,803.00	119,356.00 2,237.00 118,561.00	123,148.00 1,795.00 122,060.00	84,542.00 1,000.00 82,000.00	103,024,00 1.085.00 100.10 00.00	702.00	2,500.00 1.00 503.00 0.00	1,100.00 0.00 0.00	2,100.00 0.00 0.00	20,235.00 0.00 0.00 0.00	86,400.00 32.00 86,400.00 15.00 43.20	3,300.00 1.00 3,300.00	18,800.00 2.00 16,800.00 0.00	10,800.00 2.00 10,800,00 0.00
2.752.69 LF 520.00 CY 2.752.69 LF 520.00 CY 2.252.00 LF 2.252.00 LF 1.031.00 LF 1.00 EA 5.00 EA 5.00 EA 13.00 EA 13.00 EA 2.00		309.30 CY 75.00	2,752.00 LF 55.00	520.00 CY 75.00	32.00 EA 195.00	38.00 EA 1,000 to	2,970.09 1.F 35.00	277.00 LF 39.00	2,252.00 LF 53.00	1,811.00 LF 68.00	1,031.00 LF 82.00	1,036.00 15 94.00	1.00 EA 400.00	5.00 EA 500.00	1.00 EA 1,100.00	1.00 EA 2,100.00	19.00 EA 1,055.00	32.00 EA 2,700.00	1.00 EA 3,300.00	2.00 EA 8,400.00	2.00 EA 5,400.00



KNIFE RIVER CO. Remit To:

1	Contract No:	Project No.	Invoice No.
Joh Decription	30196064	30196064	12603
iondinana ana		Job Description	

Adjust No.

Appl No. 2

Invoice Date:

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

03/30/20

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

	ROISE IN 8270E	NO FI							The state of the s	2	,	ľ	
	Solder to search							- J	03/01/20		BHI 10: 03/23/20	e de ce	Cust Ref No. 473766
CrO Bid Rem	Description	Units	UNG	Unit Price	Extension	Total Units To Date	Total Billing	Previous Units To Date		Pressious Billing	Current		Current
4600	Hydrodynamic Separator "E"	1.00	SJ C	45,000.00	45,000.00	% 00.0	0.00		0.00 %	0.00		% 00.0	0.00
4700	Hydrodynamic Separator "F"	1.00	S I ES	37,000.00	37,000.00	0.00%	0.00		0.00 %	0.00		% 00.0	0.00
4800	Hydrodynamic Separator "G"	1.0	1.00 LS	100,000,001	100,000.00	%00.0	0.00		% 00 0	0.00		0.00 %	0.00
4900	Hydrodynamic Separator	1.00	ผ	22,000.00	22,000.00	% 00:00 %	0.00		% 00.0	0.00		0.00 %	0.00
2000	Hydrodynamic Separator	1.00	ვ	73.000.00	73,000.00	0.00%	0.00		0.00 %	0.00		0.00%	000
5100	Cormect 48° Manhole To Exist	4.00	ង	1,000.00	4,000.00	4.00	4,000.00	ö	0.00	0.00		4.00	4,000.00
5200	Connect 80° Manhole To Exisite	1.00	វ	1,000.00	1,000.00	1.00	1,000.00	Ö	0.00	0.00		8.	1,000.00
2300	Pond Outlet Structure	3.00	E	9,000.00	27,006.00	0.00	0.00		0.00	0.0		6	S
5400	Remava Existing Splitter Box	1.00	5	500.00	500.00	0.00	0.00		0.00	0.00		0.0	000
2500	Hip Rap Pipe Inlet/Outlet at P	1.0	1.00 1.5	8,000.00	8,000.00	% 00 ⁻ 0	0.00		% 00.0	0.00		0.00 %	0.00
5600	Remove Existing SD Manhole	2.00	ផ	250.00	500.00	0 2.00	500.00		0.00	0.00	_	200	500.00
2700	Remove and Relocate Existing S	3.00	3	2,500.00	7,800.00	3.00	7,800.00		3.00	7,800.00		0.00	0.00
2800	Remove Existing SD Pipe	1,00	ស	B,000.00	8,000.00	100.00 %	8,000.00		% co.co	0.00		100.00 %	8,000.00
5900	Remove Existing SD Structure	1.0	1.00 LS	700.00	700.00	100.00 %	700.00		0.00 %	0.00		100.001	700.00



KNIFE RIVER CO. Remit To:

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

Contract No: Project No.	No. Invoice No.
30196064 30196064	-
Job Description	iption

473766				(no.7) .vn .	8610-705-071 :co.		nie.				* :	
BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE POISE IN 9220E	/Elopwent Jl Ue	B . CB					5	Invoice Date: 03/30/20	Appl	Appl No.	Adjust No.	
10 83/09								Bill From:	100	Bill To:	Cust Ref No.	
Description	Units	 	Lani Proe	Frension	Total Units	Total	Previous	Previous	3	Current	473766	
		-		3	To Date	Billing	Units To Date			Units	Bulling	
Instalf -Old Fickory Gravel Ac	9.1	ন	200,000.00	200,000-00	0.00 %	0.00	Ö	0.00 %	0.00	0.00 %	1	
install Old Hickory Gravel Acc	1,00	ដ	10,000.00	10,000.00	0.00%	0.00	Ö	20.00 %	0.00	0.00 %	90.00	
Install Clinch Way Gravel Acce	1.00	য	115,000.00	115,000.00	0.00%	0.00	Ġ	8 00.0	0.00	0.00 %	00'0	
Install Haystack St Gravel Acc	1.00	ន	230,000.00	230,000.00	0.00%	0.00	Ö	% 00.0	0.00	Q.00 %	90.00	
Install Barnside Gravel Access	1.00	3	115,000.00	115,000.00	0.00%	0000	Ö	0.00 %	0.00	% 00:0 %		
ACHD Access Road Warm Springs	1.00	S	10,000.00	10,000.00	0.00 %	0.00) o	% 0000	0.00	0.00 %	8.0	
24" Underdrain Fipe	141.00 LF	5	70.00	9,870.00	141.00	9.870.00	č	8	8	;		\
48" Underdrakn Manhole	4.00	ដ	3,000.00	12,000.00	4.00	12,000.00	3 6		8 6	141.00	9,870.00	. \
Connect to Underdrain Manholo	2,00	ង	2,500.00	5,000.00	200	5,000.00	0.00		0.00	4.00 2.00	12,000.00	
Greenbalt Repair W/Stripin 9	1.00	ন্ত্র	5,000.00	5,000.00	% 00.0e	4,500.00	0	% 00'0	0.00	% 00°06		\
8" Sewer Main	3,898.00	5	47.00	187,906,00	3,398,00	187,906.00	3.898.00	X 187 908 CD	٤	6		
10" Sewer Main	365.00	5	50.00	18,250.00	365.00	18,250,00	000) (1)	0.00	\
48" Sewer Manhole	14.00	ន	3,200.00	44,800.00	14.00	44,800.00	14.00	44.80	}	OF 60	18,250.00	
Cornect To Exsting Sewer Main	1.00	វ	4,200.00	4,200.00	0.00	0.00	0.00		0.00	8.0	0.00	
Connect To Existing Sewer Manh	1.00	5	4,400.00	4,400.00	0.00	0.00	0.00		0.00	900	0.00	
Construct Sewer Access Road	1.00 LS	รา	22,000.00	22,000.00	0.00 %	00'0	76	% 00.00	0.00	0.00 %		



KRIFE RIVER CO. Remit To:

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

	Contract Billing	ט	1
Contract No:	Project No.	Invoice No.	1
30196064	30196064	12603	
Job Des HARRIS RANCH NO.11	Job Description 1 NO.11		1

Invoice Date: 03/30/20 Bill From: 03/01/20

2							03/0	03/01/20 0	03/23/20	473766
C/O Pid	Description	Units Uss	Unit Price	Extersion	Total Units To Dete	Total Billing	Previous Units To Date	Previous	Current	Currónt
7600	4" Sawer Services (Include s 4e	69.00 EA	840.00	57,960.00	69.00	57,960.00	69.00	57,960.00	00.0	000
7700	4" Service Rpa (Includes 1927	2,804.00 LF	5.50	15,422.00	2,804,00	15.422.00	2,804.00	15,422.00	0.00	0.00
7800	16" Di Water Main	2,215.00 LF	98.00	217,070.00	2,215.00	217,070.00	2.215.00	217.070.00	8	4
7900	16" DI Fittings	21 00.1	20,000.00	20,000.00	100.00 %		100 00	200000		
8000	Connect To Existing 16" Main	2.00 EA	8,000.00	16,000.00	2.00	16,000.00	2.00	16,000.00	6.00 00.00	0.00
8100	16" Butterfly Valve	3.00 EA	3,700.00	11,100.00	3.00	11,100.00	3.00	11	8	•
8200	B" C900 Water Main	2,450.00 LF	26.00	63,700.00	2,450.00	63,700.00	2.450.00	62 700 00	30.0	00.0
8300	8" Gate Valve	11.00 EA	1,350.00	14,850.00	11.00	14,850.00	911	24. PER 00.00	9.00	0.00
8400	8" Fittings	1.00 LS	3,300.00	3,300.00	100.00 %		% OG-OOL	00 00 8	8. 6	
8500	Connect To Existing 8" Main	4.00 EA	500.00	2,000.00	4-00	2,000.00	4.00	2,000.00	0.00	0.00
8600	8"X2" Blow Off	6.00 EA	1,180.00	7,080.00	8.00	7 080 00	8	9	i	
8900	Fre Hydrant	6.00 EA	4,500.00	27,000.00	8	27 000 00	S	00.080,0	0.00	0.00
8900	3/4" Double Service	32.00 EA	1,400.00	44.800.00	5	77	00.0	27,000.00	0.00	0.00
8000	2" Water Service	4.00 EA	3,800.00	15 200.00		2000	9776	44,800.00	00.0	0.00
9100	6" Fire Service	4.00 54	4 000 00			2,200.00	9.4	15,200.00	0.00	0.00
9200	6" PVC Including Control	2,642.00 LF	15.00	15,000.00		16,000.00	400	16,000.00	0.00	0.00
	Wire			Orreater	2,642.00	39,630.00	2,642.00	39,630.00	0.00	0.00
3300	4" PVC Including Control Wire	5,130,00 LF	11.00	58,430.00	5,130.00	56,430.00	5,130.00	56,430.00	0.00	0 00
9400	4" Gate Valves (Includes 5 6"	54.00 EA	700.00	37,800.00	54.00	37,800.00	54.00	37,800.00	0.00	0.00



KNIFE RIVER CO Remit Yo:

Couthern Idaho Division CASO W. Gowen Read Eolee, ID 83709 Fax: (208)-362-6199

fing at the	Invoice No.	12603
Contract Bil	Project No.	30185064
	Scuttact No:	30196064

Jeb Description

HARRIS RANCH NO.11

Adjust No.

Apple No.

Invoice Date:

473763 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

03/30/20

	40let in earth						3	03/30/20	¢		
	SOUSE ID 63 / US								Bal To:	Cust Ref No.	
E Bird	Constanting		-				- 11	03/01/20	03/23/20	47376e	
ilen.		Units City	Usit Price	Catenaion	ic Date	Total Rilling	Previous Units To Data	Previous Billing	Current	Current effect	threat corner
9500	3" Landscape Tap	10.00	1,130.00	11,300.00	69 65	1 200 55		9	Paris	быно	
9300	1" In Service	16.00 FA	20,000			20.005,17	10.00	11,300.00	0.00	00.0	
9700	Mainfine Desir		N-676	8,400.00	16.03	8,400.00	16.00	8,400.00	0.00	00'0	
į		F.O.	00.000,୮	1,000.00	1.00	1,000.00	1.00	1.000.00	ć		
2028	6" Fittings	5.00 LS	10,000.00	10,000,00	100.00 %	10,000.00	55	٠	8	i	
2900	4" Fitings	7.00 LS	13,000.00	13,000.00	100.00	12,000,00	20000		0.00 %	0.00	
10000	10' Seave	216.00 LF	20.00	4.37G CM	90 812		% GO.CO.	_	0.00%	0.00	
10100	8' Slaeve	C36.CO LF	15.00	14 040 00	20,000	4,320,00	216.05	4,320.00	0.00	00'0	
10200	5* Sleeve	1,274,00 LF	10.00	12 740 00	On the	14,040.00	836.00	14,040.00	02-0	0.00	
10300	2" Sheve	836.00 LF	6	200	3	0.00	00'0	0.00	0.00	00'0	
10400	12 Gauge 2 Wire	8.012.00 (F	3 8	22.70.00	338.00	3,276,00	936.00	3,276,00	0.00	00.00	
10500		;	8	6,012,00	8,012.00	8,012.00	8,012.00	8,012.00	0.00	000	
	Repair	728.03 LF	6.00	4,385.00	145.60	873.60	00.00	0.00	145.60	87	_ /
10600	Connect To Existing	50 P.S	40								
	Main	3	0,500,00	7,500.00	200	3,000.00	2.00	3,000.00	0.00	0.00	
10700	Fine Impation Mainlino	4,800.00 LF	3.30	15,540.00	000	Ş	ć				
10800	Hunter Pro Spray Pop Up	384.00 EA	28.00	27,552,00	0.00	0.00	0.00	8000	8.0	0.00	
10900	Hunter Remote Control	8	,						8	0.00	
	Valving	75.00 75.00	460.00	11,200.00	0.00	0.00	0.00	0.00	0.00	00.0	
11000	Amended Topsoi	20.00 CY	100.00	2,000,00	2	8	•				
11100	Lawn	35,247,00 SF	25.0	00 0000		3.5	0.00	0.00	0.00	00.00	
11200	Trees			06.218,42	0.00	0.00	00.00	0.00	00.00	0.00	
		98,CJ EA	510.00	48,950.00	0.00	000	000	2			
11300	Flowertng Alants in Plantar Po	1.00 LS	26,000.00	26,000.00	0.00%	0.00	3000	3 6	8.5		
							000	83	% 00.0	0.00	

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Customar:

KNIFE RIVER CO. Remit To:

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

Contract No: Froject No. Invejo 30195064 30196064 126			
30196064	Comrect No:	Froject No.	Invoice No.
	30195064	30196064	12603
Job Description		Job Description	

Adjust No.

Appl No. 5

Invoice Date:

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

	2447 S VISTA AVENUE	15						03/30/20		- Table 180.	Adjust No.	ું
	201SE ID 83705							B過 From:		Bill To:	Cust Ref No.	٥
899					<i>\\</i>		! 	03/01/20	-	03/23/20	473766	
O. Tank	Description	Units Unit	Unit Price	Extension	Fotal Units To Date	Totel Billing	Previous Units To Date	Previous 37e Billing	S Se	Current	Culment	
11400	Side Eveet Tresh Receptic als	8.00 EA	2,000.00	15,000.00	0.00	0.00			900	Carry Co.	Grand	3
11500	Street Signs	1.00 LS	4.000.00	200							•	3
11,600	Type II Barricades	00 01		DO:000:4		0.00		% 00.0	0.00	% 00.0	**	0.00
11700	Type III Banicadas	8 8	350.00	3,500.00	0-00	0.00		0.00	0.00	00.0	•	0.00
		2.00 EA	460.00	4,320.00	0.00	0.00		0.00	0.00	Ş		6
11800	Sirest Lights 25"	5.50 EA	7,550.00	38,500.00	0.00	6.3		5		8		8
11906	Straet Light Conduit & Wiring	1.00 LS	16,500,03	16,020.00		0.00		0.00 %	8.0	0.00 % 00.00	~ %	0.00
12000	Banches Along Haystack	16.00 EA	3,000,00	48.000.00	S	6						
12100	Planter Pors Along Haystack	32.00 EA	1,500.00	48,000.00		0.00		00.0 00.0	8 8	000	•	0.00
12200	Tee Grates Alone Harman							}	3	0.0		0.00
12300	March Park Billion Control		6,600.00	211,200.00	0.00	0.00		0.00	0.0	0.00	_	Č
}	Bu suss	ST 69:1	4,000.00	4,603.60	0.00 %	0.00		* 000	2	,	ì	
12400	Prepare SWPPP and File	1.00 1.5	2,500.00	2.500 00	100.00	6	,		3	98 08 09 09	9g	9.60
1250C	Inlet Sedunant Protection	6.00 EA	8		R	4,500,00	Š.	100.00 % 2,	2,500.00	% 00.0	<i>3</i> 9.	0.00
12600	Sit Fance		3	CATORE	6.00	320.00		6.00	390,00	00.00		0.00
12300			2.50	6,250.00	0.00	00.0		0.00	0.00	0.00		5
3	Vrange Construction Fence	2,706.00 LF	2.50	6,765.00	2,706.00	6,765.00	2,706.00		8,755.00	0.00	_	000
12800	Inspect and Maintain BMP's	1.00 LS	16,030,00	10,000.00	10.00 %	1,000.00	-	10.00 % 1.	1,000.00	0.00 %	я <u>.</u>	0.00
	ORIGINAL		***	5.953.346.30	4	00.000	4			į		
	Subtotal Amount:		4 5≻	5.953,346.30	* **	2,613,228,66	1081°91 V⊁ 4/3	\$ 1,668,354,00 \$ 1,669,954,00	8 8		949,874,60	180
RETIN	RETAINAGE			***********	<u> </u>		•	G. A. T. L.	3	<i>*</i>	343,874.60	180
	Total Invoice Amount:				130,661,131 \$ 2482,567,17	730,661.43	13 -UI-	(83,167.70)	(83,167.70)	ų.	(47,493.73)	3.73)
							.i •	1000	On o	n n	307,380,87	1.87



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

1		1
Contract No:	Project No.	Invoice No
30196064	30196064	12603

Job Description HARRIS RANCH NO.11

Pravious Urâts To Da				200
Bill From: Bill To: Bill To:		Invoice Date:	Appl No.	Adjust No.
Bill From: Bill To: 03/01/20 03/23/20 Pravious Pravious Current Units To Date Bifiring Units		03/30/20	വ	
03/01/20 03/23/20 Provious Provious Current Units To Date Bifiring Units		Bill From:	Bill To:	Cust Ref No.
Pravious Provious Cunent Urits to Date Biling Units		03/01/20	03/23/20	473766
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Total Pilling		Cunent	Current

Extension

Little Price

Units UM

Description

C C Stem

1,828,294.57	44	Total Outstanding
(654,272.60)	ø.	Total Payments Received to Date:
2,482,567.17	44	Total Amount Billed to Date:
902,380.87	₩	Current Invoices:
1,580,186.30	- 0>-	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 621 12TH AVE. SOUTH

6035

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

34-827/1261

5/14/2020

PAY TO THE ORDER OF

Knife River

**902,380,87

DOLLARS

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

МЕМО

TH #11 CID App. #5

AND THE PROPERTY OF THE PROPER ""OO6035"

BARBER VALLEY DEVELOPMENT, INC.

Knife River

5/14/2020

6035

Date

Type Reference 5/14/2020 Bili

Original Amt. 902,380.87 Balance Due 902,380,87

Discount

Payment 902,380.87

Check Amount

902,380.87

Columbia/ICB- CHEC TH #11 CID App. #5

902,380.87

6035

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Date Type Reference

5/14/2020 Bill

Orlginal Amt. 902,380.87 Balance Due 902,380.87

5/14/2020 Discount

Payment 902,380,87

Check Amount

902,380,87

Columbia/ICB- CHEC TH #11 CID App. #5

902,380.87

LR2208ASLN1

TEPLY & ASSOCIATES (208) 420-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER:

PROJECT: DHE Townhomes #11 CID APPLICATION NO:

AIA DOCUMENT G702

FROM CONTRACTOR:

Knife River

Barber Valley Development

PROJECT NOS: VIA ARCHITECHO) SCENI 4 30 00

9 4/25/2020 PERIOD TO:

PAGES ARCHITECT Distribution to: OWNER PAGE ONE OF

CONTRACTOR

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.

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

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.

352,704,98

Knife River

CONTRACTOR

5,953,346,30

Date:

County of: day of

Subscribed and swom to before me this

State of:

\$149,224.85

My Commission expires:

Notary Public:

CT SUM	
CONTRA	
ORIGINAL (
-	•

- Nct change by Change Orders
 CONTRACT SUM TO DATE (Line 1 ± 2)
 TOTAL COMPLETED & STORED TO
 - (Column G on G703)
- 5 % of Completed Work 5. RETAINAGE:
- \$ Included in above % of Stored Material (Column D + E on G703)
 - Fotal Retainage (Lines 5a + 5b or 6. (Column F on G703)
- Total in Column I of G703]
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
 - PAYMENT (Line 6 from prior Certificate) LESS PREVIOUS CERTIFICATES FOR

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

CHANGE ORDER SCAINDARY

in previous months by Owner

Total changes approve

Total approved this Month

TOTALS

- 9. BALANCE TO FINISH, INCLUDING RETAINAGE

3,118,074.15

DEDUCTIONS

AUDITICIONS

2,482,367.17

S

ARCHITECT'S CERTIFICATE FOR PAYMENT

2,835,272,15 149.224.85

u

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 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 is catitled to payment of the AMOUNT CERTIFIED

35,707.98 AMOUNT CERTIFIED5

and the are changed to conform with the amount certified, (Attach exploration) amount certified differs from the omount applied. Initial all figures on this Onche Continuation S Application an ARCHITEC

The AMOUNT CERTIFIED is payable dady to the Contractor named herein. Issuance, payment and acceptance of payment are without Date: This Certificate is not negotiable.

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, H.W., WASHINGTON, DC 20005-5222 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. AA DOCLAMBNI G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AA - 61993

\$6.00

NET CHANGES by Change Order

80.03

\$0.00



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

	Iavoice No.		Adjust No.	Cust Ref No. 473766
Contract Biffing	Project No. 30196064	Job Description NO.11	Appi No.	Bill To: 04/30/20
٥	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 04/29/20	Bill From: 04/01/20

-								₹ 5	04/01/20	04/30/20	A72766
C/O Bid	Description	Chritz	<u>\$</u>	Unit Price	Extension	Total Units	Fotal Billing	Previous	Previous	Current	Gurent
5	Mobilization	00.1	1.00 LS	350,000.00	350,000,00	200			"	บลาเร	Billing
20	Bonds	00.1	1.00 1.5	25,000,00			٧	20.00 %	175,000.00	10,00 %	35,000,00
8	ใกรนาสกัดย	1.00.1	: Y	200000	25,000.00		74	100.00 %	25,000.00	0.00 %	00.00
\$	Mass Excavation and	53 250 50	}		2,000.00	100.00 %		100.00	2,000,00	0.00 %	00.00
	Embankment	0000000	5	4.00	255,200.00	63,800.00	255,200.00	50,000.00	200,000.00	13,800.00	55,200.00
50	Over Extravate & Ro Comp Exist	1.00	1.00 15	18,000.00	12,000.00	100.00 %	18,000.00	100.00 %	18,000.00	9.00	00'0
02	Complete Offsite Traffic Congr	1.00 LS	LS	45,000.00	45,000.00	80.00 %	36,000.00	80.00 %	27,000.00	20.00 %	9.000.00
80	Clear & Grub Pand G-H	3.50	3.50 AC	8,000.00	28,000.00	3.50	28.000.00	Ć T	80		
8	Mass Pond Excaveton & Embankme	Z3,800,00 CY	Շ	11.50	273,700.00	23,800.00	273,700.00	23,800.00	273,700.00	0.00 0.00	0.00
<u>6</u>	Constrct New Omamental Fence	1,984.00 LF	ㅂ	30.00	59,520.00	00'0	0.00	0.00	9.00	0.00	0.00
120	Place -Imported Topsoil On All	1.00 1.8	য়	35,000.00	35,000,00	% 00.0	0.00	% 00.0	0.0	% 00'n	0.00
130	Pond Slope -Stabilization	1.00 1.	s ₁	9,000.00	00'000'6	100.00%	00 000 6	6	į		\
140	Clear & Grub Pond E-F	2.50	2.50 AC	8,000,00	20,000.00	2.50	20 000 00	8 60	0.00	, 00 <u>.</u> 001	9,000.00
0St	Removal -Concrete Beams & Ball	1.00	S.	5,000.00	5,000.00	700.00L	5,000.00	100.00 %	5,000.00	0.00	0.00
180	Mass Pond Exevation & Embankine	19,790.00	ដ	11,50	227,585,00	19,790.00	227,585.00	10,000.00	115,000,00	9,730.00	112,685.00
170	Construct -New Omamental Fenc	1,540.00 LF	5	90°06	46,200.00	0.00	0.00	0.00	00:0	0.00	00.0
190	Pace-Imported Topsoil On At	\$7 00"1	ន	30,000.00	30,000,00	0.00%	0.00	8 00.0	0.00	0.00 %	00:00



KNIFE RIVER CO. Remit To:

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

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

	THE STATE OF THE S	71	
Contract No:	Project No.	Invoice No.	
30196064	30196064	12699	
Job Des HARRIS RANCH NO.11	Job Description		

	Adiust No
04/29/20 6	2.2
Bill From: Bill To:	Caret Ref No

							04/01/20		04/30/20	473766
C:O C:D	Description	Enits UM	Urit Price	Exténsion	Total Units To Date	Lotal	Previous Units To Date	Previous	Gurrent	Ourent
200	Pond Slope- Stabilization	1.00 LS	9,000.00	9,000.00	100.00	8,000		Salling	250	Bunna
210	Clear & Grub Pond 1G	1.50 AC	8.000.00	12 000 00			8	6.00	100.00 %	9,000.00
220	Removal Consists Borney			2,000,00	סכיו	12,000.00	0.00	0.00	1.50	12,000.00
i	Balla	1.00 LS	5,000.00	5,000.00	0.00%	0.00	9.00%	0.00	0.00 %	0.00
230	Mass Pond Excavation & Embankm	4,870.00 CY	15.00	73,050.00	4,870.00	73,050.00	0.00	0.00	4,870.00	73.050.00
240	Construct New Ornamental Fence	1,094,00 LF	30.00	32,820.00	0.0	0.00	0.00	0.00	0.00	0.00
260	Place Imported Topsoil On All	1.00 LS	18,000.00	18,000.00	0.00 %	00.00	% 00.0	q.00	% OO:00	0.00
270	Pond Stope Stabilization	1.00 LS	5,000.00	5,000.00	100.00 %	5000	č			`
1400	Road & Sidewalk Subgrada Compa	36,946.00 SY	0.90	33,251.40		0.00	0.00	0.00 0.00	100.00 % 00.00	5,000.00
1500	6" Minus Pit Run	6,310.00 CY	28.00	175,680.00	0.00	8		;		
1600	3/4" Road Mix	2,594,00 CY	40.00	20 037 201		8	3.5	0.30	0.00	00.0
1700	2.5" Asphalt	11 080 00 ev		0000	00.0	8	g.00	0.00	0.00	0.00
OG 1	- 400 G	2	97-1	121,680,00	0.00	0.00	00'0	0.00	00-0	0.00
3 6	names o	2,370,00 SY	13.00	30,810.00	0.00	0.00	00.0	00'0	0.00	6
908	lype F Asphalt Repair	430.00 SY	90.00	38,700.00	130.00	11,700.00	130.00	11,700.00	0.00	8 8
2100	Aley Approach W/3/4" Road Bas	8.00 EA	1,450.00	11,600.00	0.00	00.00	0.00	0.00	0.00	00.0
2200	Standard 8" Vertical Curb & Gu	6.520.00 LF	17.00	110,840.00	000	0.00	0.00	00.0	0.00	0.00
2300	3/4" Road Base For Curb & Gutt	410.00 ح	00.00	41,000.00	0.00	00.00	00'0	0.00	0.00	00.0
2400	6' Concrete Sidewalk	3,969.00 LF	22.00	87,318.00	0000	0.00	0000	0.00	0.00	00.0



KNIFE RIVER CO. Remit To:

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

	Contract Billing	100	
Contract No:	Project No.	Invoice No.	
30196064	30196064	12699	
	Job Description		1
HARRIS RANCH NO.11	1 NO.11		

Adjust No.	Cust Ref No.
Appl No. 6	Ball To:
Invoice Date: 04/29/20	Bill From:

104	Appl No. Adjust No. 6	ਹੈ	04/30/20 473766	Current Current	Fine		00.0	5								31.00 2,914.00			0.00	0.00	0.00	0.00	0.00	0.00	
	Invoice Date: A 04/29/20		04/01/20	Previous		97.5	00.00	8	8 8	103.950.00	10.803.00	118 5.81 00	22.00.00	22,000,00	82,000,00	100,130,00	0.00	00.004	000	0,00	0.00	86,400.00	3,300.00	16,800.00	
	Invoid 04/	Bill	100	Previous 1	86		0.00	000	00	2,970.00	277.90	2,237,00	200 985	00 000 1	00.000,	DO. BOOK	90.3	8 6	8	90.0	0.00	32.00	00.٢	2.00	
				Total Billing	gö	000	00.0	0.00	0.00	103,950,00	10,803.00	119,356.00	123.148.00	84.542.00	103 024 00	000	200			3 6	00.0	86,400,00	3,300,00	16,800.00	
				Total Units To Date	0.00	0.0	0.00	0.00	0.00	2,970.00	277.00	2,252,00	1,811.00	1,031.00	1.096.00			0.00	5	3 8	3 6	35.00	1-00	2.00	
				Extension	22,500.00	151,360.00	39,000.00	6.240.00	38,000.00	103,950,00	10,803.00	119,356.00	123,148,00	84,542.00	103,024.00	465.00	2,500.00	1,100.00	2.100.00	20.235.00	85 400 00	Connection of	ogrops's	16,800.00	
				Unit Price	75.00	55.00	75.00	195.00	1,000.00	35.00	33.00	53.00	68.00	62.00	94.00	400.00	500.00	1,100.00	2,100.00	1,085.00	2,700.00	30000	oprope's	8,400.00	
VELOPIMENT - CB	LL RUE			Units UM	300.00 CY	2,752.00 JF	520.00 CY	32.00 EA	38.00 EA	2,970.00	277.00 LF	2,252.00 LF	1,811.00 1.	1,031.00	1,096.00	1.00 EA	5.00 EA	1.00 EA	1.00 EA	19.00 EA				4.W EA	
473766 BARBER VALLEY DEVELOPMENT - CB	ATTN: DAVE POWELL 2447 S VISTA AVENUE	BOISE ID 83705		Description	3/4" Rd Base For Sidewalk	15' Concrete Sidewalk	3/4" Road Basr For 15' Sidewal	Truncated Domes	Handicap Ramps	12" SD Main	15" SD Main	18" SD Main	24" SD Main	30" SD Main	36" SD Main	18" End Section	24" End Section	30° End Section	36° End Section	Type I Catch Basin	48" SD Manhole	60" SD Manhole	SD Manhola G-1 & G-2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			939		2500	2600	2700	2800	2800	3000	3100	3200	3300	3400	3500	3700	3800	3800	4000	4100	4200	4300	4400	1	-



KNIFE RIVER CO. Remit To:

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

o. Adjust No.	: Cust Ref No.
Appl No.	Bill To: 04/30/20
Invoice Date: 04/29/20	B础 From: 04/01/20

20 473766	Current Carrent	0.00 %	0.00 % 00.00	9000 % 0000	0.00 % 00.00	0.00 % 0 0.00	0.00	0.00	000	0.00	0.00 % 00.00	0.00	0.00	0.00 % 00.0	
04/01/20 04/30/20	Previous. Cui	0.00	0.00	0.00	0.00	0.00	4,000.00	1,000.00	S	0.00	0.00	500.00	7,800.00	8,500.00	
04/0	Previous Units To Date	1	% 00°a	0.00 %	0.00 %	0.00 %	4.00	1.00	000		0.00 %	200	3.00	100.00 %	
	Total Balling	1	0.00	0.00	0.00	0.00	4,000.00	00'000'1	27,000.00	0.00	0.00	500.00	7,800.00	8,000.00	
	Fotal Units To Date	8 00.0	0.00%	0.00%	8 00.0	0.00%	4,00	1.00	8.E	0.00	% 00°0	2.00	3.00	% 00 ⁻ 001	
	Extension	45,000.00	37,000.00	100,000.00	22,000.00	73,000.00	4,000.00	1,000.00	27,000.00	500.00	8,000.00	500.00	7.800.00	8,000.00	
	Unit:Price	45,000.00	37,000.00	100,000.00	22,000.00	73,000.00	1,000.00	1,000.00	9,000,00	200.00	8,000.00	250.00	2,600.00	B,000.00	90
	Units UM	1.00 LS	1.00 LS	1.00 LS	1.00 LS	1.00 LS	4.00 EA	7.00	3.00 EA	1.00 EA	1.00.1	200 EA	3.00 EA	ม 60.1	8
	Description	Hydrodynamic Saparator "E"	Hydrodynamic Separator "F"	Hydrodynamic Separator "G"	Hydrodynamic Separator *1G*	Hydrodynamic Separator "H"	Connect 48° Mambole To Existo	Connect 60° Manhols To Exisiti	Pond Oudet Structure	Remove Existing Splitter Box	Rip Rap Pipe Infet/Outlet at P	Remova Existing SD Manhole	Remove and Relocate Existing S	Remove Existing SD Pipe	Remove Existing 5D
7.12	(C)(2)	4600	4700	4800	4900	5000	5100	5200	5300	6403	2500	2800	5700	5800	2900



KNIFE RIVER CO. Remit To:

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

0	Contract Billing	
Contract No:	Project No.	Invoice No.
30196064	30196064	12699
	Job Description	
HARRIS RANCH NO.11	I NO.11	

Cust Ref No.	473766
Bill To:	04/30/20
Bill From:	04/01/20
<u>180</u>	ŏ
	Bill To:

Bid								04/(04/01/20	04/30/20	4	473766
- E	Description	Uraits	OW	Unit Price	Extension	Total Units To Date	Total Billing	Previous Onks To Date	Previous Billing	Current		Current
9000	instali -Old Hickory Gravel Ac	1.00	1.00 LS	200,000.00	200,000,00	% 00'D	8.6	% 00:0			% 80:0	0.00
6100	Install Old Hickory Gravel Acc	1.00	ST 00'1	10,000,00	10,000_00	0.00%	0000	0.00 %	0.00		0.00 %	00.0
8200	Install Clinch Way Gravel Acce	1.00	S7 00°L	115,000.00	115,000.00	0.00%	5,00	% 00 *0	0.00		% 00.0	0.0
8300	Install Haysteck St Gravel Acc	1.00	ম	230,000.00	230,000.00	0.00 %	0.00	9:00	0.00		0.00 %	8.0
6400	Install Barnside Gravel Access	1.00	য	115,000,00	115,000.00	0.00 %	0.00	0.00 %	0.00		% 00.0	9.0
6500	ACHD Access Road Wern Springs	1.50	1.00 1.5	10,000.00	10,000.00	0.00%	0.0	0.00%	0.00		8 00.0	9.8
9800	24" Underdrain Pipa	141.00	5	70.00	9,870.00	141.00	9,870,00	141	0		;	
6700	48" Underdrain Manhola	4.00	4	3,000.00	12,000.00	4.00	12.000.00	8 8	DODOS'S		00.0	8
6800	Connect to Under drain Manhole	2.00	5	2,500.00	5,000.00	2.00	5,000.00	2.00	5,000.00		8 00	8 8 8 8
8900	Greenbelt Repair W/Stripin g	1.00 LS	য	5,000,00	5.000.00	100.00 %	6,000.00	30.00 %	4,500.00		10.00 %	2005
7000	8" Sevver Main	3,998.00	5	47.00	187,906.00	3,998,00	187,908,00	490	200		;	
7100	10° Sewer Main	365.00	5	50.00	18,250.00	365.00	18.250.00	2000	00.000.000		90.0	0.00
7200	48" Sewer Menhole	14,00	វ	3,200,00	44,800.00	14.00	44 800 00	00.000	18,250.00		0.00	0.00
7300	Comect To Exsting Sewer Math	1.00	5	4,200.00	4,200.00	00.1	4,200.00	0.00	44,800.00		0.00	0.00
7400	Connect To Existing Sower Manh	1.00	5	4,400.00	4,400.00	8.	4,400.00	0.00	0.00		1.00	4,400.00
7500	Construct Sewer Access Road	1.08	ន	22,000.00	22,000.00	0.00%	0.00	0.00 %	0.00		% 00°0	0.00



KNIFE RIVER CO. Ramit To:

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

		1
Contract No:	Project No.	Invoice No.
30196064	30196064	12699
Job Des HARRIS RANCH NO.11	Job Description	

Current Current	Units Biffing
44	Silling
Provides	Units to trate
' 4	curadi
Total Units	Barri
Extension	
Unit Price	
<u> </u>	
Anits	
~1	
Description 2	
	Uni Price Extension To Park China China China

4/3/00	Current	0.00	0.00		00 ⁻ D	0.00	00.00	į	0.00	0.00	0.00	0.00	0,00		0.00	0.00	0.00	5	2	5)	0.00	0.00
1 07/000	Current Units	0.00	0.00		0.00	8 00.0	0.00	ć	0.0	0.00	0.00	% 00°0	0.00	į	8	0.00	0.00	000	}	0.00		0.00	0.00
	Previous G	00.00	15.422.00		217,070.00	20,000.00	16,000.03	50	00.007	2000	14,850.00	3,300.00	2,000,00	7 080	PO'DBO'	27,000.00	44,800.00	15,200.00	2000	26,000,00	30.530.00	39,630.00	39.630.00 56,430.00
	Previous P Units To Date	69.00	2,804.00	1	2,215.00	% CO-DOL	2.00	6	2 450 00	2000	OG T	100.00 %	Po-t	5		8.00	32.00	4.00	5	2.642.00			5,130.00
	Total Eilling U	00.036,72	15,422.00	00 070 71°	00.020,712	20,000.00	16,000.00	11,100.00	63.700.00	20 039 34	מייייייייייייייייייייייייייייייייייייי	2,000.00		7,080.00	74 70	7,000.00	44,800.00	15,200.00	16.000.00	39,830.00			56,430.00
	To Date	69.00	2,804.D0	2,215,00	200	100.00 %	2.00	3.00	2,450.00	15	8 6	4.00		6,00	8	3	32.00	4.00	4.00	2,642.00			5,130.00
	Extension	57,960.00	15,422.00	217,070,00		20,000.00	16,000.00	11,100.00	63,700.00	14,850.00	3.300 m	2,000.00		7,080.00	27.000.00		44,800.00	15,200.00	16,000.00	39,630.00			56,430.00
	Utai Price	840.00	5.50	98.00		20,000.00	2,000.00	3,700.00	26.00	1,350.00	3.300.00	500.00		1,180.00	4,500.00	7 700	Decorate.	3,800.00	4,000.00	15.00			11.00
	Units UE	69.00 EA	2,804.00 JF	2,215,00 LF	<u> </u>	8.	2.00 EA	3.00 EA	2,450.00 LF	11.00 EA	1.00 LS	4.00 EA		6.00 EA	6.00 EA	32 DO FA		4.00 EA	4.00 EA	2,642.00 LF			5,130.00 LF
	Description	4" Sewer Scruices (Include s 4e	4" Service Pipu (Includes 1921	16" Di Water Main	18" DI Estatore	c Alina	Connect To Exicting 16" Main	16" Buttarfly Valve	8" C900 Water Main	B" Gate Valve	8" Fittings	Connect To Existing 8" अन्तेत	Well	B'X2" Blow Off	Fire Hydrant	3/4" Double Service	To Michael Commission	z water service	6" Fire Service	6' PVC Including Control	Pate		4" PVC including Cantrol Wire
	o Srd item	7600	7700	7800	7900		9000	8100	8200	8300	8400	8500		8600	8800	9300	0000		9100	9200			3300



KNIFE RIVER CO. Ramit To:

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

	Contract Billin	į.
Contract No:	Project No.	Invoice No.
30196064	30196064	12699

Job Description HARRIS RANCH NO.11 Adjust No.

App! No. 6

Invoice Date:

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

04/29/20

	TOTO AN LOCA	101							2777	,		
	PUISE ID 83/US							BII	Bill From:	Bill To:	Cus	Cust Ref No.
1								04)	04/01/20	04/30/20	4	473766
1 (a)	Description	. Units	EM C	Unit Price	Extension	Total Units	Lotal	Previous	Previous	Current	ļ	Current
G C						2000	Branna	Office 10 Date	Baling	Units		Billing
000%	3" Landscape Tap	10.00 EA	ជ	1,130.00	11,300.00	10.00	11,300.00	10.00	11 300 00		8	
0096	1" In Service	16.00 EA	≾	525.00	8,400.00	15.00	8.400.00	. 8 £	900000		3 1	9
9700	Mainline Drain	1.00 EA	2	1,000.00	1.000.00		900	8 1	6,400.00		0.00	0.00
9800	6" Fruings	1.00	SI	10 000 00	60 000 01		8	28-1	1,000.00		0,00	0.0
0066	4. Britings		! ا	00000	ກາງວາດກາ	100.00%	10,000.00	100.00 %	6 10,000.00		0.00 %	00.0
	SPINITE I	57 00.1	2	13,000.00	13,000,00	100.00 %	12,000.00	100.00 %	13,000,00		\$ 00.0	5
	10" Sieeve	216.00 LF	5	20.00	4,320,00	2-6-00	4,320.05	216.00	4.320.00		8	
10100	8" Sleeve	936.00 ∪	5	15.00	12,040.00	936,00	14,040,00	938.00	00000		3 8	550
10200	6 Sterve	1,274,00 止	5	10.00	12,740.00		000		מימונים לי		00.0	0.0 0
10300	2. Siebve	935.00 LF	5	3.50	3,276,00	8	3 275 00	00.0	0.00		0.00	0.00
10400	12 Gauge 2 Wire	9,012.00	5	5	0	t	3	00.055	3,276.00		0.00	0.00
10500	Landscape and Alley				0.0	10	8,012.00	8,012.00	8,012.00		00.0	0.00
	Repair		5	6.00	4,368.00	728.00	4.368.00	145.60	873.60	0 582.40	\$	3,434.40
10800	Connect To Existing Maln	ō.00	ផ	1,500.00	7,500.00	5.00	7,500.00	2.00	3,000.00		3.00	4,500.00
10700	Fine Infgation Mainline	4.800.00 LF	5	3.30	15,840.D0	000	000	8	Š		;	
10800	Hunter Pro Spray Rop Up	984.00	ង	28.00	27,552.00		000	00.0	87.6		00.0	0.00
10900	Hunter Remota Control Valving	28.00 EA	ឥ	400.00	11,200.00	0.00	0.00	0.00	0000		0.00	0.00
11000	Amended Topsail	20.00 CY	ថ	100.00	2,000.00	0.00	900	ć	ć			
11100	Lawm	35,247.00	ᅜ	0.70	24,672.90	0.00	8	300	5 6		8	0.00
11200	Trees	98.00 EA	វ	510.00	48.960.00			70.	8		00.0	0.00
11300	Flowering Plants in		<u>.</u>				20.0	00.00	0.00		0.00	0.00
	Planter Po	3	3	28,000,00	26,000.00	% 00.0 %	0.00	% 00.0	00.00		0.00 %	0.00



KNIFE RIVER CO. Remit To:

Scuthern Ideho Division E450 W. Gowen Road Boise, ID 8370S Fax: (208)-362-6199

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

i c	트	12699	Adjust No.
Contract Billing	Project No.	Job Description	Appl No.
ŭ	Contract No:	납	Invoice Date: 04/29/20

		u C							וביולים	,		-1
	BUISE ID 83705							15 2	Bill From:	Bill To:	Cust Ref No.	No.
864			-						02/10/	04/30/20	473766	99
C.C Item	Description	Units	5	Unit Price	Extension	Total Units To Date	Toral Billing	Pravious Units To:Date	Previous Billing	Current	Current	a spt
11400	Side Street Trash Receptic als	3.00	শ্ৰ	2,000.00	18,000.00	00.00	0.00	00.00	0.00			0.00
11500	Street Signs	1.00 LS	รา	4,000.00	4,000.00	0.00 %	0.00	8	S &		3	
11800	Type II Barricades	10.00	2	350.00	3,500.00	0.00	0.00	000			8 00.0	0.00
00711	Type III Barricades	9,00	వ	480.00	4,320,00	0.00	0.00	8 6	8 6		5 1	0.00
11800	Street Lights 25.	5.00	వ	7,900.00	39.500.00	0.00	8	9	2 8		D 1	0.00
11900	Street Light Conduit & Widing	1.00	SJ	16,000.00	16,000.00	0.00%	0.00	0.00 %			0.00 % 00.00	0.90
12000	Benches Along Haystack	16.00	শ্ৰ	3,000.00	48,000.00	0°.0	0.00	50	S			
12100	Planter Pots Akung Haystack	32.00	E	1,500.00	48,000.00	0.00	0.00	00.00	0.00	9.00	. .	0.00
12200	Tree Grates Along Haystack	32.00	EA	8,600.00	211,200,00	0.00	0.00	8	5		·	
12300	Striping	1.00 LS	rs	4,000.00	4,000.00	%0000	00.0	3			o ;	0-00
12450	Prepare SWPPP and File	1.00	S7	2,500.00	2,500.00	100 001	2 500 00	000			% 90:0	00.00
12500	lafet Sediment Protection	6.00	æ	65,00	96		7	8 00.00 r	ų,		0.00 %	0.00
12600	Sit Fence	2.500.00	<u>u</u>	, r		80.9	380.00	6.00	390.00	0.00	0	0.00
12200			1	227	6,450,00	0.00	00.00	0.00	0.00	0.00	0	0.0
80/2	Urange Construction Fance	2,706.00	5	2.50	6,785.00	2,706.00	6,785.00	2,706.00	6,765.00	0.00		00.00
12800	Inspect and Makitain BMP's	ST 00°L	ন্ত	10,000.00	10,000.00	10.00 %	1,000.00	% D0.01	4 1,000.00		0.00 %	0.00
Z G	ORIGINAL Subtotal Amount: RETAINAGE Total Invoice Amount:			e to to fi.	5,953,346.30	\$ 2.98	12,497.00 14,497.00 (149,224.85) (5,272,15	N N N	\$ 2.613,228.60 \$ 2.613,228.60 (130,6143) \$ 2,482,567.17	Double edited	\$ 371,268.40	268.40
								•	111111111111111111111111111111111111111		1	2



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

	ontract Billing	
Contract No:	Project No.	Invoice No.
30196064	30196064	12699
	Job Description	

Adjust No.		Court Dag No.
Appl No.	9	Rill To-
Invoice Date:	04/29/20	Bill From:

CASE NEI NO.	473766	Ciurent	Schurc
	04/30/20	Current	Grafts
-	04/01/20	Previous	Stelling
Č	3	Pressions	Ornes 10 Cole
		Fotal Raffico	7
		Total Units	
		Extension	
		Unit Price	
	-	ş	
		Units	
		Description	
	, Brd	E CO	

1,255,085.85	*	Total Outstanding
(1,580,186.30)	<₩	Total Payments Received to Date:
2,835,272.15	₩	Total Amount Baled to Date:
352,704.98	₩	Curent Invoices:
2,482,567.17	₩	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank S21 12TH AVE. SOUTH

6038

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

34-827/1251

5/14/2020

Knife River PAY TO THE ORDER OF _

**352,704.98

DOLLARS

6038

Knlfe River

5450 W. Gowen Rd. Bolse, Idaho 83709

MEMO

TH #11 CID App. #6

THE LACK ON THE LACK ON THE DOOD IN PHILODOLINA COURSE OF THE WAY OF THE LACK OF THE LACK

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Bill

5/14/2020

Check Amount

Date 5/14/2020 Type Reference

Original Amt. 352,704.98 Balance Due 352,704,98

Payment Discount 352,704,98

352,704,98

Columbia/ICB- CHEC TH #11 CID App. #6

352,704.98

6038

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Bill

Date

5/14/2020

Type Reference

Original Amt. 352,704.98

Balance Due 352,704.98 5/14/2020

Check Amount

Discount

Payment 352,704.98 352,704.98

Columbia/ICB- CHEC TH #11 CID App. #6

352,704.98

LR2208ASLN1

TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development	ICATION FOR PAYMENT ALA DOCUMENT G? PROJECT: DHE Townhomes #11 CID APPLICATION NO:	ALA DOCUMENT G702 PAGE ONE OF PAGES ID APPLICATION NO: 7 Distribution to:	
FROM CONTRACTOR: Knife River	VIA ARCHITECT:	PERIOD TO: \$252020 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.	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	
1. ORIGINAL CONTRACT SUM		paymonts received from the Owner, and that current payment shown herein is now due.	
2. Net change by Change Orders 3. CONTRACT SIM TO DATE (line 1 = 2)	\$ 0.000 \$ 0.000	CONTRACTOR: Knife River	
	3,553,848,46	By:	5/25/2020
a. 5 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material S (Column F on G703)	\$167.692.42 Included in above	State of: Subscribed and swom to before me this day of Notary Public.	
Total Retainage (Lines 5a + 5b or		My Commission expires:	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 167,692.42 \$ 3.186.155.98	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	S \$ 2,835,272.15 S 55,835,83	Comprising the application, the Architect certifies to the Owner that to the best of the Architect's Snowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contraction is entitled to eavne of the AMOINT CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Linc 6)	\$ 2	AMOUNT CERTIFIED \$ 750,883.87	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Alloch explanation) amount certified differs from the amount applied Initial all formes on this	
Total changes approved in previous months by Owner		Application of Southe Continuents fines that are thanged to conform with the amount certified.	
Total approved this Month		By Carrie Was Das 6.4. 10	
TOTALS	20.00	Certificate is not negotiable. The AMOUNT CERTIFIED is payable	
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

ALE DOCUMENT STREE APPLICATION NO CERTERCATION FOR PAYMENT 1992 EDITION - AS 1992
USERS MAY Obtain validation of this document by requesting a completed ALA Document DA01 - Certification of Document's Authenticity from the Licensee.





KNIFE RIVER CO. Remit To:

Southern Idaho Division 5450 W. Gower, Rosci Beise, ID 83703 Fax: (208)-362-6199

Contract No: Project No. Invoice No. 30196064 30196064 12804		Contract Billing	5
30196064	Contract No:	Project No.	Invoice No.
	30196064	30196064	12804

Job Description HARRIS RANCH NO.11

Adjust No.

Appl No. Bill To:

Invoice Date:

	ATTN: DAVE POWELL 2447 S VISTA AVENUE ROISE IN 23705							05/2	05/29/20	7	Adjust No.	. [
Ď	SE ID 03703	-				ļ		0/90	618 Hom: 05/01/20	Bill To: 05/27/20	Cust Ref No. 473766	ó
	Description	Units	2	Unit Price	Extension	Total Units Fo Date	Total Billing	Previous Units To Dete	Previous Billing	Curent	Cercent	
Mobilizatica	tica	1.90	1.90 LS	350,000,00	350,000.00	60.00%	210,050.00	80.00	210,000,00	8	1	
Bonds		1.00	ST C	25,000.00	25,000.00	100.00	25,000.00	100 00	25,000,00			
Insurance	8	97.	ន្ទ	2,000.00	2.000.00		2.000 00		00.000,42			000
Mess Excavat Embankmont	Mess Excevation and Embankmont	63,820.00	ζ	4.00	255,200.00	63,	255,200.00	63,800_00	2,400,500 225,290.00	% 00.0 0.00	×	0.00
Over Ex Exist	Over Excavate & Re-Corin Exist	ę.	27	12,000.60	12,000.0	100.63 %	18,620,00	109,00 %	13,000.00	0.00 %		0.00
Comple Cantr	Complete Offsite Traffic Contr	1.00	5.7	45,000.03	45,000.00	100.63 %	45,000.00	80.00 %	35,000.00	20.00 %		3,000.00
Clear 8	Clear & Grub Pond G-H	3.50	3.50 AC	8,000.00	28,000.00	3,50	28,000.00	3.50	26 000 00	8		
Mass Pood Embankme	Mass Pond Excavaton & Embankme	23,800.00	ជ	11.50	273,700.00	22,800.00	273,700.00	23,800.00	273,700.00			0.00
Canstra Fence	Constret New Omemental Fence	1,988,00	5	30.05	59.520.00	0-00	0.00	0.00	0.00	0.00		0.00
Place -h On All	Place -Imported Topsoff On All	8.	1.83	35,000,00	35,000,00	% 00-0	000	3 00°D	0.00	0.00 %		0.00
Pond 5	Pond Slopa -Stabifization	1.00	1.00 LS	9,000,00	9,000.00	100.00 %	9,000.00	8	8			
Cear &	Clear & Grub Posna E-F	2.50	2.50 AC	8,000.00	20,009,00	2.50	20.000.00	2 6	20.000			00.0
Ramov	Removal Concrete Beams & Ball	1.00	ត្ន	5,000.00	5,000.00	2	5,000.00	100.00 %	5,000.00	0.00 %	%	0.00
Mass Pond Embenkme	Mass Pond Excustion & Embankme	19,790.00	ծ	11.50	227,585.00	19,790.00	227,585,00	19,790.00	227,585.00	00'0		90
Constr. Fenc	Construct -New Omamental Fenc	1,540,00	5	30.00	48,200.00	0.00	0.00	0.00	0.00	0.00		0.00
Phone.	Phose imported Tapeall On All	1.00	1,00 LG	20,000.00	30,600.00	6.00 %	0.00	0.00 %	D:00	% 00°0		0.00



Сихтотнет:

KNIFE RIVER CO. Remit To:

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

ાંકલ	Invoice No.	12804
Contract Billing	Project No.	30196064
J	Contract No:	30196064

Job Description HARRIS RANCH NO.11

						\					\					1					
Adjust No.	Cust Ref No.	Current	Billing	0.00		5,000.00	0.00	0.00	0.00		33,251.40	;	0.00	0.00	0.0	8.0	27,000.00	0.00	0.00	0.00	0.00
Appl No. A	Bill To: Cu		Unites	% 00.00	0	100.00 %	00.0	0.00	2.00 %	6	36,946,00	ć	3 3	0.00	0.00	0.00	300.00	0.00	00.0	0.00	0.00
.5001-01	-	. Sno	- Guilling	9,000.00	12.000.00	0.00	73,050.00	0.00	000	5 000 00	0.00	8	3 6	00.0	0.00	0.00	11,700.00	0.00	0.00	0.00	00.0
Invoice Date: 05/29/20	Bill From: 05/01/20		טי איני טיייטיי	100.00 %	1.50	0.00 %	4,870.00	0.00	0.00%	100.00 %	0.00	Ş	9 9	3 6	0.00	0.00	130.00	0.00	0.00	0.00	0.00
		Total Pro	~	9,000.00	12,000.00	5,000.00	73,050.00	0.00	0.00	5,000.00	33,251.40	000			8 6	D	36,700,00	0.00	0.00	0,00	0.00
		Total Units		100.00	1.50	100.00 %	4,870.00	0.00	% OO:0	100.00 %	36,946.00	86	000	9 6	8 6	6 6	430.00	0.00	0.00	0.00	0.00
		Extension		9,000.00	12,000.00	5,000.00	73,050.00	32,820.00	18,000.00	5,000,00	33,251.40	176,680.00	103,760.00	121.880.00	30 810 00	38 200 00	27,700.00	00.000,11	110,840.00	41,000.00	87,318.00
		Unit Práce		9,000,00	8,000,00	5,000.00	15.00	30.00	18,000.00	5,000,00	0.90	28.00	40.00	11.00	13.00	60	1 450 00	000000	17.00	100.00	22.00
OPMENT - CB	12	Units UM		১ ৪৫.৮	1.50 AC	1.00 LS	4,870.00 CY	1.094.00 LF	1.00 LS	1.00	36,946.DO SY	6,310.00 CY	2,594.00 CY	11,080.00 57	Z-370.00 SY	430.00 SY			6.520.00 LF	410.00 CY	3,369.00 LF
473768 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE	BOISE ID 83705	Description		Pond Slape- Stabilization	Clear & Grub Pond 1G	Removal Concrete Beams & Balla	Mass Pund Excavation & Embankm	Construct New Omamertal Fence	Place Imported Topsoil On All	Pond Slope Stabilization	Road & Sidewalk Subgrade 36 Compa	6" Minus Pir Run	3/4" Road Mix	2.5" Asphalt 11	3" Asphalt	Type "F" Asphalt Repair	Alley Approach W/3/4"	Road Bas	Standard 6" Vertical Curb & Gu	3/4" Road Base For Curb & Gutt	8' Concrarte Sidewalk
		10 年			210	220	230	240	560	270	1400	1500	1600	1700	1800	1900	2100	•	2200	2300	2400



KNIFE RIVER CO. Remit To:

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

	Contract Billing	מ
Contract No:	Project No.	Invoice No.
30196064	30196064	12804
Job De: HARRIS RANCH NO.11	Job Description H NO.11	c

Customer

Co Bed

BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENIE	/ELOPMENT - CB .L ure					Invoic 05/7	Invoice Date: 05/29/20	Appl No.	Adjust No.	i
BOISE ID 83705	3					1118 0/50	Bill From: 05/01/20	Bill To: 05/27/20	Cust Ref No.	1
Dasmiption	Urais Utal	Uret Face	Extension	To Date	Total	Previous Urita To Deur I	. J. S. S.	Current	Current	· ·
3/4" Rd Base For Sidewalk	300.00 CY	75.00	22,500,00	0.00	0.00	0.00	0.00	0.00		8.0
15' Concrete Sidewalk	2,752.00 LF	55.00	151,360.00	0.00	0.00	00.0	0.00	0.00		0.00
3/4" Road Basr For 15' Sidewal	520.00 CY	75.00	38,000.00	0.00	0.00	0.00	a. 8.	90.0		8.8
Truncated Domas	32.00 EA	195.00	6,240.00	0.00	000	00.0	0.00	0.00		0.00
Handicep Ramps	38.00 EA	1,000.00	38,000,00	0.00	0.00	0.00	0.00	0.00		0.00
12" SD Main	2,970.00 년	35.00	103,950.00	2,970,00	103,950.00	2,970.00	103,950.00	0.00		0.00
15" SD Main	277.00 LF	39,00	10,803.00	237.00	10,803.00	277.00	10,803.00	0.00		0.00
18" SD Main	2,252.00 LF	53.00	119,356,00	2,252.00	119,356.00	2,252.00	119,356,00	0.00		0.00
24" SD Main	1.811.00	68.00	123,148.00	1,811.00	123,148.00	1,811.00	123,148.00	0.00		0.00
30" SD Main	1,031.00 15	82.00	84,542.00	1,031.00	84,542.00	1,031.00	84,542.00	0.00		0.00
36" SD Maln	7,096.00	94.00	103,024.00	1,096.00	103,024.00	1,096.00	103,024.00	0.00		00.00
18" End Section	1.00 EA	400.00	400.00	1.00	400.00	0.00	0.00	1.00	400.00	\ 8
24" End Section	5.00 EA	800.00	2,500.00	5.00	2,500.00	00.1	500.00	4.00	2,000.00 🕊	001
30" End Section	1.00 EA	1,100.00	00.001,1	1.00	1,100.00	000	0.00	1.00		1,100.00
38" End Section	1.00 EA	2,100.00	2,100.00	1.00	2,100.00	0.00	0.00	1.00		8
Type 1 Catch Basin	19.00 EA	1,065.00	20,235.00	0.00	0.00	0.00	0.00	0.00		00.0
48" SD Manhole	3200 EA	2,700.00	86,400.00	32.00	86,400.00	32.00	86,400.00	0.00		0.00
60" SD Manhole	1.00 EA	3,300.00	3,300.00	20.1	3,300.00	1.00	3,300.00	0.00		0.00
SD Manhole G-1 & G-2	2.00 EA	8,400.00	16,800.00	200	16,800.00	2.00	16,800.00	0.00		0.00
1000 Gal S&G Trap 1G-1 & 1G 1A	2.00 EA	5,460.00	10,800.00	2.00	10,800.00	200	10,800,00	0.00		0.0



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

KNIFE RIVER CO. Remm To:

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

C)	Contract Billing	30
Contract No:	Froject No.	Invoice No.
30195064	30196064	12804
Job Ces HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date: 05/29/20	Appl No.	Adjust No.
Bill From:	Bill To:	Cust Ref No.
05/01/20	05/27/20	473766

	BOISE ID 83706						180 6	Bill From:	Bill To:		Cust Ref No.
7:0								101/20	02//7/00	1170	473766
C/O CF	Description	Units UN	Unit Price	Extension	Total Units To Date	Fotal Billing	Previous Units To Date	Previous Billing	υ r	Current	Curent
4300	Hydrodynamic Separator *E	1.00 1.9	45,000.00	45,000.00	100.60 %	45,000.00	% 00:0		8.0	100.00 %	45,000.00
4700	Hydrodynamic Separator * p*	1.00 LS	37,000.00	37,000.00	103.00 %	37,000.00	% 00"0		0.00	100.00 %	37,000.00
4500	Hydrocynamic Separato: 'G'	1.00 1.5	100,000.00	100,000.60	100.00%	100,000.00	% 00'0		0.00	100.00 %	100,000,00
4603	Hydrodynamic Separator "1G"	১ ৫০	22,000.00	22,000.63	, 00.CJ	22,003.00	0.60 %		5.65	100.00 %	22,050.00
5600	flydrodynamia Seperator "H"	81 00.15 81	73.000.00	73,000.00	100.E0 %	73,000.60	% OO.0		0.00	100.00 %	73.000.00
5100	Connect 48" Manhols To Exisiti	4.00 EA	1,000.50	4,000.03	7.00	4,000.00	4.00	4,000.60	8	0.00	0:00
2200	Connoct 60" Manhole To Existi	1.00 EA	1,000.00	1,000.00	1.00	1,000.00	00-1	1,000.00	90:	00.00	0.00
5250	Fond Outlet Structure	3.00 EA	9,000.00	22,000,52	3.00	27,000.60	3.00	27,005,40	00,	G	8
5<00	Reziova Existing Spikter Box	1,00 EA	500.00	500.00	00":	500.00	00.0		0.00	00.1	200.00
5500	Rip Rap Pipe Intet/Outler at P	2.1 OO.1	8,000.00	8,000.00	100.00%	8,000.00	% 00'0		0.00	100.00 %	8.900.00
2800	Remove Existing SD Manhole	200 EA	250.00	200.00	2.00	500.00	200		500.00	0.00	0.00
5700	Remove and Relocate Existing S	3.00 EA	2,600.00	7,800.00	3.00	7,800.00	3.00	7,800.00	99	0.00	0.00
5800	Remove Existing SD Fipa	1.00 LS	8,000.00	8,006,00	100.00	8,900,00	100.00 %	% 8,000.00	96	9.00 %	0.0
2900	Ramove Existing SD Surenum	S7 00";	700.00	700.00	100.00 %	700.00	100.00 %		700-00	% 00:0	0.00



GO Sid

630d

KNIFE RIVER CO. Remit To:

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

	Contract Billing	E7
Contract No:	Project No.	Invoice No.
30196064	30196064	12804

Job Description HARRIS RANCH NO.11

BARBER VALLEY DEVEL ATTN: DAVE POWELL 2447 S VISTA AVENUE	ATTIS DAVE POWELL 2447 S VISTA AVENUE					Invoice Date: 05/29/20	Date: 9/20	Appl No.	Adjust No.	No.
BOISE ID 83705						Bill From: 05/01/20	rom: 1/20	Bill To: 05/27/20	Cust Ref No. 473766	f No. 66
Description	Units UM	Unit Price	Extension	Total Units To Dete	Total Billing Un	Previous Units To Date	Previous	Ouront	Current	
Install -Old Hickory Gravel Ac	1.00 LS	260,000.00	200,000.00	0.00%	0.00	0.00 %	0.00		0.00 %	0.00
Install Old Hickory Gravel Acc	1,00 LS	10,000.00	00.000.01	0.00 %	00.00	% 00.0	0.00		% 00.00	0.00
lastall Clinch Way Gravel Acce	1.00 LS	115,000,00	115,000.00	0.00 %	00:0	0.00 %	0.00		0.00 %	0.00
Install Haysteck St Grave! Acc	1.00 LS	230,030.00	220,000.03	2.00 %	0.00	% 00.00	0.00		% 00.0	0.00
Install Bemside Gravel Access	1.00 LS	115,000.00	115,000.00	0.00%	0.00	% 00:00	0.00		% 0.00 %	0.00
ACHD Access Road Warm Springs	1.00 LS	10,000.00	10.000.00	° 00.0	0.00	% 00.00	0.00		0.00 %	0.00
24" Underdrain Fipe	141.00 LF	70.00	9,870.00	141.00	9,870.00	141.00	9,870.00		9.6	0.00
48" Underdrain Manhole	4.00 EA	3,000.00	12,000.00	4.00	12,000.00	4.00	12,000.00		0,00	0.00
Connect to Underdrain Manhole	2.00 EA	2,500.00	5,000.00	2.00	5.000.00	200	5,000.00		0.00	0.00
Greenbelt Repair W/Stripin 9	1.00 LS	5,000.00	5,000.00	700.00	5,000,00	100.00 %	5,000,00		% 00.0	0.00
B" Sower Main	3,998.00 15	47,00	187,906.00	3,998.00	187,906.00	3,938,00	187,906.00		0.00	000
10" Sewer Main	365.00 LF	50.00	18,250.00	365.00	18,250.00	365.00	18,250.00		0.00	0.00
48" Sewer Manhole	14.00 EA	3,200.00	44,800.00	14.00	44,800.00	14.00	44,800.00		0.00	0.00
Comect To Exsting Sewer Main	1.00 EA	4,200.00	4,200,00	1.00	4,200.00	1.00	4,200.00		0.00	0.00
Connect To Existing Sewar Manh	1.00 EA	4,400.00	4,400.00	1.8	4,400.00	1.00	4,400.00		0.00	0.00
Construct Sewer Access Road	1.00 LS	22,000.00	22,000.00	0.00%	0.00	% 00.0	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 Billing
Contract No: Project No. Invoice No. 12804 30196064 30196064

Job Description HARRIS RANCH NO.11

Adjust No.

Appl No.

Invoice Date:

05/29/20 Bill From: 473786 BARBER VALLEY DEVELOPIMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	BOISE ID 83705						Billing	Bill From:	Bill To:	Cus	Cust Ref No.
C.C. Sid	Description	Usins UM	Unit Price	Extension	Total Units	Total	Previous	Previous	US/Z//ZU	4	473766 Current
7600	4" Sewer Services (Inchide	- 200			To Date	Billing	Units To Date	Bilking	Unite		ENTER D
	s 4e	69-DO EA	840.00	57,960.00	69.00	57,960.00	69.00	57,960.00		00.0	0.00
0077	4" Service Pipe (Includes	2,804.00 LF	5,50	15,422,50	2,834.00	15,422.00	2,804.00	15,422.00		0.0	9.0
7800	16" Di Water Main	2,215.00 LF	98.00	217,070.00	2,215.00	217,070,00	27.7.0	מט סרמ דיני		j	
CO87	16° Di Fittings	1.00 15	20,000.00	20,000.00	100.00	20.000.00	30000			00.0	0.00
8000	Connect To Existing 16" Main	2.00 EA	B,000.00	16,000.00	2.00	16,000.00	2.00	16,000,00		% po-0	0.00 0.00
8100	16' Butterfly Valva	3.00 EA	3,700.00	11,100.00	3.00	11,100.00	В	11 100 00		8	9
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2,450.00	63,700.00	2,450,00	63.700.00		8	9 6
8300	8" Gare Valve	11.00 EA	1,350.00	14,850.00	11.00	14,850.00	11.00	14.850.00		3 8	0.00
8400	8" Fittings	1.00 LS	3,300.00	3,300.00	100.00 %	3,300.00	100.00 %	9.300.00		3 6	8
8500	Connect To Existing 8" Main	4.00 EA	500.00	2,000.00	4.00	2,000.00	4.00	2,000.00		0.00	0.00
8600	8"X2" Blow Off	5.00 EA	1,180.00	7,080.00	9.00	7.080.00	8	7000		;	
8800	Fire Нудгат	8.00 EA	4,500.00	27,000.00	6.00	27,000.00	00.6	27 000 00		B 6	0.00
8900	3/4" Double Service	32.00 EA	1,400.00	44,800,00	32.00	44,800.00	00.55	9 00 00		3 8	0.00
9000	2" Water Service	4.00 EA	3,800.00	15,200.00	6.9	15,200.00	4.00	20000		3 8	8
9100	8" Fira Service	4.00 EA	4,000,00	16,000.00	4.00	16,000.00	4 00	16,000,00		3 8	00:0
9200	6" FVC Including Control Wire	2,642.00 LF	15.00	39,630.00	2,642.00	39,630.00	2.642.00	39,630.00		0.00	0.00
9300	4" PVC Including Corrrol Wice	5,130.00 LF	11.00	56,430.00	5,130.00	56,430,00	5,130.00	58,430.00		0.00	0.00
3400	4" Gate Valves (includes 5 6"	54.00 EA	700.00	37,800.00	54.00	37,800.00	54.00	37,800.00		0.00	0.00



SRUFE RIVER CO. Remit To:

Southern Ideho 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

	Contract Billing	130	
Contract No:	Project 1.0.	Invoice No.	1
30196084	30196064	12804	
	Job Description		1
HARRIS RANCH NO.11	5 NO.11		
			-
			_

Invoice Date:	Appl No.	Adjust No.
05/29/20	7	
Bill From:	Bill To:	Cust Ref No
00,00,00		

							02/(05/01/20 0	05/27/20	473765
SO Etal	Description	Chrits UM	Unit Price	Extension	Total Units. Fo Date	Total	Pravious Units To Date	Previous	Current	Current
9505	3⁻ Landscape T≥p	10.50 EA	1,130.00	11,300.00	10.00	17.300.00	00 01	2000		171
9600	1" In Service	16.00 EA	525.00	8,400.00	16.00	8.400.00	00 91	00.000.0	0.00	0.00
9700	Meintine Drain	1.00 EA	1,230.00	1,000.00	1.00	1,000.00	1.00	מיייים איייים	80.0	00.00
9800	8" Fittings	1.00 LS	10,500.00	10,000.00	100.00 %	10,000,00	\$ 00'00'	10.000.01	מינוס	
9300	್ತ್ ಗ್ರಭಗಿಗ್ರತಿ	1.00 LS	3,000 00	00,050,051	100.00 %	13,000.00	100.00 %	13,000.00	R and a	
19000	CO Sheave	216.00 LF	20 00	4,320,00	216.30	6,320.CO	216.00	4 300 5	8 00 0	
10103	8" Sizeva	936.00 LF	15.00	14,040,09	936.00	14.040.00	833.00	14.040.00		0.00
10200	6- Sieeve	1,274.00 LF	10,00	12.740.00	00.00	0.00	0.00	0.0	900	20.0
10300	₹ Şieçva	936.00 LF	3.50	3,276.00	936.00	3,276.00	933.00	3.276.00	8 6	50.00
10400	12 Gauge 2 Wire	8,012.00 LF	1.00	8,012.00	8,012.00	8,012.00	8,012.00	a.012.co	3 8	0.00
10500	Londscape and Alley Repair	728.00 LF	6.00	4,368.00	728.00	4,368.00	728.00	4,368.00	00:00	0.00
16000	Connect To Existing Main	5.00 EA	1,500.00	7,500.00	5.00	7,500.06	9-00	7,500.00	0:00	0.00
10700	Roe irtigation Mainine	4,800.00 UF	3.30	15.840.00	0.00	0.00	60.0	00.0	6	•
10800	Hunter Pro Spray Peo Up	984.00 EA	28.00	27,552.00	8.0	0.00	0.00	0.00	0.00	0.00
10900	Hunter Remote Control Valving	28.00 EA	400.00	11.200,60	0.00	0.00	0.00	0.00	0.00	0.00
11000	Arrended Topsoil	20.00 CY	100.00	2,600.00	0.00	0.00	0.00	0.00	6	8
11100	Lawn	35,247.00 SF	0.70	24,672.90	0.0	0.00	0.00	000	000	3 6
11200	Trees	98.00 EA	510.00	48,960.00	0.00	0.00	0.00		8 6	0.00
DOELL	Flowering Pleus in Planter Po	3.3	26,000.00	25,000.00	9.00%	0.00	% 00.0	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

30196064 30196064	
	Invoice No.
	12804
Job Description	

Customer:

473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL

ATTEN. DAYS	TO COL	ATTHE DESIGNATION OF THE COMMENT - CB	9					Joseph	Invoice Date.	Appl 810	4	
2447 S VISTA AVENUE	A AVENUE							05/29/20		- 7	-	Adjust No.
801SE ID 83705	705							Bill F	Bill From:	Bill To:	Cust	Cust Ref No.
	1		-				i	05/01/20	0. 144	05/27/20	4,	473766
CIG and Description		Creits	- E	Unit Price	Extension	Total Units To Date	Fotal Billing	Previous Units To Dets.	Previous Billing	Current		Curent
11400 Side Street Trash Reception	ceptic	8.00	Ð	2,000.00	16,000.00	0.00	0.00	00.00	00:0		00:00	0.00
11500 Straet Signs		1.00 LS	ន	4,000.00	4,000.00	% 00:00	9	8	6	i	;	
11600 Type ft Barricades		10.00	ជ	350.00	3,500.00		00.0		3 6		8 8	0.00
11700 Type III Banicades		9.00	ĘĀ	480.00	4,320.00		000				3 8	0.00
11800 Straet Lights 25"		5.00	ā	7,500,00	39,500.00		8				3	00.0
11900 Street Light Conduit & Wiling	۰ð	1.00	S	16,000.00	18,000.00		0.00		0.00		0.00	0.00
12000 Benches Along Haystack	tack	16.00	EA	3,000.00	48,000.00	0.00	0.00	C	6		8	•
12100 Planter Pots Along Haystack		32.00	ដ	1,500.00	48,000.00	00:00	0.00		00.00		0.00	9.6 6.0
12200 Tree Grates Along Haystack	systack	32.00	4	6,800.00	211,200.00	0.00	0.00	8	ć			
12300 Striping		1.00	ន	4,000.00	4,000.00		0.00				9 6	0.00
12400 Prepare SWPPP and File	Je Je	1.00 LS	ST	2,500,00	2,500.00	51	2.500.00	+			R :	0.00
12500 Inlet Sediment Protection	tion:	6.00	ΕĀ	65.00	290 00				2,300,00	ธ์	8 20.0	0.00
12800 Silt Fence		2,500,00	4	7.50	9		00.055		390.00		0.00	0.00
2002				}	0,552,00	00.0	0.00	0.00	0.00		0.00	0.00
		2,706.00	₽	2.60	6,765.00	2,706.00	5,765.00	2,706.00	6,785,00	Ö	0.00	0,00
12806 Inspect and Makrtain BMP's		7.00 נג	ន	10,000.00	10,000.00	50.00%	5,000.00	% 00'01	1,000.00	40.1	40.00 %	4,000.00
០ ភ	t:			• •	5.953,346,30 5,953,346.30	Un 40	3,353,848,40		\$ 2,984,497.00	49 49	a e	369,351,40
RETAIN RETAINAGE Total invoice Amount:	mount:					\$ 33	1187,692,428 \$ 3186,155,98	402	1149,224.851	₩	m	(18,467,57)

\$ 350,883,83



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.
30196064 : 30196064		12804
Job Description	otion	

473766 RAPPED VALLEY PY	į	1								
ATTN: DAVE POWELL 2447 S VISTA AVENUE	VELOPMEN ILL IUE	29 -						Invoice Date: 05/29/20	Appl No.	Adjust No.
BOISE ID 83705			Ĭ					Bill From: 05/01/20	Bill To: 05/27/20	Cust Ref No.
Cescription	Units	200	Usir Price	 Extension	Total Units To Date	Total Esting	Previous Childs To Date	Previous Are Billing	Current	Current

Previous Invoices:	s	2.835.272.15
Current Invoices:	v	350,883.83
Total Amount Billed to Date:	<₽	3,186,155.98
Total Payments Received to Date:	4 7	(2,835,272,15)
Total Outstanding	ch.	350,883.83

6073

34-827/1251

5/31/2020

PAY TO THE ORDER OF _

Knife River

**350,083.83

DOLLARS

6073

Knife RIver

5450 W. Gowen Rd. Boise, Idaho 83709

MEMO

DHE TH #11 CID App #7 。 275、15.17、 新年,85.77、15.25(15.25),16.25(14.25),26.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35),16.35(15.35

@006073#

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

5/31/2020 Bill

Date

Original Amt. 350,083.83 Balance Due 350,083.83 5/31/2020

Check Amount

Discount

350,083.83 350,083.83

Payment

Columbia/ICB- CHEC DHE TH #11 CID App #7

350,083.83

6073

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

5/31/2020 Bill

Date

Original Amt. 350,083,83 Balance Due 350,083.83 5/31/2020

Discount

Payment 350,083.83

Check Amount

350,083.83

Columbia/ICB- CHEC DHE TH #11 CID App #7

350,083.83

PRINTED IN U.S.A.

Columbia Bank S21 12TH AVE, SOUTH

6093

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

34-827/1251

6/18/2020

**800.00

Knife River PAY TO THE ORDER OF

DOLLARS

6093

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

MEMO

TH #11 CID App. #7 - balance due on pay App. #7

The Control Describing of the manufacture of the control of the co 11 COBO9311

BARBER VALLEY DEVELOPMENT, INC. Knife River Type Reference Date 6/18/2020 Bill

Original Amt. 800,00 Balance Due 800.00

6/18/2020 Discount Check Amount

Payment 800.00 800.00

Columbia/ICB- CHEC TH #11 CID App. #7 - balance due on pay App.

800,00

6093

BARBER VALLEY DEVELOPMENT, INC. Knife River Type Reference Date 6/18/2020 Bill

Original Amt. 800.00 Balance Due 800.00

6/18/2020 Discount

Check Amount

Payment 00,008 800.00

Columbia/ICB- CHEC TH #11 CID App. #7 - balance due on pay App.

300.00

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER:	ICATION FOR PAYMENT ALA DOCUMENT GI	702 PAGE ONE OF
Barber Valley Development		Distric
FROM CONTRACTOR: Knife River	VIA ARCHITECT:	PERIOD TO: 6/25/2020 ARCHITECT CONTRACTOR
		PROJECT NOS:
CONTRACT FOR:	1 9	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document 0703. is attached.	TION FOR PAYMENT in connection with the Contract. 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 Document, that all amounts have been paid by the Contractor for Work for which handlone Contractor for Work for which handlone is the Barbara of the Barbara of the Work for Work for which handlone is the Barbara of the
		payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM	\$ 5,953,346.30	\$ 604.117.35
 Net change by Change Orders CONTR ACT STIM TO DATE 0 inc. 1 – 2) 	5 0.00	CONTRACTOR: Knife River
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE.	3,989,761.40	By:
of Completed Work	\$199.488.07	State of: Subscribed and sworn to before me this day of
b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	Included in above	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 199,488.07	ARCHITECT'S CERTIFICATE FOR PAYMENT
(Linc 4 Less Linc 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	86 551 98 55 58	comprising the application, the Architect cariffes to the Owner that to the best of the Architect's browledge, information and belief the Work has progressed as indicated, the owner that the Work has progressed as indicated.
8. CURRENT PAYMENT DUE		unity of the Work by in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	NAGE \$ 2.163,072.97	AMOUNT CERTIFIED
CHANGE ORDER MANAN	ADDITIONS DEDITIONS	(Allich arola foliam if amount contined different from the amount and trained all
Total changes approved in previous months by Owner		Application on the Contraction of the Contraction of Conform with the amount certified.)
Total approved this Month		By 1 1442 1 1000 1 1 20.70
TOTALS	50.00	Certificate is not negotiable. The AMOUNT CERTIFIED is payable
NET CHANGES by Change Order	\$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

AN DOCUMENT STOR APPLICATION FOR PAYMENT 1992 EDITION AN CHORGE AND DOCUMENT OF AMERICAN OF DOCUMENTS OF NEW YORK AND IN W. WASHINGTON, OCZOON SEZEL USERS THAY OBTAIN VAIIDATION OF this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

An how



C/O 8H

 KNIFE RIVER CO. Remit To:

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

	Contract Billing	ರ
Contract No:	Project No.	Invoice No.
30196064	30196064	12895
	Job Description	
HARRIS RANCH NO.11	H NO.11	

	Appl No.
	Invoiao Date:

D 83705 Creption					Invoiao Date: 06/26/20	06/26/20	Appl No. 8	August 180.	
Figure Traffic 1.00 LS 33 after Traffic 1.00 LS 32 AC Excavarion & 23.800.00 CY Figure Traffic 1.00 LS 4.00 LS 4.00 LS 4.00 LS 4.00 LS 5.00 LS					BIU F 06/0	Bill From: 06/01/20	Bill To: 06/24/20	Cust Ref No. 473766	
1.00 LS 1.00 LS 1.00 LS 1.00 LS 3.50 AC 23.800.00 CY 1.984.00 LF 1.984.00 LS 2.50 AC 2.50 AC 2.50 AC	Unit Price	Extension	Total Gnirs To Date	Foraí Billmg	Previous Units To Date	Previous Billing	Qurent Units	Carrent	issauri sees
S S S S S S S S S S S S S S S S S S S	350,000.00	350,000.00	80.00 %	280,000.00	80.00	210,000.00	20.00 %		70,000.00
1.00 LS 1.00 LS 1.00 LS 3.50 AC 223.800.00 CY 1.984.00 LF 1.00 LS 2.50 AC 2.50 AC 2.50 AC 2.50 AC	25,000.00	25,000.00	100.00 %	25,000.00	100.00 %	25,000.00		% 00.0	0.00
63,800.00 CY 1,00 LS 3,50 AC 23,8CO.CO CY 1,984.00 LF 1,00 LS 2,50 AC 2,50 AC 2,50 AC 1,00 LS 1,540.00 LS	2,000,00	2.000.00	100.00 %	2,600.00	100.00 %	2,000.00		0.00 %	0.00
1.00 LS 3.50 AC 23.8CO.CO CY 1.984.00 LF 1.00 LS 2.50 AC 2.50 AC 2.50 AC	4.00	255,200.00	53,800.00	255,200.00	63,800.00	255,200.00	00.00	0	0.00
1.00 U.S Grub Pond G-H 3.50 AC Sond Excavation & 23.8CO.CQ CY St New Oin amental 1,984.00 LF Imported Topsoil 1.00 LS Inpe -Stabilization 1.00 LS I Grub Pond E-F 2.50 AC al -Concrete Boams & 1.90 LS bond Excvetion & 19,790.00 CY bond Excvetion & 19,790.00 CY	13,000.00	15,005.00	100.00 %	18,000,00	% 00.001 %	18.000.00		% 00.0	0.00
Grub Fond G-H 3.50 AC ond Excavation & C. 23.8CO.CO CY cmp 1,984.00 LF inponed Topsail 1.00 LS inponed Topsail 1.00 LS inponed Stabilization 1.00 LS indub Pond E-F 2.50 AC al-Concrete Bcums & 1.00 LS bond Excvetion & 19,790.00 CY bond Excvetion & 19,790.00 CY	45,000.00	45,000.00	100.00%	45,000.00	100.00 %	45,000.00		0.00 %	0.00
ond Excavation & 23,8CO.CO CY cmb 1,984.00 LF cr Naw Oinamental 1,984.00 LF imported Topsoil 1.00 LS lope -Stabilization 1.00 LS i Grub Pand E-F 2.50 AC al -Concrete Bosums & 1.00 LS brid Excvetion & 19,730.00 CY wct -Naw Gmarnental 1,540.00 LF	8,000.00	28,000.00	3.50	28,000.00	3.50	28,000.00	0 0.00	٥	0.00
st Naw Omamental 1,984.00 LF imported Topsoil 1.00 LS lape -Srabilization 1.00 LS i Grub Pond E-F 2.50 AC al -Concrete Bosums & 1.00 LS bond Excvetion & 19,790.00 CY wct -Naw Gmamental 1,540.00 LF	11.50	273,700.00	23,800.00	273,700.00	23,800.00	273,700.00	0.00	0	0.00
1 1.00 LS 1.00 LS 2.50 AC 1.00 LS 3. 19,730.00 CY 1.540.00 LF	30.00	59,520.00	0.00	0.00	0.00	0.00	00.00	0	0.00
250 mms & 1.00 s. 19,790.00	35,000.00	35,000.00	0.00%	0.00	% 02°D	0.00		0.00 %	o .00
2.50 ims & 1.00 ims & 19,790.00 ims & 19,790.00	00'000'5	9,000.00	100.00 %	9,000.00	100.00 %	9,000.00		0.00 %	0.00
1.60 19,790.00 1,540.00	8,000.00	20,000.00	2.60	20,000.00	2.50	20,000.00	0.00	Q	0.00
19,790.00	5,000.00	5,000.00	100.00 %	5,000.00	100.00 %	5,000.00		% 00.0	0.00
1,540.00	11.50	227,585.00	00.797.81	227,585.00	19,730.00	227,585.00	0 0.00	Q	00.00
	30.00	45,200.00	0.00	0.00	0.00	0.00	0.00	Q	0.00
Place- Imported Topsoil 1.00 LS	30,000.00	30,000.00	0.00%	0.00	% 00.0	0.00		8.00 %	0.00

8 8



KNIFE RIVER CO. Remit To:

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

> 473766 BARBER VAI I FY DFVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705

	Contract Digital	(2)
Contract No:	Project No.	Invoice No.
30196064	30196064	12895

HABRIS RANCH NO.11

| Invoice Date: Appl No. Adjust No. 06/26/20 8 | Bill From: Bill From: Bill To: Cust Ref No. 06/01/20 06/24/20 A72768

473766	Charent	***************************************	ŧ	0.00 % 00.00	00.00	00.00	0.00%	% OO'D		00.089.00					11,60	110,840.00	41,000.00	00 87,318.00
06/24/20	Current			0.0	0.00	0.00		0.0	00-0	6,310.00						6,520.00	410.00	3.968.00
06/01/20	Previous		-		73,050.00	0.00	0.00	5,000,00	33,251.40	00.00	0.00	00.0	000	38,700.00	0.00	0.00	0.00	0.00
/90	. Prevince Units to Date	% 00'001		10	4,870.00	00.00	% 00.0	100.00 %	35,348.00	0.00	0.00	0.00		430.00	0.00	g.00	00.0	00.00
	Total Billing	9,000.00	12,000.00		73,050.00	00.0	00.00	5,000.00	23,251.40	175,680.00	80,000.00	0.00	0.00	38,700.00	11,600.00	110,840.00	41,000.00	87,318.00
	Total Units To Dete	700.001	1.50	10	4,870.00	0.00	% 00'0	300.001	36,945.00	5,310.00	2,000.00	00.0	00.0	430.00	8.00	6,520.00	410.00	3,969.00
	Extension	9,000.00	12,000.50	5,000.00	73,050.00	32,820.00	18,000.00	5,000-00	33,251,40	178,680.00	103,760.00	121,880.00	30,810.00	38,700.00	11,600.00	110,840,00	41,000.00	87,318.00
	Unt Price	9,000.00	8,000.00	5,000.00	15.00	30.00	18,000.00	5,000.00	0.90	28.00	40.00	11.00	13.00	30.00	1,450,00	17.00	100.00	22.00
	Units UM	1.00 LS	1.50 AC	1.00 1.5	4,870.00 CY	1,094.00 LF	1.00 1.5	1.00 LS	36,946.00 SY	6,310.00 CY	2,594,00 CY	11,080.00 SY	2,370.00 SY	430.00 SY	8.00 EA	6,520.30 LF	410.00 CY	3,969.00 LF
	Ot scripsion	Pond Slope- Stabilization	Clear & Grub Pond 1G	Removal Concrete Beams & Balla	Mass Pond Excavation & Embankm	Construct New Ornamental Fence	Place Imported Topsoil On All	Pond Stope Stabilization	Road & Sidewalk Subgrade Compa	P Miss on Pro	3/4" Road Mix	2.5" Asphalt	3° Asphait	Type "P" Asphalt Repair	Alley Approach W/3/4* Road Bas	Standard 6" Vertical Curb & Gu	3/4" Road Base For Curb & Gutt	6' Concrerte Sidewalk
	C.G. Bid	200	210	220	230	240	280	270	1400	1500	1800	1700	1800	1900	2100	2200	2300	2400



C C Start

2500 2500

2800

2700

3000 3100

290C

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

	COLUMN TO THE PROPERTY OF	מה
Contract No:	Project No.	Invoice No.
30196064	30196064	12895

HARRIS RANCH NO.11

473768 BARBER VALLEY DEVELOPMENT - CR ATTN: DAVE POWELL 2447 S VISTA AVENUE	VEI OPIMENT. LL JUE	R.					Invoid 06/	Invoice Date: Apr 06/26/20	Appl No.	Adjust No.	
BOISE ID 83705							Bat 06/	Bill From: Bill 06/01/20 06/2	Bill To: 06/24/20	Cust Ref No.	
Description	Units	Uni Price	j	Extansion	Total Dista	Total Billing	Previous Units To Date	00.5	Current	Ce rent	
3;4" Rd Base For Sidewalk	300.00 CY		75.00	22,500.00	300.00	22,500.00	0.00	000	30.00	Sec. 25	\
15' Concrete Sidewalk	2,752.00 LF	F)	55.00	151,360.00	0.00	0.00	0.00	00:0		24300.00	
3/4" Road Bær For 15' Sidewel	520.00 CY		75.00	39,000.00	00.00	0.00	00'0	0.00	00.00	0.00	
Truncated Domes	32.00	EA 1	195.00	6,240,00	0.00	00.0	0.00	0.00	0.00	6	
Randicap Pamps	38.00	EA 1,0	1,000.00	38,009.00	0.00	0.00	00.0	0.00	0.00	00.0	
12" SD Main	2,970.00 15	7	35.00	103,950.00	2.970.00	103,950.00	2,970.00	103,950.00	9.0	0.00	
15" SD Main	277.00 LF		39.00	10,803.00	277.00	10,803.00	277.00	10,803.00	0-00	0.00	
18" SD Main	2,252,00	7	53.00	119,355.00	2,252.00	119,356.00	2,252.00	119,356.00	0.00	0.00	
24" SD Main	1.811.00 LF		68.00	123,148.00	1,811.00	123,148.00	1,811.00	123,148.00	0.00	0.00	
30° SD Main	1.031.00	7	82.00	84,542.00	1,031,00	84,542.00	1,031,00	84,542.00	0.00	9.00	
36" SD Main	1,096.00	7	8.78	103,024.00	1,095.00	103,024.00	1,096.00	103,024.00	0.00	00.0	
18" End Section	1.00	EA	40D.00	400.00	1.00	400.00	1.00	400.00	0.00	00:0	
24" End Section	2.00	EA 5	500.00	2,500.00	5.00	2,500.00	5.00	2,500.00	0.00	000	
30° End Section	00.r	₹ 	00.001,1	1,100.00	1.00	1,100.00	1.00	1,100.00	0,00	6 6	
36" End Section	1.00	EA 2.1	2,100.00	2,100.00	1.00	2,100.00	1.00	2,100.00	000	900	-
Type Catch Basin	19.00	EA 1.0	1,065,00	20,235.00	19.00	20,235.00	0.00	0.00	19.00	20.235.00	
48" SD Marshole	32.00 EA		2 200 00	B\$ 400.00							

0.00 9.0 0.00 0.00

0,00 0.0

32.00 0.00

8 2.00 2.00

3,300,00 15,830,00

3,300.00

8,400.00

2.00 EA

3,300.00

85,400.00

3200 1.0 2.00 5.00

86.400.00

2,700.00

3200 EA 3. ₹

60" SD Manhole 48" SD Marshole

3400

3300

3200

3700 3800 3900 4000 4100 4200 4300 4488 4500

3500

0.00 0.00

16,800.00 3,300.00 86,400.00

10,800.00

10,800.00

10,800.00 16,800.00

5,400.00

2.00 EA

1000 Gal S&G Trap 1G-1 & 1G-1A SD Manhole G-1 & G-2



KNIFE RIVER CO. Remit To:

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

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

Contract Billing
Contract No: Project No. Invoice No. 30195064 30196064 12895

Job Description HABRIS RANCH NO.11

Cust Ref No.	473766
Bill To:	06/24/20
Bill From:	06/01/20
	BITTO:

8			i				06/0	06/01/20 0	06/24/20	473766
C C Bud	Description	Units UM	Umt Price	Extension	Total Units To Date	Torat Balling U	Previous Units-To Date	Pravious	Chritent	Curom
4800	Hydrodynamic Separator *E*	1.00 LS	45,000.00	45,000.00	100.00 %	45,000.00	100.00 %	45,000.00	0.00 %	
470c	Hydrodynamic Soparator	1.00 1.8	37,000.00	37,000.00	100.00	37,000,00	100.00 %	37,000,00	% 90'0	00:00
4600	Hydrodynamic Seperator	\$7 00"1	100.000.00	100,000.00	100.00 %	100,000,001	100.00 %	100,000.00	% 00.0	0.00
4900	Hydrodynamic Separator 1G*	1,00 LS	22,000.00	22,000.00	100.00 %	22,000.09	% ap.aor	22.000.00	% 00°0	0.00
5000	Hydrodynamic Separator "H"	1.00 1.5	73,000.00	73,000.00	100.00 %	23,000.00	100.00 %	73,000.00	% 00.0	0.00
5100	Connect 48° Manhole To Exisit	4.00 EA	1,000.00	4,000.00	4.00	4,000.00	4.00	4,000.00	0.00	00:0
5200	Connect 60° Manhole To Exisiti	1.00 EA	1.000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	00.00	0000
5300	Pond Qualet Structure	3.00 EA	9,000.00	27,000 00	3.00	27,000.00	3.00	27 000 00	ć	
5400	Remove Existing Splitter Box	1.00 EA	500.00	500.00	1.00	500.00	1,00	500.00	00.0	0.00
5500	Rip Rap Pape Infet/Outlet at P	ST 00'1	8,000.00	8,000.00	100.00 %	8,000.00	100.00 %	8,000.00	0.00%	0.00
5600	Remove Existing SD Manhole	2.00 EA	250.00	500.00	2.00	500.00	2.00	500.00	0.00	00.00
5700	Remove and Relocate Existing S	3.00 EA	2,600.00	7,800.00	3.00	7,800.00	3.00	7,800.00	0.00	0.00
5800	Remove Existing SD Fipe	1.00 Ls	8,000.00	8,000.00	100.00 %	B.000.00	100.00 %	8,000.00	0.00 %	00.00
5900	Remova Existing SD Structure	37.00.13	700.00	700.00	100.00 %	700.00	100.00 %	700.00	0.00 %	00.00



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. 30196064 30196064 12895

Adjust No.

Appl No. 8

Involve Date:

06/26/20

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

Customer:

	2447 S VISTA AVENUE	NO.					Š	02/02/00	٥			
	BOISE ID 83705							Bill From:	Bill To:		Cust Ref No.	
pig 5 3	Pescription	Shats Clivi	Unit Price	Extension	Total Units To Date	Fotal	Previous Units To Date	\$30	Corrent Lorita	4.	Correct.	
0000	Install -Old Hickory Gravel Ac	1.00 LS	200,000.00	200,000.00	0.00%	0.00	1	10		0.00 %		0.00
6100	Install Old Hickory Gravel Acc	1.00 LS	10,000.00	10,000,00	0.00%	0.0 0.0	% 00.00	00.00		% 00-0);	0.00
6200	Install Clinch Way Gravel Acce	1.00 LS	115,000.00	115.000.00	0.00%	0.0	% 00.0	00.00		0.00 %	õ	0.00
6300	nstail Haystack St Gravel Acc	1.00 LS	230,000,00	230,000,00	0.00%	0.00	D.00 %	00.00		% 00-0	9.0	0.00
6400	Install Bamside Gravel Access	1.00 LS	115,000,00	115,006.00	Ø.00 %	0.00	.4 00:00	9.00		% 00.0	67	0.00
9200	ACHD Access Road Warm Springs	7.00 LS	10,000.00	10,000.00	0.00 %	0.00	0.00 %	00-0		% 00-0	7.0	0.00
6800	24" Underdrain Pipe	141.00 LF	73.00	9,870.00	141.00	9,870.00	141.00	9,870,00		0.00	ò	8
8700	48" Underdrain Manhola	4.00 EA	3,000.00	12,000.00	4.00	12,000.00	4.00	12,000.00		0.00	iä	8
6900	Connect to Underdrain Manhole	200 EA	2,500.00	5,000.00	2,00	5,000.00	2.00	5.000.00		0.00	75	0.00
0069	Greenbelt Repair W/Stripin 9	1.00 LS	5,000.00	5,000.00	100.00 %	5,000.00	188.00 %	2,000.00		% 00.0	Ö	0.00
7000	8" Sewer Main	3,998.00 LF	47.00	137,906.00	3,998.00	187,906.00	3,998,00	187,906.00		000	9.0	00.00
7100	10" Sewer Main	365.00 LF	50.00	18,250.00	365.00	18,250.00	365.00	18,250,00		0.00	· 0	8
7200	46" Sewer Manhole	14.00 EA	3,200.00	44,800.50	14.00	44,800.00	14.00	44,800.00		96.0	3 2	8 8
7300	Connect To Exsting Server Main	1.00 EA	4,200.00	4,200.00	00.1	4,200.00	1,00	4.200.00		0.00	i ö	900
7400	Connect To Existing Sewar Manh	1.00 EA	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00		0.00	7.0	0.00
7500	Construct Sewer Accass Road	1.00 LS	22,000.00	22,000.00	0.00 %	0.00	% 00'0	90.00		0.00 %	0.0	0.00



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

	Invoice No.
30196064 30196064	12895
Job Description	

473766	Contront	0.00	0.00	6	00:0	0.00	d	8 8	5 6	0.0	00.00	i	0.00	B 6	0000	9 6	0.00	0.00	8
_		0.00	0.00	8	3 6	0.00	8	8 6	3 6	3 6	8 00.0	6	3 6	3 5	8 6	8 8	00.00	0.00	8
06/24/20	Cureat		o	-	o c	, ,	c											٥	c
06/01/20	Previous Billinia	57,960.00	15,422.00	217 070 00			71.100.00	63.700.00	14 850 DO	00 000 %	2,000.00	600	00.000,	44.800.00	15.200.00	16.000.00	39,630.00	56,430.00	37.800.00
1/90	Previous Units To Date	69.00	2,804.00	2,215,00	% 00'001	2.00	SC FF	2,450.00	11.00	% 00.001	4.00	9	00.9	32,00	4.00	4.00	2,642.00	5,130.00	54.00
	Totał Billing	57,960.00	15,422.00	217,070.00	20,000.00	15,000.00	11,100,00	63,700.00	14,850.00	3,300,00	2,000.00	7,080,00	27,000.00	44,800.00	15,200.00	16,000.00	39,630.00	56,430.00	37.800.00
	Total Unite To Date	69.00	2,804.00	2,215.00	100.00%	2.00	3.00	2,450.00	11.00	100.00%	4.00	6.00	90-9	32.00	4.00	4.00	2,642.00	5,130.00	54,00
	Extension	57,960.00	15,422.00	217,070.00	20,000.00	16,000,00	11,100.00	63,700.00	14,850.00	3,300.00	2,000.00	7,080,00	27,000.00	44,800.00	15,200.00	16,000.00	39,630,00	56,430.00	37,800.00
	Unit Price	840.00	5.50	98.00	20,000.00	00.000,a	3,700.00	26.00	1,350.00	3,300.00	500.00	1,130.00	4,500.00	1,400.00	3,800.00	4,000.00	15.00	11.00	700.00
-	Units that	69.00 EA	2,804.00 LF	2,215.00 LF	1.00 נב	2.00 EA	3.00 EA	2,450.00 LF	11.DO EA	1.00 15	4.00 EA	6.00 EA	6.00 EA	32.00 EA	4.00 EA	4.00 EA	2,642,00 LF	5,130,00 LF	54.00 EA
	Description	4" Sawer Services (Include s 4e	4" Sarvice Pipe (Includes 192"	16" Di Water Main	16" Di Fittings	Connect To Existing 16" Main	16" Butterfly Valva	8" C900 Wzter Main	8* Gata Valva	8" Fittings	Connect To Existing B* Main	8"X2" Blow Off	Fre Hydram	3/4" Double Service	2" Water Service	6" Fire Service	5" PVC Including Control Wire	4" PVC Including Control Wire	4" Gate Valves (includes 5 6"
	Cro bin	7600	7700	7800	7900	8000	8100	3200	8300	8400	8500	8600	8600	8900	9000	9100	9200	9300	9400



KNIFE RIVER CO. Remit To:

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

- 3	Project No. 30196064 Job Description 3H NO.11			
30196064 Job Description	6064 scription	Contract No:	Project No.	Invoice No.
Job Description	Job Description HARRIS RANCH NO.11	30196064	30196064	12895
	HARRIS RANCH NO.11		Job Description	

	Adjust No.		Cust Ref No.
	Appl No.	8	Bill To:
	Invoice Date:	06/26/20	Bill From:
Q.			
473766 BARRER VALLEY DEVELOPMENT	ATTN: DAVE POWELL	2447 S VISTA AVENUE	BOISE ID 83705

Description Diris Line Diris Line Diris							į	90 7	06/01/20	06/24/20	473766
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	10.0 10.0	Description	1100-000	Unit Price	Extension	Tetal Linits	Fotal Biling	Previous Unks To Date	Frevous	Current	Ouren
Type Services 15.00 EA 525.50 8,400.00 1,600.00 1,600.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1	9500	3" Landscape Tap		1,130.00	11,300.00		11,300.00	10.01	11.300.00		111
Findings 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 <th< th=""><th>0096</th><th>1" irr Service</th><th></th><th>525.00</th><th>8,400.00</th><th></th><th>8,400.00</th><th>18.00</th><th>8,400,00</th><th></th><th>00:0</th></th<>	0096	1" irr Service		525.00	8,400.00		8,400.00	18.00	8,400,00		00:0
F. Frings	9700	Mainline Drain	1.00 EA	1,000.00	1,000.00		1,000.00	1.00	1,000.00		8: 6
4. Fittings 1.00 LS 13,000,00 13,000,00 100,000 % 13,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00	9800	6" Frings	1.00 LS	10,000.00	10,000.00		10,000.00	100.00	F		
10. Steeve 216.00 LF 20.00 4,320.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00	3900	4" Fittings	1,00 LS	13.000.00	13,000.00		13,000.00	100.00			
Figure 1.274.0 LF 1.500	10000	10' Sieeve	216.00 LF	20.00	4.320.00		4,379.00	216.00			
1,274,00 L 1,274,00 L 1,204,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00 1,274,00	10100	8 Sleeva	936.00 LF	15.00	14,040.00		14,040.00	936.00	14,040.00		8
Tigging Plants P	10200	6" Sleeve	1,274.00 LF	10.00	12,740.00		12,740.00	0.00	0.0	1.27	00 047 51
12 Gauge 2 Wire 4,012,00 IF 1.00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 8,012,00 <t< th=""><th>10300</th><td>2" Sleeve</td><td></td><td>3.50</td><td>3,276,00</td><td></td><td>3,276.00</td><td>336.00</td><td>3,276.00</td><td>•</td><td>000</td></t<>	10300	2" Sleeve		3.50	3,276,00		3,276.00	336.00	3,276.00	•	000
Landscape and Alley 728.00 IF 6.00 4.389.00 728.00 4.389.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 <t< th=""><th>10400</th><td>12 Gauge 2 Wire</td><td></td><td>1.00</td><td>8,012,00</td><td></td><td>8,012.00</td><td>8,012,00</td><td>8,012.00</td><td></td><td></td></t<>	10400	12 Gauge 2 Wire		1.00	8,012,00		8,012.00	8,012,00	8,012.00		
Connect To Existing 5.00 Li Soo.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00 7.500.00	10500	Landscape end Alley Repair		6,00	4,368.00		4,368.00	728.00	4,363.00		00:0
Huntor Pro Sparaty Town From Sparaty Propulation Mainfille 4,800.00 L 3.30 15,840.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<	10600	Connect To Existing Main		1,500.00	7,500.00		7.500.00	5.00	7,500.00	0.00	00:00
Hunter Pro Spray Pop Up 984.00 EA 28.00 27.552.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10700	Fine knigation Mainline		3.30	15,840.00		0.00	0.00	00.0		Ċ
Huntar Ramote Centrol 28.00 EA 400.00 11.200.00 0.00 0.00 0.00 0.00 0.00 Valving Amended Topsoil 20.00 CY 100.00 2,000.00 0.00 0.00 0.00 0.00 0.00 Lawr 35,247.00 SF 0.70 24,672.90 0.00 0.00 0.00 0.00 0.00 Plowering Plants In Signal	10800	Hunter Pro Spray Pop Up		28.00	27,552,00		0.00	0.00	0070		0.00
Amended Topsoil 20.00 CY 100.00 2,000.00 0.00 0.00 0.00 0.00 0.00 Lawr 35,247.00 \$F 0.70 24,672.90 0.00 0.00 0.00 0.00 0.00 Trees 96.00 EA \$10.00 48,980.00 0.00 0.00 0.00 0.00 0.00 Plantfar Po 1.00 LS 28,000.00 26,000.00 0.00 0.00 0.00 0.00 0.00	10900	Huntar Remote Control Valving		400.00	11,200.00		0.00	0.00	0.00		00.0
Lawrr 35,247.00 SF 0.70 24,672.90 0.00 0.00 0.00 0.00 0.00 Trees 96.00 EA \$10.00 48,980.00 0.00 0.00 0.00 0.00 Plowering Plants in Plantfer Po 1.00 LS 25,000.00 25,000.00 0.00 0.00 0.00 0.00	11000	Amended Topsoil	20.00 CY	100.00	2,000.00		0.00	0.00	0.00		o o
Trees 96.00 EA 510.00 48.960.00 0.00 0.00 0.00 0.00 Rowcring Plants In 1.00 LS 25,000.00 26,000.00 0.00 0.00 0.00 0.00	11100	Lawn		0.70	24,672.90		0.00	0.00	00.0		000
Flowering Plants in 1,00 LS 25,000.00 25,000.00 0.00 0.00 0.00 0.00 0.00 Planter Po	11200	frees		510.00	48,960.00		0.00	00:0	000		0.00
	11300	Flowcring Plants in Planter Po	1.00 LS	25,000.00	26,000.00		0.00	0.00			0.90



KNIFE RIVER CO. Remit To:

Southern Idaho Division 545C W. Gowen Road Boise, ID 83709 Fax: (208)-362-6199

Adjust No.

Appl No.

Invoice Dale:

06/26/20

Customer:

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

	ACCE TO SOUR	핌							חבוו ה				
	50755 ID 63703								OS/O1/20	==	DE 17 10:	Cust F	Cust Ref No.
Ties								1	2010112	1	07/47/0	4/5	4/3/66
C/O	Description	Units	C.S.	Unit Price	Exterigron	To E. tc	Total Billing	Fromous Units To Date	- me	Prevíous Eilhag	Surrent Units	J 10	Current
11400	Side Street Trash Receptic als	8.00	Æ	2,000.00	15,000.00	0.00	0.00		0.00	0.00	0.0	0.00	0.00
11500	Street Signs	1.00 LS	ts.	4,000.00	4,000.00	0.00%	0.00		0.00 %	000	90	* 00	ć
11500	Type II Barricades	10.00	វ	350.00	3,500.00	0.00	0.00		0.00	0,0	0.0	00.0	8 6
11700	Type III Bamcades	9.00	3	480.00	4,320.00	0.00	0.00		0.00	D.00	90	000	
11800	Street Lights 25"	5.00	EA	7,900,00	39,500.00	0.00	0.0		0.00	00'0	0.0	0.00	8 6
11900	Street Light Conduit & Wining	1.00	នា	15,000,00	16,000.00	0.00%	0.00		% 63.0	0.00	5-0	0°00 %	0.00
12000	Benchas Along Haystack	16.00 EA	ដ	3,000.00	48,000.00	00.0	0.00		0.00	0.0	0.0	0	6
12100	Planter Pots Alang Haystack	3200	Ę	1,500.00	48,000.00	0.00	0.00		00.0	0.00	0.0	0.00	0.00
12200	Tree Grates Along Haystack	32.00 EA	ĘĄ	5,600.00	211,200.00	0.00	0.00		0.00	0.00	Ċ	2	8
12300	Striping	1,00	ম	4,000.00	4,000.00	% 00.0	0.00		%00.0	00.0		\$ 00 8	3 6
12400	Prepara SWPPP and File	1.00	1.5	2,500,00	2,500.00	100.00 %	2,500.00		% 00.001	2.500.00	90	75 00 0	8 8
12500	Inlet Sediment Protection	8-00	æ	65.00	330.00	6.00	330.00		6.00	390.00	6		
12600	Sit Fence	2,500.00	۳	250	6,250.00	0.00	0.00		0.00	00-0		5 5	8 6
12700	Orange Construction Fence	2,706.00	5	2.50	6,765.00	2,706.00	6,765.00	2.70	8	6,765.00	70	0.00	0.00
12800	Inspect and Maintain EMP's	37 00-1	ដ	10,000,00	10,000,00	80.00%	B,000.00		50.00 %	5,000.00	30.0	30.00 %	3,000.00
	ORIGINAL Subtotal Amount:			w w	5,953,346.30	\$ 3,989,761,40 \$ 3,989,767,40	9,761.4		\$ 3,353,848.40	848.40	w w	63	\$ 635,913.00 \$ 635,913.00
RETIN	RETAINAGE Total Invoice Amount:					1199,488.07 \$ 3,79 0 ,273;33	0.273.33		(167,692.42) \$:::3,186,155.98	6,155.98	44	26	(31,795.65) \$ 604,117.35



KNIFE RIVER CO. Remit To:

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

Ų	Contract Billing	D.
Contract No:	Project No.	Invoice No.
30196064	30196064	12895
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date:	Appl No.	Adjust No.
06/26/20	œ	,
Bill From:	Bill To:	Cust Ref No.
06/01/20	06/24/20	OUTCLY

BARBER VALLEY DEVELOPMENT ATTN: DAVE POWELL 2447 S VISTA AVENUE	LOPMENT	- CB					Invoice Date: 06/26/20	Appl No.	Adjust No.
801SE ID 83705	J.						Bill From: 06/01/20	Bill To: 06/24/20	Cust Ref No.
C.:: emption	Units	เลล	Utsit Price	Extension	Total Units To Date	Total	Previous Previous		Chiment

curent invoices:	v>	604,117.35
Total Amount Billed to Date:	₩	3,790,273.33
Total Payments Received to Date:	e)	(3,185,355.98)
Total Outstanding	u	604.917.35

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 121H AVE. SOUTH

6116

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

34-827/1251

6/30/2020

, TO THE ORDER OF _

Knife River

**604,117.35

DOLLARS

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

MEMO

Date

TH #11 App #8 CID ON THE PROPERTY OF THE PROPERT

#******

BARBER VALLEY DEVELOPMENT, INC.

6116

Knife River

Type Reference 7/9/2020

Bill

Original Amt. 604,117.35 Balance Due 604,117.35

6/30/2020 Discount

Payment 604,117.35

Check Amount

604,117.35

Columbia/ICB- CHEC TH #11 App #8 CID

604,117.35

6116

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

7/9/2020 Bill

Date

Original Amt. 604,117.35

604,117.35

Balance Due

6/30/2020 Discount

Payment

Check Amount

604,117.35 604,117.35

Columbia/ICB- CHEC TH #11 App #8 CID

604,117.35

LR220BASI NI

TEPLY & ASSOCIATES (208) 429-3282

PRINTED IN U.S.A.

AIA DOCUMENT G702 PAGE ONE OF CS #11 CID APPLICATION NO: 9 Distri	PERIOD TO: 7/25/2020 CONTRACTOR	PROJECT NOS:	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 taid by the Contractor for Work for which previous for the contractor.	E.I	State of: Subscribed and swom to before me this day of My Commission requires	ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on straite observations and the data comparsing the application, the Architect certifies to the Owner that to the best of the Architect's throwhedge, information and belief the Work has progressed as indicated, the quality of the Work is in secondary with the	1,525,647.67 AMOUNT CERTIFIED. S entitled to payment of the AMOUNT CERTIFIED. S 637,425.30 AMOUNT CERTIFIED.	h explonotion if amount corrilled diff polion of orline Consum Conflicer attegra	Dy-
FICATION FOR PA PROJECT: DH	VIA ARCHITECT:		TION FOR PAYMENT P. in connection with the Contract. Iched.	60 to 10	\$7.33,036.77 Included in above	u u u	.INAGE S	ADDITIONS	50.00
APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development	FROM CONTRACTOR: Knife River	CONTRACT FOR:	CONTRACTOR'S APPLICATION FOR PAYME. Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	 ORUGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	4. TOTAL COMPLETED & STORED TO 5. RETAINAGE: 2. 5. % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Person G703 Total Person G703	Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 3 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	o. CORKEEN PAYMENT BUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Linc 6)	CHANGE ORDERSTAINARY Total changes approved in previous months by Owner Total approved the Month	TOTALS

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

ANK LONG DELINE



473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE 1D 83705

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. 30196064 30196064 13000 Job Description	3	Contract Billing	
6064 j	Contract No:	Project No.	Invoice No.
Job Description	30196064	30196064	13000
		Job Description	

Acjust No.	Cust Ref No.
Appl No. 3	Bill To: 07/23/20
Invoice Date: 07/23/20	BBI From: 05/24/20



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. 30196064 30196064 13000

Job Description HARRIS RANCH NO.11

. Adjust No.	Cust Ref No.
Appl No. 9	Bill To:
Invoice Date: 07/23/20	Bill From:

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

473766

Customer:



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

Contract No:	Project No.	Invoice No.
30196064	30196064	13000

| HARRIS RANCH NO.11 | Invoice Date: Appl No. Adjust No. | 07/23/20 9 | Bill From: | Bill To: | Cust Ref No. | 06/24/20 | 07/23/20 |

	1						06/2	06/24/20 07	07/23/20	473766
Cro. Brd.	Description	Unites UNS	Chat Price	Extension	Total Units	Tetal Bilkng Un	Frevious Units Fo Date	Previous	Current	Corrent
2500	3/4" Rd Base For Sidewalk	300.00 CY	75.00	22,500.00	300.00	22,500.00	300.00	22.500.00	000	600
2600	15' Concrete Sidewalk	2,752.00 LF	55.00	151,360.00	2,752.00	151,360.00	0.00	00.0	2752 00	00 055 131
2700	3/4° Road Basr For 15' Sidewal	520.00 CY	75.00	39,000,00	520.00	39,000.00	0.00	0.00	520.00	39,000.00
2800	Truncated Domes	32.00 EA	195.00	8,240.DO	32.00	6,240.00	00.0	8.0	32.00	20,000
2900	Handicap Ramps	38.00 EA	1,000.00	38,000.00	38.00	38,500.00	0.00	0.00	DO-SE	38,000,00
3000	12" SD Main	2,970.00 LF	35.00	102.950.00	2,970.00	103,950.00	2,970.00	103,950,00	00.0	
3100	15° SC Main	277.00 LF	85.00 85.00	10,803.00	277.00	10,803.00	277.00	10,803.00	00'0	000
3200	18" SD Main	2.252.00 LF	53.00	119,356.00	2,252.00	119,358.00	2,252.00	119,356,00	00.00	8 8
3300	24° SD Main	1,811.00 LF	68.00	123,148.00	1,811.00	123,148.00	1,811,00	123,148.00	0.00	00.0
3400	30" SD Main	1,031.00 UF	82.00	84,542.00	1,031.00	84,542.00	1,031,00	84,542.00	0.00	000
3500	36" SD Main	1,096.00	94.00	103,024.00	1,096.00	103,024.00	1,096,00	103,024.00	9.0	00.0
3700	19" End Section	1.00 EA	400.00	400.00	2.00	400.00	1.00	400.00	0.00	900
3800	24" End Section	5.00 EA	500.00	2,500.00	€.00	2,500.00	5.00	2,500.00	80.0	000
3300	30" End Section	1.00 EA	1,100.00	1,100,00	1.00	00.001,1	1.00	1,100.00	00:00	90 0
4000	36" End Section	1.00 EA	2,100.00	2,100.00	1.00	2100.00	1.00	2,100.00	00.00	
4100	Type I Carch Basin	19.00 EA	1,065.00	20,235.00	19.00	20,235.00	19.00	20,235,00	8 6	
4200	48" SD Menhole	32.00 EA	2,700.00	86,400.00	32,00	86.400.00	32.00	86.400.00	9 6	3 5
4300	60" SD Manhols	1.00 EA	3,300,00	3,300.00	1.00	3,300.00	00:	3.300.00	8 8	00.00
4400	SD Manhole G-1 & G-2	2.00 EA	8,400.00	16,800.00	2.00	16,800.00	200	16.800.00	000	900 0
4500	1000 Gal S.B.G Trap 1G-1 & 1G-1 &	200 EA	5,400.00	10,800.00	200	10,600.00	2.00	10,800.00	00.0	0.00

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A KOUR

Customer.

KNIFE RIVER CO. Romit To:

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

Contract Billing
Contract No: Project No. Invoice No.
30196064 | 30196064 | 13000
Job Description
HARRIS RANCH NO.11

Adjust No.	Cust Ref No.	100
Appl No.	Bill To:	00100110
Invoice Date: 07/23/20	Bill From:	06/20/20

No.	f No.	ent Bio	0.00	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
Adjust No.	Cust Ref No.	Correct	76	% 00.0	0.00 %	% 00.0	0.00 %	0.00	0.00	0.00	0.00	a.00 %	0.00	0.00	0.00 %	0.00 %
Appi No. 9	B류l To: 07/23/20	Curens	d	ó	ø	Ó	Ó	Ö	Ö	ď	ò	B	a	3	ö	Ö
14.40	0 4 6=3	,	45,000,00	37,000.00	100,000,001	22,000.00	73,000.00	4,000.00	1,000.00	27,000.00	500.00	8,000.00	500.00	7,300.00	B,000.00	700.00
Invaice Date: 07/23/20	Bill From: 05/24/20	Fresious Units To Date	100.00 %	100.00	₩ 00.00 %	% CO"00"	100.00 %	4.00	1.00	3,00	1.00	100.00 %	200	3.00	100.00 %	100.00 %
		Toraf i	45,000.00	37,000.00	100,000.00	22,000.00	73,000.00	4,000.00	1,000.00	27,000.00	500.00	8,000.00	\$00.00	7,800.00	8,000.00	700.00
		Total Units To Dete	100.00%	100.00 %	100.00%	% 29.001	150.50%	4.00	1.00	3.00	1.00	₩ 00.001	2.00	3.00	700.00	100.00 %
		Extertion	45,000.00	37,000.00	100,000.00	22,000.00	73,000.00	4,000.00	1,000.00	27,000.00	200,002	8,000.00	500.00	7,800.00	8,000.00	700.00
	000000000000000000000000000000000000000		45,000.00	37,000.00	100,200,00	22,000.00	73,000.00	1,000,00	1,000.00	9,000.00	500.00	8,000.00	250.00	2,600.00	8,000,00	700.00
'ELOPIMENT - CB L JE	,	Trees (Disc.	1,00 LS	ST 00'1	1.00 LS	1.00 LS	1.00 LS	4.00 EA	1.00 EA	3.00 EA	1.00 EA	1.00 1.5	2.00 EA	3.00 EA	1.00 LS	1.00 LS
473766 BARBER VALLEY DEVELOPMENT ATTN: DAVE POWEL 2447 S VISTA AVENUE	BOISE ID 83705	O.U. Bird Description Units User Processing	Hydrodynamic Saparator	Hydrodynamic Separator 'F"	Hydrodynamic Separator "G"	itydradynamic Separator "1G"	Hydrodynamic Separator "H"	Comect 48° Manhole To Exisiu	Cornect 60° Manhole To Exishi	Pond Ourlet Siructure	Remove Existing Splitter Box	Rio Rap Pipe Inter/Outlet at P	Remove Existing SD Manhole	Remove and Relocate Existing S	Remove Existing SD Pipe	Romove Existing SD Structure
	1	C.C. Bird	4600	4700	7600	4900	8000	5100	5200	2300	24D0	5500	5600	5700	5800	2900



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:

Contract No: Project No. Invoice No. 30196064 30196064 13000

HARRIS RANCH NO.11

| Invoice Date: Appl No. Adjust No. | O7/23/20 | 9 | Eill From: | Bill To: | Cust Ref No. | O5/24/20 | O7/23/20 | 473766

473766	Current	0.00	0.00	0.00	0.00	0.00	0.00	8	8	0.0	0.00	8	3 6	3 8	0.00	0.00	5
07/23/20 , 47	Cortent	00.00	% 0 0:0	0.00 %	0:00 %	0.00%	0.00 %	ć	000	0.00	% 00.0	9	8 8	9 0	0.00	0.00	3 ⁴ CC C
06/24/20 07/	Perious Billare	90	00.00	0.00	00.0	0.00	0.00	9.870.00	12,000,00	5,000.00	5,000.00	187,306.00	18.250.00	44.800.00	4,200.00	4,400.00	& c
06/2	Pre-icus Usés 10 Date	0.00 %	00.00	0.00 %	\$ 00°0	\$ 00°D	8,00%	141,00	4.00	2.00	100.00	3,998.00	365.00	14,00	00.1	1.00	7 00 %
	Total :	0.00	0.00	00.00	0.50	0.00	0.00	9,870,00	12,000.00	5,000.00	5,000.00	187,908.00	18,250.00	44,800.00	4,200.00	4,400.00	c C
	Total Usins To Durie	2,00.0	% 00.0	% 00.0	\$ 00.0	0.00 %	0.00	141.00	4.00	2.00	100.00%	3,998,00	365.00	14.00	1.00	1.8	n na %
	Extension	200,000,00	10,000.00	115,000.00	230,000.05	115,000.00	10,000.00	9,870.00	12,000.90	5,000.90	5,000.00	187,906.00	18,250.00	44,800.00	4,200.00	4,400.00	77 NW AA
	North Price	200,000.00	10,000.00	115,000.00	230,000.00	115,000.00	10,000.00	70.00	3,000.00	2,500.00	90'000'5	47.00	20.00	3,200.00	4,200.00	4,400.00	72,090.00
Harry Carlot Live County Library	·	1.00 LS	\$7 00°L	1.00 LS	วา ๑๙	SJ 00.1	37 00°L	141,00 LF	4.00 EA	2.00 EA	1.00 LS	3,998.00 LF	365.00 LF	14.00 EA	1.00 EA	1.00 EA	1.00 21
the state of the second second second second	Discipion	Instati -Old Hickory Gravel Ac	Install Old Hickory Gravel Acc	Install Clinch Wav Gravel Acce	hstat haystack St Gravel Acc	Install Bernside Gravel Access	ACHD Access Road Warm Springs	24" Underdrain Ripe	48" Underdrain Manholo	Connect to Undardrain Manhole	Greenbelt Repair W/Striper 8	8" Sewer Main	10" Sewar Main	48" Sewer Manhole	Connect To Exsting Sawer Main	Connect To Existing Sewer Manh	Construct Sawar Access Road
1	1 F.	6000	6100	6200	6300	9700	9200	9600	6700	6800	0069	2000	7100	7200	7300	7400	7500



KNIFE RIVER CO.

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

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ZEX	t To:	

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

Customer:

ر	Contract Billing	3
Contract No:	Project No.	Invoice No.
30196064	30196064	13000
Job Des HARRIS BANCH NO 11	Job Description	
Invoice Date:	Appl No.	Adjust No.
07/23/20	6	
Bill From:	Bill To:	, Cust Ref No.
06/24/20	07/23/20	473766

1.1						er Fr	7/90	06/24/20 07	07/23/20	473766
	D script. n	Units UM	Unit Price	Extension	Total Units To Date	Total B'Bing	Prevjecus Units To Dare	Premous Billing	Ciment & Unite !	Current Billing
7600	4" Sevrer Services (Includo s 4a	59.00 EA	840.00	57,960.00	69.00	57,960.00	68.00	57,960.00	0.00	0.00
7700	4" Sernce Pipe linckudes 192"	2,804.00 LF	5.50	15,422.00	2,804.05	15,422.00	2,804,00	15,422.00	9.0	00.0
7300	16" DI Water Main	2,215.00 LF	98.00	217,070,00	2,215.00	217,070,00	2,215.00	217,070,00	0.00	0.00
7900	16" DI Fittings	1.00 LS	20,000,00	20,000.00	100.00 %	20,000.00	7,00,00	20,006,00	0.00 %	0.00
8000	Connect To Existing 16* Main	2.00 EA	8,000.00	16,500.00	2.00	16,000.00	2.00	16,000.00	00.0	0.00
9100	16" Buttarfly Valve	3.00 EA	3,700.00	11,100.00	3.00	11,100.00	3.00	11,100.00	0.00	0.00
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2.450.00	63,700.00	2,450.00	63,700.00	0.00	0.00
8300	8" Gate Valve	11.00 EA	1,350,00	14,850.00	11.00	14,850.00	11.00	14,850.00	0.00	0.00
8400	8" Firrings	1.00 LS	3,300.00	3,300.00	100.00 %	3,300.00	100.00 %	3,300.00	0.00 %	0.00
8500	Connect To Existing 8° Main	4.00 EA	300.00	2,000.00	4.00	2,000.00	4.00	2,000.00	000	0.00
8600	8"X2" Blow Off	6.00 EA	1,180.00	7.080.00	6.00	7,080.00	6.00	7,080,00	0.00	0.00
9800	Fre Hydrant	6.00 EA	4,500.00	27,000.00	6.00	27,000.00	6.00	27,000.00	0.00	0.00
8300	3/4" Double Service	32.00 EA	1,400.00	44,800.00	32.00	44,800.00	32.00	44,800.00	0.00	0.00
B00d	2" Water Service	4.00 EA	3,800.00	15,200.00	4.00	15,200,00	4.00	15,200.50	0.00	0.00
9100	8" Fire Service	4.00 EA	4,000.00	16,000.00	4.00	16,000.00	4.00	16,000.00	0.00	0.00
9200	8" PVC Including Control Wire	2,642.00 LF	15.00	39,630.00	2,642.00	39,630.00	2,642.00	39,630.00	0.00	0.00
9300	4° PVC Including Cantrol Wite	3, 130,00 LF	11.00	56,430.00	6,130.00	56,430.00	5,130.00	56,430.00	0.00	0.00
9400	4" Gate Valves (includes 9.0°	54.00 EA	700.00	37,800.00	54.00	37,800.00	24.00	37,800,00	0.00	9.00



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

Ψ.	Contract Billing	
Contract No:	Project No.	Envoice No.
30196064	30196064	13000
	Job Description	
HARRIS RANCH NO.11	NO.11	

	Cust Ref No.
07/57/10 07/47/00	473766

1		0.00		j			06/2	06/24/20 07/	07/23/20	473766
1760 1760	Description	Dist UN	ਪੁਲਾਂਸ ਦੀਜੇਦਵ	Stersion	To Care	Tora: Bilima	Previous Units To Date	Pravious Suring	Current Units	Cu rect Billing
9500	3" Londscape Tap	:0.00 EA	1,130.00	11,300.00	10.00	11,300.00	10.00	11,300.00	0.00	0.00
9600	1" In Sarvices	16.00 EA	525.00	8,400,00	16.00	6,400.00	16.00	8,400.00	0.0	0.00
9700	Maintine Drain	1.00 EA	1,000.00	1,000.00	1.00	1,000.50	1.00	1,000.00	90.00	0.00
0086	6" ក៏ពេព្យន	7.00 15	10,000.00	10,000,00	100.00 %	10,000.00	100.00 %	10,900,00	20.00	0.00
9900	4" Fitings	1.00 15	13,000.00	12,000,20	100.00 %	13,000.00	100.00	13,000.00	2.00 %	0.00
10000	10" Steeve	2.6.00 LF	20.00	4,329 90	216.00	4,325,00	276.00	4,320,00	00.0	0.00
10100	8" Sleeve	336.00 LF	15.00	14,640,50	936.00	14,640.00	936.00	14,940.00	0.00	0.00
10200	5 Sieeve	1,274.00 LF	10.00	12,740.00	1,274.00	12,740.00	1,274.00	12,740.00	0.00	0.00
10300	2" Skeve	936.00 LF	3.50	3,276.00	936.00	3,276,00	936.00	3,276.00	00.0	0.00
10400	12 Gauge 2 Wire	8,012.00 LF	1.00	8,012.00	8,012.00	8,012.00	8,012.00	8,012.00	0.00	0.00
10500	Landscape and Alley Repair	728.00 LF	6.00	4,368.00	728.00	4,368.00	728.00	4,368.00	0.00	0.00
10600	Convect To Existing Main	5.00 EA	J,500.00	7,500.00	5.00	7,500,00	2.00	7,500.00	0.50	00.00
10700	Fine Inigation Mainline	4,800.00 LF	3.30	15,840.00	2.880.00	9,504,00	0.00	00:00	2,880.00	9,504.00
10800	Hanter Pro Spray Pop Up	984.00 EA	28.00	27,552.00	590.00	16,520.00	0.00	0.00	290.00	16,520.00
10900	Huntar Remote Control Valving	28.00 EA	400.00	11,200.00	16.00	6,400.00	0.00	8.00	16.00	8,400.00
11000	Amended Topsoll	20.00 CY	100.00	2,000.00	0.00	0.00	00.0	00'0	0.00	0.00
11100	Lawn	35,247.00 SF	0.70	24,672 90	0.00	0.00	0.00	0.00	000	00.0
11200	Trees	96.00 EA	510.00	48,360.00	0.00	0.00	00'0	0.00	0.00	0.00
11300	Flowering Rants in Pareties the	1.00 LS	26,000.00	26,000.00	% 00.0	0.00	0.00 %	0.00	0.00 %	0.00

PRINCE OF STREET
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KNIFE RIVER CO. Rømit To:

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

Contract No: Project 3019 3019 Job Dee	Contract Billing Project No. 30196064 Job Description H NO.11	Invoice No.
Invoice Date: 07/23/20	Appl No.	Adjust No.
Ettl From: 06/24/20	Bill To: 07/23/20	Cust Ref No. 473766

Diametric Lines UM, UM, UM, Parce Existencies Total Umer Total Um	473766 BARBER VALLEY DEVEL ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705	473766 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705					Invoice Date: 07/23/20 Etal From:	. Date: 3/20 гот:	Appl No. 9 Bill To:	Adjust No.	Adjust No.
Line			1	:			06/2	4/20	07/23/20	473	766
1.00 Ls 4,000.00 16,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00 0.00	5	Chins	عصبق إنجار	Extension	otal Umis To Date	in live	Praviou.	the "		7 4	ingrit 1996
1.00 La La 1.00 1.00 La 1.00	Rece	3.00	2,000.00	16,000.00	0.00	00.0	00.0	0.00		Q	0.0
10.00 EA 350.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00 0.00 0.00 0.00		_	4,000.00	4,000.00	% 00-0	0.00	% 00.0	0.00		% 2	90.0
1.00 L3 1.00 L5 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00 0.00	XI		350.00	3,500.00	00.00	00.0	0.00	0.00		Q	0.00
1.00 Ls 1.500.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,00	saç		480.00	4,320.60	00-0	0.00	0.00	0.00		g	0.00
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15.05 EA 3.000.00 48.000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00 0.00	Streat Light Conduit & Wising	3.00	15,000.00	16,000.00	100.00 %	15,000.00	% 00.0	0.00		%	16,000.00
1.00 LS	g Haysta	16.00	3,000.00	48,000.00	0.00	00.0	0.00	0.00		٥	000
1.00 LS 4.000.00 211,200.00 100.00 % 4.000.00 0.00 % 0.00 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 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 % 0.00 %	Plamer Pots Along Haystack		1,500.00	48,000.00	0.00	0.00	0.00	0.00		e.	0.00
1.00 LS 4.000.00 4.000.00 4.000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00	Vong Hay	3200	6,500.00	211,200.00	20.00	132,000.00	0.00	0.00			32,000.00
1.00 LS 2,500.00 100.00 % 2,500.00 100.00 % 2,500.00 100.00 % 2,500.00 100.00 % 2,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00 0.00 0.00 0.00 0			4,000,00	4,005.00	100.00 %	4,000.00	% 00:0	0.00			4,000.00
1.00 LS 1.00	ip and Fil	1.00	2,500.00	2,500.00	100,00 %	2,500.00	100.00	2,500.00		%	0.00
2,500.00 LF 250 6,250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	t Protect	6.00	85.00	390.00	6.00	390.00	6.00	390.00		o	00.00
2.706.00 LF 250 6,765.00 6,765.00 2,708.00 6,765.00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,			2.50	6,250.00	00.00	0.00	0.00	0.00		Q	0.00
1.00 LS 10,000.00 10,000.00 90.00% 9,000.00 80.00% 8.000.00 10.00% \$	Oranga Construction Fance		2.50	6,765.00	2,706.00	6,765.00	2,708.00	6,765,00		ō	0.00
\$ \(\frac{15,955,346,30}{5,346,30}\) \$ \(\frac{4,060,735,40}{2,350,00}\) \$ \(\frac{2,989,751,40}{2,308,77,353}\) \$ \(\frac{1,860,735,40}{2,308,77}\) \$ \(\frac{1,860,735,40}{2,308,77}\) \$ \(\frac{1,860,735,40}{2,308,77,330}\) \$ \(\frac{1,860,735,40}{2,308,07}\) \$ \(\frac{1,860,735,40}{2,309,00}\) \$ \(\frac{1,860,735,40}{2,860,735,40}\) \$ \(\frac{1,860,735,40}{2,800,00}\) \$ \(1,860,7	Inspect and Maintain BMP's		10,000.00	10,000.00	% 00'06	9,000,00	% 00.08	8,000.00		%	1,00.00
(70.88.489.07) (70.88.489.07) (77.80.887.87.97.97.97.97.97.97.97.97.97.97.97.97.97	ORIGINAL Subtotal Amoun	#		. 5,953,346,30 . 5,953,346,30		0,735.40	8 8 8 8 8	89,761-40		670	974.00
	retainage Mai liivoice Ath	ווסמונן.			Britis	7,090,00	C.E	(189,488.07)		0.00	33,548.70



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

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

Contract Billing	Project No. Invoice No. 30196064 13000	Job Description I NO.11	Appl No. Adjust No.	Bill To: Cust Ref No.
3	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 07/23/20	Bill From:

992	Currant Billug
473766	Q iii
07/23/20	Current
06/24/20	Previous Billing
90	Previous Urits To Date
Į,	Fotel Billing
	Total Units To Date
	Extension
	Unit Price
-	E. 1.
	Units
	Description
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1,241,542.65	w	Total Outstanding
(3, 186, 155.98)	470	Total Payments Received to Date:
4,427,698.63	47	Total Amount Billed to Date:
637,425.30	4s	Current Invoices:
3,790,273.33	es-	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

6182

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

34-827/1251

9/14/2020

PAY TO THE ORDER OF Knife River

*637,425 30

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

MEMO

CID TH #11 pay app #9

110067951

BARBER VALLEY DEVELOPMENT, INC.

6182

Knife River

Date Type Reference 7/31/2020 Bill

Original Amt. 637,425,30 Balance Due 637,425.30

9/14/2020 Discount

Payment 637,425,30

Check Amount

637,425.30

Columbia/ICB- CHEC CID TH #11 pay app #9

637,425.30

BARBER VALLEY DEVELOPMENT, INC.

6182

Knife River

Date 7/31/2020 Bill

Type Reference

Original Amt. 637,425.30

Balance Due 637,425,30 9/14/2020 Discount

Payment | 637,425 30

Check Amount

637,425 30

Columbia/ICB- CHEC CID TH #11 pay app #9

637,425.30

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development	FICATION FOR PAYMENT PROJECT: DHE Townhomes #11 CID	IA DOCUMENT G702 PAGE ONE OF Distrii
FROM CONTRACTOR: Knife River	VIA ARCHITECT.	PERIOD TO: 8/25/2020 CONTRACTOR
		PROJECT NOS:
CONTRACT FOR:		CONT.RACT. DATE:
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached.	TION FOR PAYMENT . 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 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
1. ORIGINAL CONTRACT SUM	5,953.346.30	payments received from the Owner, and that current payment shown herein is now due. \$\frac{161.472.35}{161.472.35}\$
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO 		CONTRACTOR: Knife River
DATE (Colums G on G703) 5. RETAINAGE:	4,850,706.30	By:
a. 5 % of Completed Work S (Column D + E on G703) b. % of Stored Material S (Column F on G703) Total Retaings (Lines 5a + 5b or	\$241,535.32 Included in above	State of: Subscribed and swom to before me this day of Notary Public: My Commission expires:
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 4 Total)	\$ 24153532	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ \$ 4,427.698.63	comprising the application, the Architect certifies so the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the togainst of the Work is in accordance with the Contract Documents, and the Contractor is enrighed to a support the Architecture of the Contractor of the Contra
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	i u	AMOUNT CERTIFIED STATE OF STAT
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Altach restriction of concess
Total changes approved in previous months by Owner		Application of amount certified affect from the anomal applied. Initial all figures on this Application and antifer companies See that are charged to conform with the amount certified.)
Total approved this Month		The said
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	00-03	Contractor named herein. Issuance, payment and acceptance of payment are without

AN DOCLIFERT SYZE. APPLICATION FOR PAYMENT : 1992 EURION ALM - 19189

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

\$0.00



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

	1			1
Ġ	Invoice No. 13104		Adjust No.	Cust Ref No. 473766
Contract Billing	Project No. 30196064	Job Description NO.11	Appl No.	Bill To: 08/28/20
ن	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 08/28/20	Bill From: 08/01/20

BOISE ID 83705

473788 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL

Customer

2447 S VISTA AVENUE

27,660.00 9.0 0.00 9.00 0.0 90.0 0.00 0.00 90.0 0.0 0.00 0.00 9.0 0.00 800 23,100.00 Current Billing 473766 9.00 0.00 % 9.000 0.00 % 0.00 % 0.00 0.00 % 0.00 0.00 % 0.00 80.0 80.0 922.00 0.00 0.00 770.00 Current Lenites 25,000.00 2,000,00 900 900 315,000.00 255,200.00 18,000,00 45,000.00 273,700.00 99 28,000.00 9,000.00 20,000,00 5,000,00 227,585.00 3 Previous 30.00 % 100.00 % 100.00 100.00 700,00 % 0.00 % 100.00 % 800 100.00 3.50 25 63,800.00 900 9.0 Previous | Units To Dete 23,800.00 19,780.00 315,000.00 25,000.00 2,000.00 255,200.00 18,000.00 45,000.30 27,860.00 9,0 28,000.00 273,700.00 9,000.00 20,000.00 6,000.00 227,585.00 23,100.00 0.00 ST. Ing total 80.00 Total Units 100.00% 100.001% 100.00 % 100.00 % 9.00 100.00 % 700.00 0.00 % 63,800.00 3.50 23,800.00 2.50 922.00 00,097,81 770.00 25,000.00 2,000,00 350,000.00 255,200,00 18,000.00 45,000.00 28,000.00 273,700.00 59,520.00 35,000.00 9,000.60 20,000.00 5,000.00 227,585.00 48,200,00 20,000,00 Extension 8,9 350,000.00 25,000.00 2,000.00 11.50 30.00 11.50 30.00 18,000.00 45,000,00 8,000.00 35,000.00 9,000.00 8,000.00 5,000.00 20,000,00 Usit Price 2 S 2 3 ᠔ Ŋ S Å AC 4 5 Շ 2 2 S ŏ 5 90. 8 9 63,800.00 3.50 9,1 8 1,984.00 2.50 8 23,800.00 8 8 19,790,00 8 1,540,00 Units Removal -Concrete Beams & Construct -New Ornameraal Over Excavate & Re-Comp Constict New Omamental Complete Offsite Traffic Mass Pond Excavaton & Pand Stope -Stabilization Mass Pond Excustion & Clear & Grub Pond G-H Flace Amported Topsoil Place- Imported Topsoil On Ail Bascriction Clear & Grub Pond E-F Mass Excavation and Embankment Mobilization Embankma Embankme Insurance Bonds On All Exist Cont Fence 層 C/O Bia 5 ጸ 유 â 8 120 130 5 130 많 R 8 8 150 180 5



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

Ö	Invoice No. 13104		Acjust No.	Cust Ref No. 473766	
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To: 08/28/20	
ů.	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 08/28/20	Băi from: 08/01/20	

-]						08/01/20	200	08/28/20	473766
CiO end	Description	Unites ONS	f Unit Price	Extensize	Total Units	Total Birling	Previous	1		Current
200	Pond Stope- Stabilization	1.00 LS	9,000.00	00.000.8	100 001		313000000000000000000000000000000000000	Talling Co.	C Min	Billing
210	Clear & Grub Pond 1G	1.50 AC	80000		2	מיחחיים	700.00	9,000.00	% 00:0	0.00
220	Removal Constant Bosons			12,000.00	1.50	12,000,50	1,50	72,000.00	00.0	0.00
	Balls	87 00°L	5.000.00	5,000.00	100.00 %	5,000.00	100.00 %	5,000.00	9.00	0.00
DEZ	Wess Pond Excavation & Embenkm	4,870.00 CY	15.60	73,050.00	4,870.00	73,050.00	4,870.00	73,050,00	00.00	0.00
240	Construct New Ornamental Fance	1.294.DO LF	30.00	32,820.00	547.00	16,410.00	20.00	0.00	547.00	16,410.00
260	Place Imported Topsoil On All	SJ 83.1	18,000.00	18,000.00	0.00 %	0.00	6.00 %	0.00	% 00:0	0.00
220	Pand Slope Stabilization	21 00 1	5,000.00	5,000.00	100.00	5,000,00	8	5		
1400	Road & Sidewalk Subgrada Compa	38,948.00 SY	0:00	33.251.40	36,946.00	33,251.40	36,945,00	33,251.40	% 00.0	0 000
1500	6" Mirrus Pit Aun	6,310,00 CY	28.00	178,680,00	6.310.00	175 690 00	i i			
1500	3/4" Road Mix	2,594.00 CY	40.00	103.750.00	60 60 60	00 495 505	DY'O'S E	176,680.00	0.00	0.00
1700	2.5" Asphait	11,080,000 SY	11.00	121 880 00	00.400	03,780,00	2,594.00	103,760.00	0.00	0.00
1800	3* Asphelt	2,370,00 SY		00 000	0000001	00.088,121	11,080,00	121,880.00	0.00	0.00
1900	Type "P" Asphalt Repair	430.00 SY		32, e10.00	2,370,00	30,810,00	2,370.00	30,810.00	0.00	0.00
2100	Alley Approach W/3/4*	B OO EA		35,700,00	430.00	38,700.00	430.00	36,700.00	0.00	0.00
	Road Bas		4,450.00	11,800,00	8.00	11,600.00	8.00	11,600.00	0.00	0.00
2200	Standard 6" Vertical Curb & Gu	6,520.00 LF	17.00	110,840.00	6,520.00	110,840.00	8,520.00	110,840.00	0.00	0.00
2300	3/4" Road Base For Curb & Gurt	410.00 CY	100.00	41,000.00	410.00	41,000.00	410.00	41,000,00	0.00	0.00
2400	8' Concrerze Sidewalk	3,969.00	22.00	87,318,00	3,969.00	87,318.00	3,969,00	87,318,00	0.00	00.0



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

U	Invoice No.	12104
ontract Billin	Project No.	30196064
۵ا	Contract No:	30196064

13104

JOI 196064 30196064 Job Description HARRIS RANCH NO.11

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			!				/80	08/01/20	08/28/20	473766
C.O.	Cescription	Uens UM	Uni Frice	Extension	Fotal Units To Date	Totai Billing	Previous	Previous	Carrent	Current
2500	3/4" Rd Base For Sidewalk	300.00 CY	75.00	22.500.00	50,000	2 2 2 2		Similar I		Guilled
2600	15° Concrete Sidewalk	2,752.00 LF	55.00	151 250 03		00.00c,22	300.00	22,500.00	0.00	0.00
2700	3/4" Road Basr For 15'	60 00		OT CORPORE OF	2.73£00	151,360.00	2,752.00	151,360.00	0.00	0.00
	Sidewal	3	00:47	35,000,00	520.00	39,000.00	520.00	39,000.00	0.00	0.00
2600	Truncated Domes	32.00 EA	185.00	6.240.00	32.00	6,240.00	£ 60	20,000		
2900	Handleap Ramps	38.00 EA	1,000.00	38,000.00	38.00	38,000,00	38.00	00.045.0	00.0	0.00
3000	12" SD Main	2,970.00 LF	35.00	103,850,00	2,970,00	103,950.00	2 920 00	מייסטיימי	CO:D	0.00
3100	15" SD Main	277.00 ∟F	39.00	10,803,00	277.00	10.803.00		00.055.501	0.00	0.00
3200	18" SD Main	2,252.00 F	53.00	119,356.00	2,252.00	119,356,00	27.7.20	00.505.01	0.00	0.00
3300	24" SD Main	1,811.00 UF	68.00	123,148.00	1,811.00	123,148.00	181100	132140 00	0.00	0.00
3400	30° SD Main	1,031.00	82.00	84,542.00	1,031.00	84,542.00	1.031.00	200	6.00	0.00
3500	36° SD Main	1,098.00	94.00	103,024.00	1,096.00	103,024,00	1.096.00	00.245.00	0.00	0.00
3700	18" End Section	1.00 EA	400.00	400.00	1.00	400.00		00.750,000	000	0.00
3800	24" End Section	5.00 EA	500.00	2,500.00	5.00	2,500,00	8 8	5	0.00	0.00
3300	30° End Section	1.00 EA	1,100.00	1,108.00	1.00	1,100.00	8 6	4,350.00	0.00	0.00
4000	36° End Section	1.00 EA	2,100.00	2,100.00	1.00	2,100.00	8 6	, 100.00	0.00	0.00
4100	Type I Catch Basin	19.00 EA	1,065.00	20,235.00	19.00	20.235 00	9	2,100.00	0.00	0.00
4200	48" SD Manhole	32.00 EA	2,700.00	86,400.00	32.00	86 400 00	00.81	20,235,00	0000	0.00
4300	60° SD Manhole	1.00 EA	3,300,00	3,300.00	00.1	3.300.00	97.00	86,400.00	0.00	0.00
4400	SD Manhole G-1 & G-2	2.00 EA	8,400.00	16,800.00	2.00	15 a00 00	3. 6	3,300.00	0-00	0.00
4500	1000 Gal S&G Trap 1G-1 &	2.00 EA	5.400.00	00 000			7:00	16,800.00	0.00	0.00
	1G-1A			20000	7.00	10,800,00	2.00	10,800.00	0.00	0.00

0.00



51 14 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

Job Description S RANCH NO.11	Job Description S RANCH NO.11	П		-
		Job Descriptio HARRIS RANCH NO.11	30196064 30196064 Job Descriptio ARRIS RANCH NO.11	Contract No: Project No. 30196064 30196064 Job Descriptio

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473766	Carrent	Diffing.														
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08/28/20	Clarront	Saltra														
	Previous	45,000.00	37,000.00	100,000,00	22,000.00	73,000.00	4,000,00	1,000.00		27,000,00	500.00	8,000.00	500.00	7,800.00	8,000.00	אטווטל
08/01/20		*	% 00'001	700.00	100.00%	100.00 %	4.00	8.		300	00.1	100.001	200	3.00	300.001	750.00 %
- **	Praviou:			-	-	-						-			Ē	Ė
ĺ	Fole.	8	37,000.00	100,000,00	22,000.00	73,000.00	4,000.00	1,000.00		27,000,00	200.00	8.000.00	500.00	7,800.00	8.000.00	700,00
	***	. % 0	100.00%	100.00%	100.00%	100.00%	4-00	1.00	6		8.	100.00%	2.00	3.00	100.001%	100.00 %
]	Total Crite						8	8	۶	₹ :	8		8	8		
	pricueion	45,000.00	37,000.00	100,000.00	22,000.00	73.000.00	4,000.00	1,000.00	22,000.00		200.00	8,000.00	500.00	7,800.00	8,000.00	700.00
-		8	8	8	8	Ω	g	Q	Q	. 5	₹	Š	Ω	Q	Q.	Q
	Gret Price	45,000.00	37,000.00	100,000.00	22,000.00	73,000.00	1,000.00	1,000.00	9,000.00		3	8,000.00	250.00	2,600.00	8,000.00	700.00
	VR.	3.00 LS	ត	হা ৩০:1	SI +	S	á	2	వ	FA		S ₁	4	EA	รา	ន
J I	Chicke	1.0	1.00	1.00	1.00	1.00	4.00	1.00	3.00	1.00		1.00	200	3.00	1.8	1.00
1	-	ator	ator	ator	etor	ator	e To	e To	A1	tter		der				
	Cescription	Нуdrodүmamic Separator "E'	Нү¢тофупалік Separator "F-	Hydrodynamic Separator "G"	hydrodynenic Seperator *16*	Hydrodynamic Separator "H"	Connect 48° Wanhole To Existri	Connect 60" Manhole To Exisit	Fand Outlet Structure	Ramove Existing Splitter		Rip Rap Pipe Inlet/Oudet at P	Remove Eôsting SD Manbole	Remove and Relocate Existing S	Remove Existing SD Pipe	Romove Existing SD Suucum
		Hydrodyn "E"	Нуфтофу "F"	Hydrodyr -G*	hydrodyr 1G*	Hydrodyr 'H"	Connect	Connect	Fand Out	Ramove t	Вох	Afp Rap P at P	Remove E Manhole	Bemove an Existing S	Remove E Pipe	Remove E Suucum
D 44	CIC	4600	4700	4800	006 †	2000	5100	5200	5300	5400		5500	5600	5700	2800	2900

M. ED RESOURCES
21

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

Invoice No. 13104 Contract Billing Job Description HARRIS RANCH NO.11 Contract No: Project No. 30196064 30196064

Cust Ref No. Adjust No. Appi No. Bill To: invoice Date: Bill From: 08/28/20

			İ		14		0/80	08/01/20	08/28/20	Cust Ref Ro.	er Ro.
Section 1	Description	יהיט : ניזויט	Unit Price	recistle (Kei	Total Unite	Foral	Previous	177	Sument	8	Cun-m
6000	install -Old Hickory Gravel Ac	1.00 £8	200,000.00	200,000.00	0.00 %	0.00	4 00.00 %	0.00	STIMES OF	% 000 000	Silling
6100	install Did Hickory Gravel Acc	1.00 LS	10,000.00	10,000.00	0.00%	0.00	% 00.0	0.00	ŏ	% %000	8 6
6200	install Cinch Way Gravel Acce	1.00 LS	115,000.00	115,000.00	0.00%	0.00	% 00.0	0.0	Ö.G	% 00-0	6
6300	Install Haystack St Gravel Acc	1.00 LS	230.000.00	230,000.50	0.00%	0.00	% 00.00	0.0	% 00'0	* *	8
6400	Install Bamside Gravel Access	1.00 LS	115,000 00	115,000.00	0.00%	9.00	00.0	0.00	0.00	*	000
8500	ACHD Access Road Warm Springs	1.00 LS	10,000.00	10,000.00	0.00%	0.00	% 00'0	0.00	% oo.o	¥.	0.00
90099	24" Underdrain Pipe	141.00 LF	70.00	9,870.00	141.00	9.870.00	25.155				
6700	48" Underdrain Manhole	4.00 EA	3,000.00	12,000.00	4.00	12.000.00	00:14	00.078,8	0.00	_	0.00
8800	Counect to Underdrain Manhole	200 EA	2,500.00	5,000.00	2.00	5,000.00	2.00	5.000.00	0.00		90.00
8900	Greenbelt Repair W/Stripin 9	1.00 LS	5,000.00	5,000.00	100.00 %	5,000,00	100.00 %	5,000.00	% DO:0	8	8 6
7000	8 Sewer Main	3,398.00 15	47.00	187,906.00	3.998.00	187 006 00	1				3
7100	10" Sewer Main	365.00 LF	50.00	18,250.00	385.00	00.000.00	3,998.00	187,908.00	0.00		0.00
7200	48" Sewer Manhole	14.00 EA	3,200.00	44 BOO DO	3 5	OT-DE-7-01	365.00	18,250.00	0.00		0.0
7300	Comecc To Exsting Sewer Main	1.00 EA	4,200.00	4,200.00	1.00	44,800.00	1.00	44,800.00	6.00		0.00
7400	Connect To Existing Sewer Marth.	1.00 EA	4,400.00	4.400.00	1.00	4,400.00	1.00	4,400.00	0.00		8 6
7600	Construct Sewer Access Road	27 00.1	22,000.00	22,000.00	0.00 %	0.00	0.00 %	000	0.00 %	88	0.0



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

	**	Invoice No.		Adjust No.	Cust Ref No.
	Contract Billing	Project Nc. 30196064	Job Description I NO.11	Appl No.	Bill To:
100		30196064	Job Des HARRIS RANCH NO.11	Invoice Date:	Bill From: 08/01/20

100		-					0/80	08/01/20	08/28/20	473766	
(lem	Gesta priori	Lonts : CEN	Unit Price	Extansion	Total Units	Lotal	C evidus	Prevent	Current	Current	1
7600	4" Sewer Services (Include 5 4e	65.00 EA	840.00	57,960.00	83.00	57,960.00	00-89	57.960.00	Orace	Stilling	
7700	4" Servico Pipa fincludes 192"	2,804.00 LF	5.50	15,422.00	2,804.00	15,422.00	2,804.00	15,422.00			8 8
7800	16" DI Water Main	2,215.00 LF	98.00	217.070.00	2 21 8 00	000					3
7900	16" D! Fittings	\$7 00'1	20.000.00	20.000.00	24121212	00.070.712	2,215.00	217,070.00	00'0	D	0.00
8000	Connect To Existing 16"	2. BD EA	0000	200000	% 00.001	20,000.00	100.00 %	20,000.50	8,00.0	8	0.00
	Main		00.000.00	16,000.00	2.00	18,000.00	2.00	16,000,00	000	-	0.00
8100	16" Butterfly Valve	3.00 EA	3,700.00	11,100.00	9.8	11,100.00	8				
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2.450.00	20, 20, 53	8	00.00	0.00	^	0.00
8300	8" Gats Valve	11.00 EA	1.350.00	14 860		25.75	2,450,00	63,700.00	0.00		0.00
8400	8 Fittings	9		200000	0072	14,850.00	11.00	14,850,00	0.00		0,00
85038		3	3,300.00	3,300.00	100.00 %	3,300.00	100,001	3,300.00	0.00%	8	000
}	Main	4.00 EA	500.00	2,000.00	4.90	2,000.00	4.60	2.000.00	a.00	_	0.0
8600	8"X2" Blow Off	6.00 EA	1,180.00	2.080.00	8	6					
8800	Fire Hydram	5			8	7,080.00	6.00	7,080,00	0.00		0.00
8900	3/4" Double Cond	5	4,500.00	27,000.00	6.00	27,000.00	6.00	27,000.00	0.00		0.00
800		32.00 EA	1,400,00	44,860.00	32.00	44,800.00	32,00	44,800,00	0:00		5
9	Z Water Service	4.00 EA	3,800.00	15,200.00	4.00	15,200.00	4.00	15,200.00	00.0		8
970	6" Fire Service	4.00 EA	4,000.00	18,000.00	4.00	15,000.00	4.00	18.000.00			9.0
9200	6" PVC Including Control Wire	2,642.00 €	15.00	39,630.00	2,842,00	39,630.00	2,642.00	39,630,00	8. 6.		00.00
9300	4" PVC Including Control Wire	5,130.00 LF	11.00	58,430.00	5,130.00	56,430.00	5,130.00	56,430.00	0.00		0.00
9400	4" Gate Valves (Includes 5 8"	54.00 EA	700.00	37,800.00	54.00	37,800.00	64.00	37,800.00	0.00		0.00
											}



KNIFE RIVER CO. Remit To: Southern (daho Division 5450 W. Gowen Road Boise, !D 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.
30196064	30196064	13104
7	Job Description	
HARRIS RANCH NO. 11	NO.11	

Adjust No.	Cust Ref Nc. 473766
Appi No.	Bilt To: 08/28/20
nvoice Date: 08/28/20	Eill From: 08/01/20

08/01/20 08/28/20 473765	Tutu Previous receives Current Curers Sking Units To Date Falling Units	CREAT TO THE CREATE TH	11,300.00 0.00 0.00	8,450.00 16,50 8,400.00 0.00 0.00		00.000.	10,000.cc 30.00 % 10,000.00 5.00 % 5.00	13,000.00 100,00 % 13,000.00 0.00 % 0.00	4,320.00 216.00 4,320.00 0.00 0.00	14,040,00 338.00 14,040,00 0.00		00.044,251	3,276.00 0.00 0.00 0.00	8,012.00 8,012.00 8,012.00 0.00	4,368.00 728.00 4,388.00 0.00 0.00	7,500.00 5.00 7,500.00 0.00 0.00		27,552.00 590.00 16,520.00 6,336.00 11 mp no				24,5/2,50 0.00 0.00 35,247.00 24,872.90		78.3502.00 0.00 96.00 48.960.00
	Texts that's To To Dare 1 Bill	11 00.01		16.00	1.00	7		100.00 % 13	216.00	936.00 14	1,274.00 12	938.00		8,012.00	728.00 4	5.00 7	4,800,00	,,	28.00 11,	00 00			96.00 48	
	Extension	11,300,00		8,400.00	1,000,00	10,000,00		00.000,61	4,320.00	14,040.00	12,740,00	3,276.00		8,012.00	4,358.00	7,500.00	15,840,00	27,552.00	11,260.00	2.000.00	34 673 80	900000	200000000000000000000000000000000000000	
	Uait Price	1,130,00	1	525.00	1,000.00	10,000.00	13 050 00	20.000	20.00	15.00	10,00	3.50	5	3	6.00	1,500.00	3.30	28.00	400,00	100.00	0.70	200	200	
+ 1 - 1	Units Unc	10.00 EA	20.87	3	1.00 EA	1.00 LS	1.00	0.00	3.6	936.00 LF	1,274.00 LF	936.00 LF	8.012.00 1F	;	728.00 15	5.00 EA	4,800,00 LF	984.D0 EA	28.00 EA	20.00 CY	35,247.00 SF	98.00 EA	1	
	Tescription	3" Landscape Tap	1" In Service		Mainline Drain	6" Իւնոցո	4" Fittings	io" Skeve	i s	Signature	6" Steeve	2" Sleeve	12 Gauge 2 Wire		Lenuscape and Alley Repak	Connect To Existing Main	Fine Inigation Mainline	Hunter Pro Spray Pop Up	Hunter Remote Control Valving	Amended Topsoil	Lawn	Trees		Constant of the contract of th
Gird	<u> </u>	8200	9600	0	90%	3800	9900	10000	00101	0 0	10200	10300	10400	COROL		10600	10700	10800	10900	11000	11100	11200		44300

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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 GOISE ID 83705

	Contract Billing	O
Contract No; 30196064	Project No. 30195064	Invoice No. 13104
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date:	Appl No.	Adjust No.
6il From: 08/01/20	Bill To:	Cust Ref No.

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473766	Carrent	บาเหม เม																		06 0Z6 691	
08/28/20	CL.rent	0.00		100.00	0.00	0.00	Ċ	0.00		0.00	0.00	i	0.00	0.00 %	0.00 N	0	8	8 0	10.00 %	45	11.11.11
	Pri vicus Ralan	0.00		00.00	0.00	0.00	39,500,60	16,000.00		0.00	0.00	00000	32,000.00	4,000.00	2,500,00	S Dak	000	6,755.00	9,000.00	0,735,40	100
02/10/90	Previous Dobs To Line		i	% 00.0	0.00	0.00	2.00	100.00 %	Ş	3	0.00	ç	00.07	₩ 00.001	100.00 %	6.00		2,706.00	% 00:06	\$ 4.560,735.40	The state of the s
1	Total	1 8	60	4,500.00	0.00	0.00	39,500,00	16,500.00	8		ora	132.000.00		4,000,4	2,500.00	390.00	0.00	6,765.00	10,000,00	08.902.0	
	Total Units To Bere	0.00	2000	# OD:00:	0.00	0.00	2.00	100.00 %	000	8	3	20.00	9000	0000	100.00%	8.00	0.00	2,706.00	100.00 %	\$ 4,830,706.30	A
	Fatence n	16.000.00	4.000.00		3,500.00	4,320.00	39,500_00	18,000.00	48,000.00	48,000.00		211,200.00	4.000.00		2,500.00	390.00	6,250.00	0.765.00	10,000.00	5353-346.30 FOR 246.30	The state of the s
-	Unit Price	2,000.00	4,000.00	9	70.005	480.00	7,900.00	16,000.00	3,000.00	1,500.00		5,600.00	4,000.00	200000	500.00	65.00	2.50	2.50	10,000,00	ক ক ক	
-	Units Up.	8.00 EA	1.00 LS	10.00		9.00 EA	5.00 EA	53 0071	16.00 EA	3200 EA		32.00 EA	3.00.f	100	3	6.00 EA	2,500.00 LF	2,706.00 LF	1.00 LS		
	Destription	Side Street Trash Receptic as	Street Signs	Type Il Barricades	Tune III Supplementation	Sacration in 144	Sceet Lights 25'	Street Light Conduit & Wirmg	Benches Along Haystack	Planter Pots Along	Haystack	Tree Grates Along Haystack	Striping	Prepare SWPPP and File		itaet Sadiment Protection	Sit Fence	Orange Construction Fence	Inspect and Maintain EMP's	ORIGINAL Subtotal Amount:	
	000	11400	11500	11600	11700	0	8	11900	12000	12100		12200	12300	12400	12500	}	12600	12700	12800		

\$ 161,472,35

(8,499.66)

(733,036,77)

(241,635.32)

\$ 4,589,170.98

Total Invoice Amount:

\$ 4.427,698.63



Custamer:

473786 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

Sontract No: Project No. 30196064 30196064

Job Description HARRIS RANCH NO.11

	Irvoice Date: 08/28/20	Appl No.	Adjust No.
	Bill From: 08/01/20	Bill To: 08/28/20	Cust Ref No.
Total Urain. Total Tu Dona Billing	Previous Previous Stang	Carrat	C:1.1

fatension

L'ne Pace

Units Unit.

Description

4,427,698.63	4,589,170.98	(3,790,273.33)	798,897.66
<i>\$</i>	₩	4n	43
Previous Invoices: Current Invoices:	Total Amount Billed to Date:	Total Payments Received to Date:	Total Outstanding

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 621 12TH AVE. SOUTH

6202

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

34-827/1261

10/15/2020

PAY TO THE ORDER OF

Knife River

**161,472 32

_DOLLARS

6202

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

Date

9/10/2020

MEMO TH.#11_CID.

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BARBER VALLEY DEVELOPMENT, INC.

Type Reference

Knife River

Bili

Original Amt. 161,472.32

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Balance Due 161,472,32

10/15/2020 Discount

Check Amount

Payment 161,472,32 161,472.32

Columbia/ICB- CHEC TH #11 CID

161,472.32

6202

BARBER VALLEY DEVELOPMENT, INC.

Knife River

Type Reference

Date 9/10/2020

Bill

Original Amt. 161,472.32 Balance Due 161,472.32 10/15/2020 Discount

Payment 161,472.32 Check Amount 161,472.32

Columbia/ICB- CHEC TH #11 CID

161,472.32

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Project: Diffe Townhom	es #11 CII	LA DOCUMENT G702 APPLICATION NO:	PAGE ONE OF PAGES Distribution to:
FROM CONTRACTOR: Knife River	VÍA ARCHITECT:	PERIOD TO: 9/25/2020	OWNER 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 Contract. Continuation Sheet, AIA Document G763, is attached.	L	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 cun ent payment shown herein is now due.	best of the Contractor's knowledge, Application for Payment has been unents, that all amounts have been paid by riffectes for Payment were issued and nent payment shown herein is now due.
1. ORIGINAL CONTRACT SUM	\$ 5,953,346.30	314 820 50	
2. Net change by Change Orders 3. CONTRACT SI (M TO DATE O ine 1 + 2)	ese ar	CONTRACTOR: Knife River	
4. TOTAL COMPLETED & STORED TO DATE (Column G on 6703) 5. RETAINAGE:	5,162,096.30	By. Jyy	Date: 9725/2020
2 (Colum	\$258.104.82	State of: Subscribed and swom to before me this	County of: day of
b. % of Stored Material \$ (Column F on G703) Total Reraicage (Lines 5a + 5h or	Included in above	Notary Public: My Comniission expires:	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 258.104.82 \$ 4,903.991.48	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	TE FOR PAYMENT sed on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	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 the enabled to a commerce of the AMOLIMIT CHAIRCH.	es to the Owner that to the best of the he Work has progressed as indicated, e Contract Documents, and the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	S 1,049,354.82	AMOUNT CERTIFIED S A14 BZO SO	314 870.50
CITANGE ORDERS SUNIARY	VACE FIRST VACE DISTR		
Total changes approved in previous months by Owner		Applicatiff and onthe Copyright Sheet that	The state of the s
Total approved this Month		BY A PERSONAL POUR	Jane 10/6/20
TOTALS	50.00 50.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	AT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	d acceptance of payment are withour tor under this Contract.

AN DOCUMENT GIVE - APPLICATION FOR PAYMENT - 1992 EDITION - AM - 67992

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





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

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J. J. G	
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Appl No.	-
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et No. 6064 Scription I No.	Job Descri
Description Job Description JOH NO.11 See Appl No. 11 The Project No. 11 The Project No. 11 The Project No. 11 The Project No. 11	Job Descri
scription scription I No.	John Description
CUST MET NO.	Appl No. 11 Bill To:

i		_						O/SO	03/10/50	09/30/50	473766
E CO	Descripțioa	Units	5	Urat Price	Ectematon	Total Units To Date	Total Esting	Previous Units To Date	Previous	Calorarit	Carient
0	Mabilization	1.00	य	350,000.00	350,000.00	100.00 %	350,000.00	% 00.06	315.000.00	10.00	Russia.
8	Bonds	1.00	ស្ម	25,000.00	25,000.00	100.00	25,000.00	100.00	25 000 00	2 20 00	00000
8	Insurance	1.00	ន	2,000.00	2,000.00	100.00	2,000,00		20000	R OTO	80.0
4	Mass Excevation and Embankment	63,800.00	Շ	4.00	255,200.00	63,800.00	255,200.00	63,800.00	255,200.00	% para	0.00
S	Over Excavate & Ro-Comp	1.00	ន	18,000.00	18,000.00	100.00 %	18,000.00	100.00 %	18,000.00	0.00 %	0.0
5	Complete Offsite Traffic Contr	1.00	S	45.000.00	45,000.00	100.00 %	45,000.00	100.00 %	45,000.00	% 00.00	0.00
80	Clear & Grub Pond G-H	350	AC	8,000.00	28,000.00	3.50	28,000.00	3.50	28,000 00	8	
8	Mass Pond Extravaton & Embankme	23,800,00	Շ	11.50	273,700.00	23,800.00	273,700.00	23,800.00	273,700.00	0.00	0.00
100	Constrt New Ornamental Fance	1,984,00	5	30.00	59,520.00	1,384.00	59,520.00	922.00	27,880.00	1,062.00	31,860.00
120	Place Imported Topsoit On Ali	1.00	รา	35,000.00	35,000.00	0.00%	000	0.00	0.00	4.00%	0.00
130	Pond Slope -Stabilization	1.00	ន	9,000.00	9,000.00	100.00 %	9,000.00	100.00 %	00000	8	ć
140	Clear & Grub Pond E-F	2.50	ĄÇ	8,000.00	20,000,00	250	20.000.00	25.0	000000	g (3)	8
150	Removal -Concrete Beams & Bus	1.00	LS	5,000.00	5.000.00	100.00 %	5,000.00	100.00 %	5,000.00	% 00°0	8 8
160	Mass Pond Excyation & Embankine	19,790.00	Շ	11.50	227,585.00	19,790.00	227,585.00	19,780.00	227,585.00	0.00	0.0
170	Construct -New Ornamental Fanc	1,540.00	5	30.00	46,200.00	1,540.00	46,200.00	770.00	23,100.00	770.00	23,100.00
190	Place-Imported Topsoil On All	1.00	ន	30,000.00	30,000.00	% 00.0	0.00	0.00%	0.00	% 00'0	00.00



473786 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

	Contract Billing	0
Contract No:	Project No.	Invoice No.
Job Des HARRIS RANCH NO.11	Job Description	13254
Invoice Date: 10/01/20	Appi No.	Adjust No.
Bill From: 09/01/20	BIII To: 09/30/20	Cust Ref No. 473766

							60	09/01/20	09/30/20	473766	4 5
C/O Sid	Gescription	Units UM	Unit Price	Extension	Total Units To Date	Total Biling	Previous Units To Date	Previous Billing	Current Unita	Current	
200	Pond Stope- Stabilization	1.00 LS	9,000.00	9,000.00	80.00T	00:000'6	100.00 %	1	8000	1	8
210	Gear & Grub Pond 1G	1.50 AC	8,000.00	12,000.00	1.50	12,000.00	1.50	12,000.00	0.00		80
220	Removal Concrete Beams & Balla	1.00 LS	5.000.00	5,000.00	100.00 %	5,000.00	700.00		a.oa %	Ж	0.00
230	Mass Pond Excavation & Embankm	4,870.00 CY	15.00	73,050.00	4,870.00	73,050.00	4,870.00	73,050.00	00.00		000
240	Construct New Omansental Fance	1,094,00 LF	30,00	32,920.00	1,094.00	32,820.00	547.00	16,410.00	547.00		16,410,00
260	Place Imported Topsoil On All	1.00 LS	18,000.00	18,000.00	% 00.00	0.0	2.00%	0.00	2.00%	*	0.00
270	Pond Stope Stabilization	1.00 LS	5,000.00	5,000.00	100.00 %	5,000.00	100.00 %	5,000.00	0.00 %	*	000
1400	Road & Sidewalk Subgrads Compa	36,946.00 SY	0.80	33,251,40	36,946.00	33,251.40	36,946.00	33,251,40	0.00		00.0
1500	6" Minus Fit Run	6,310.00 CY	28.00	176,880,00	6,310,00	176,680.00	6,310.00	175,680.00	0.00		8
1600	3/4" Road Mix	2,594.00 CY	40.00	103,760.00	2,594.00	103,760.00	2,594.00	103,760.00	0.00		800
1700	2.5" Asphalt	11,080.00 SY	11.00	121,880.00	11,080.00	121,880.00	11,080.00	121,880.00	0.00		000
1800	3" Asphalt	2,370.00 SY	13.00	30,810,00	2,370.00	30,810.00	2,370.00	30,810.00	0.00		000
1900	Type "P" Asphalt Repair	430.00 SY	90.00	38,700.00	430.00	38,700.00	430.00	38,700.00	0.00		00.0
2100	Alley Appreach W/3/4" Road Bas	8.00 EA	1,450.00	11,800.00	8.00	11,600,00	8.00	11,800.00	0.00	_	0.00
2200	Standard 6" Vertical Curb & Gu	8,520.00 LF	17.00	110,840.00	6,520.00	110,840.00	6,520.00	110,840.00	0.00	•	0.00
2300	3/4" Road Base For Curb & Gutt	410.00 CY	100.00	41,000.00	410.00	41,000.00	410.00	41,000.00	0.00	2	0.00
2400	6' Concrete Sidewalk	3,969.00 LF	22.00	87,318.00	3,969.00	87,318.00	3,969.00	87,318.00	0.00		00.00



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

	Invoice No.	13254		Adjust No,	Cust Ref No.
Contract Biling	Project No.	30196064	Job Description I NO.11	Appl No.	BIII To: 09/30/20
O	Contract No:	30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 10/01/20	Bül From: 09/01/20

0								3	03/10/60	09/30/20	473766
Coo Remi	Description	Udits	ž	Unit Price	Extension	Total Units To Date	Total	Prevàcius Unite To Daza	Previous	Current	Current
2500	3/4" Rd Base For Sidewalk	0000	3	1			0	all Carrie	Strike	Calife	Bitting
Cuc		2000		/5.00	22.500.00	300.00	22,500.00	300.00	22,500.00	9.8	0.00
797	is concrete sidewalk	2,752.00	5	55,00	151,360.00	2,752.00	151,360,00	2,752.00	151 350 00	8	
2700	3/4" Road Bast For 15' Sidewal	620.00	ដ	75.00	39,000.00	520.00	39,000.00	520.00	39,000.00	0.00	0.00
2800	Truncated Domes	32.00	ង	195.00	6,240.00	32.00	6,240,00	5	9	i	
2900	Hondicap Ramps	38.00	a	1,000.00	38,000.00	38.00	38.000.00	8 6	00.045.9	0.00	0.00
3000	12" SD Main	2,970.00	5	35.00	103,950,00	2.970.00	103 950 00	0000	36,000,00	0.00	0.00
3100	15" SD Main	277.00	5	39.00	10.80a Of	1		7,870.00	103,850.00	0.00	0.00
3200	18" SD Main	2,252,00	7	53.00	00,230,011	0.00	0,803.00	277.00	10,803.00	0.00	0.00
3300	24" SD Main	1 911 00	Ē		00.805.61	7,252.00	119,358,00	2,252.00	119,356.00	0.00	0.00
2400		201		98.00	123,148,00	1,811.00	123,148.00	1,811.00	123.148.00	000	000
		1,031.00	<u>u</u>	82.00	84,542.00	1,031.00	84,542.00	1,031.00	84,542,00	8	c
3500	36" SD Main	1,096.00	<u>u</u>	94.00	103,024.00	1,096.00	103,024,00	00 880.1	100 004		900
3700	18" End Section	1.00	A	400.00	400.00	5	400	00.00	70°420'501	0.00	000
3800	24" End Section	2,00	æ	500.00	20000	9 8	Non-	9.0	400.00	0.00	0.00
3900	30" End Section	1.00	ð	1.100.00	1 300 00	3 6	2,500,00	5.00	2,500.00	0.00	0.00
4000	36" End Section	1.00	ជ	2,100.00		9 (1,100.00	1.00	1,100.00	0.00	0.00
4100	Type I Carch Basin	90		00 150	7.100,00	8.1	2,100,00	1.00	2,100.00	0.00	0.00
4200	48 SO Manhala	,		00.600.	20,235.00	19.00	20,235.00	19.00	20,235,00	0.00	0.00
4300		32.00		2,700.90	86,400,00	32.00	86,400.00	32.00	86,400.00	0.00	0.00
		8	ដ	3,300.00	3,300.00	1.00	3,300,00	1.00	3,300.00	00.0	8
8		200	వ	8,400.00	16,800.00	2,00	16,800.00	200	26 000 00		200
4500	1000 Gal S&G Trap 16-1 &	200	ផ	5,400.00	10,800,00	2.00	10.800.00	3 8	0000000	8	000
	A1-51				•		2000	200	10,800.00	0.00	0.00

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

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

	Invoice No. 13254		Adjust No.	Cust Ref No.
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To: 09/30/20
J	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 10/01/20	Bill Fram: 09/01/20

-					60		09/30/20	473766
Umis UM	Unit Price	Extension	Total Units To Date	Total Gilling	Previous Units To Date	Previous Billing	Current	Christin
1.00 LS	45,000.00	45,000.00	100.00 %	45,000.00	100.00	J	0.00	1
1.00 LS	37,000.00	37,000.00	100.00 %	37,000.00	100.00 9	37,000.00	% 00°0	0.00
1.00 LS	100,000_00	100,000.00	100.00 %	100,000.00	100.00 %	100,000.00	% 00°0	0.00
1.00 LS	22,000.00	22,000,00	100.00 %	22,000.00	100.00 9	22,000.00	K 00'0	000
1.00 LS	73,000.00	73,000.00	100.00 %	73,000.00	100.00	73,000.00	0.00 %	0.00
4.00 EA	1,000.00	4,000,00	4.00	4,000.00	4.00	4,000,00	0.00	9.00
1.00 EA	1,000.00	1,000.00	1.80	1,000.00	1.00	1,000.00	0.00	0.00
3.00 EA	9,000.00	27,000.00	3.00	27,000,00	9	27.000		,
1.00 EA	500.00	500.00	1.00	500.00	1.00	500.00	0.00	0.00
1.00 LS	8,000,00	8,000.00	100.00 %	8,000.00	100.00	8,000.00	% 0 0'0	0.00
2.00 EA	250.00	500.00	2.00	600.00	200	500.00	0.00	9.00
3.00 EA	2,800.00	7,800.00	3.00	7,800,00	3.00	7,800.00	0.00	0.00
1.00 LS	8,000,00	8,000.00	100.00%	8,000.00	100.00 %	8,000.00	0.00.0	0.00
1.00 4.5	DOLDOY	700.00	100.00 %	700.00	100,00 %	700.00	% 00'0	
		1	UM Unst Price Externsion D0 LS 45,000,000 45,000,000 D0 LS 37,000,000 37,000,000 D0 LS 100,000,000 100,000,00 D0 LS 73,000,000 73,000,00 D0 LS 73,000,00 73,000,00 D0 LS 1,000,00 4,000,00 D0 EA 1,000,00 37,000,00 D0 EA 1,000,00 30,000,00 D0 EA 500,00 500,00 D0 EA 2,800,00 500,00 B0 EA 2,800,00 7,800,00 B0 LS 8,000,00 7,800,00 B0 LS 7,000,00 7,800,00	UM Unst Price Externsion Total Tot	UM	UM	UMA	UMA



KNIFE RIVER CO. Remit To:

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

υ	Contract Billing	D
Contract No: 30196064	Project No. 30196064	Invoice No. 13254
Job Des HARRIS RANCH NO.11	Job Description NO.11	
Invoice Date: 10/01/20	Appl No.	Adjust No.
Bill From: 09/01/20	Bill To: 09/30/20	Cust Ref No.

								60	09/01/20	09/30/20	473766
CCO Bid	Drscription	Units	5	Unit Price	Extension	Total Units To Date	Total Billing	Previous Uvits To Date	Previous: BHEng	Curent	Carrent

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

Customer;

			1					08/0	03/01/50	09/30/20	473766
D Marie	Drscription	Units	¥5	Unit Price	Extension	Total Units	Total Billing	Previous Urits To Date	Previous: Blifing	Curent	Current
00009	Install -Old Hickory Gravel Ac	1.00	य	200,000.00	200,000.00	%00.0	0:00	4.00%	00.00	0.00 %	0000
\$100	hstall Old Hickory Graval Acc	1.00	ន	10,000.00	10.000.00	\$ 00°0	0.0	0.00 %	0.00	0.00 %	0.00
6200	hstall Clinch Way Gravel Acca	1.8	53	115,000.00	115,000,00	0.00%	0.00	200.0	0.00	0.00 %	6.00
6300	Install Haystack St Gravel Acc	1.00	รา	230,000.00	230,000.00	0.00%	0.00	0.00 %	00.0	0.00 %	0.00
6400	install Bamside Gravel Access	1.00	જ	115,000.00	115,000,00	0.00%	00.0	% 00.0	0.00	200	0°0
8500	ACHD Access Road Werm Springs	1.00	ន	10,000.00	10,000,00	%000	0.00	% 00.00	0.00	% 00:0	0.00
8600	24" Underdrain Pipa	141.00	5	70.00	9,870.00	141.00	9,870.00	141.00	9.870.00	O C	8
6700	48° Underdrain Manhola	4,00	찦	3.000.00	12,000.00	4-00	12,000.00	4.00	12,000,00	000	8 8
6800	Connect to Underdrain Manhale	2.00	វ	2,500.00	5,000,00	2.00	5,000.00	2.00	5,000.00	00.0	0.00
8900	Greenbelt Repair W/Stripin 9	1.00	23	5,000.00	5,000.00	100.00%	5,000.00	100.00 %	5,000.00	0.00 %	0.00
7000	8" Sewer Main	3,398.00	5	47.00	167,908.00	3,998.00	187,906,00	3,998.00	187,906.00	900	8
7100	10" Sewar Main	365.00	5	50.00	18,250.00	385.00	18,250.00	365.00	18,250,00	000	8 8
7200	48" Sewer Manhole	14.00	ង	3,200,00	44,800.00	14.00	44,800.00	14.00	44,800.00	00.0	8 8
7300	Connect To Exsting Sewer Main	1.00	វ	4,200.00	4,200.00	1.00	4,200.00	1.00	4,200.00	0.00	0.0
7400	Convect To Existing Sower Marth	1.00	EA	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	00.00	0.00
7500	Construct Sewer Across Road	1.00	ន	22,000.00	22,000.00	% 00-0	0.00	0.00	0.00	0.00 %	0.00

UFE RIVER
Sin

KNIFE RIVER CO. Remit Ta:

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

-				10
	Invoice No. 13254		Adjust No.	Cust Ref No. 473766
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To: 09/30/20
Q	Contract No: 30196064	Job De: HARRIS RANCH NO.11	Invoice Date: 10/01/20	Bill From: 09/01/20

-				1					2000	27/20/20	+
CiO Sid	Deseription	Units	ra RM	Unit Price	Extension	Total Units To Date	Total	Previous Units To Date	Previous Billing	Current Units	
7500	4" Sawer Sarvicas (Include	90.69	59.00 EA	840.00	57,960.00	89.00	57,940.00	8.83	57,980.00	000	

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

Customer:

			1					San Carlo	02/10/20	03/30/50	473766	
io Bid Item	Desemption	Units	เพา	Unit Price	Extension	Fotal Units To Date	Total	Previous Units To Date	Previous Billing	Current Units	Current	
7500	4" Sawer Servicas Unclude s 4e	69.00	វ	840.00	57,960.00	99.00	57,940.00	69.00	57,980.00	0.00	0.00	
7700	4" Service Pipe (includes 192	2,804.00	5	5.50	15,422.00	2,804.00	15,422,00	2,304,00	15,422.00	0.00	0.00	
7800	15" DI Worter Maln	2,215.00	5	98.00	217,070.00	2,215.00	217,070.00	2,215.00	217,070.00	0.00	0.0	
7900	16" DI Fitings	1.00	ន	20,000.00	20,000.00	% 00'001	20,000.00	% DO 001	20,000.00	0.00 %	00:00	
8000	Connect To Existing 16" Main	2.00	5	8,000.00	19,000.00	2.8	16,000.00	2.00	16,000.00	0.00	0.00	
8100	16* Butterfly Valve	3.00	5	3,700.00	11,100.00	3.00	11,100.00	3.00	11,100.00	0.00	0.0	
8200	6" C900 Water Main	2,450.00	5	28.00	83,700.00	2,450.00	83,700.00	2,450.00	63,700.00	0.00	0.00	
8300	8" Gara Valve	11.00	Ā	1,350.00	14,850.00	11.00	14,850.00	11.00	14,850.00	0.00	0.00	
8400	8" Fittings	1.08	ន	3,300.00	3,300.00	100.00 %	3,300.00	100,00 %	3,300.00	0.00 %	0.00	
8500	Connect To Existing 8" Main	4.00	ផ	500.00	2,000.00	4.00	2,000.00	4,00	2,000.00	0.00	9.00	
8600	8"X2" Blow Off	6.00	ส	1,180.00	7,080.00	6.00	7,080,00	6.00	7,080.00	0.00	00.0	
8800	Fire Hydrant	6.00	ā	4,500.00	27,000.00	6 .00	27,000.00	8.00	27,000.00	0.00	0.00	
8300	3/4" Double Service	32.00	ផ	1,400.00	44,800.00	32.00	44,800.00	32.00	44,800.00	0.00	0.00	
9006	2" Water Service	4.00	Ε¥	3,800,00	15,200.00	4.00	15,200.00	4.00	15,200.00	0.00	0.0	
9100	6" Fire Sarviça	4.00	ā	4,000.00	18,000.00	4.00	16,000.00	4.00	16,000.00	0.00	00.0	
9200	6" PVC Including Control Vile	2,642,00	5	15.00	38,530,00	2,642.00	39,830,00	2,842,00	39,630.00	0.00	0.00	
8300	4" PVC Including Control Wine	5,130,00	5	11.00	56,430.00	5,130.00	56,430,00	5,130.00	56,430.00	0.00	0.00	
9400	4 ⁻ Gate Valves Indudes 5 6 ⁻	64.00	A S	700.00	37,600.00	54.00	37,800.00	54.00	37,800.00	9.00	0.00	



KMITE 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.

Ç	Contract Billing	PT.
Contract No:	Project No.	Invoice No.
30196064	30196064	13254
Job Des HARRIS BANCH NO. 11	Job Description	

Adjust No.	Cust Ref No.
Appl No.	Bill To: 09/30/20
Invoice Date: 10/01/20	B祖 From: 09/01/20

473766	Сутел	Edinog	0.00		0.00	0.00	0.00	000		8	0.00	0.00	0.00	6		}	0.00		0.00	0.00	0 .00	8	3	0.00	0.00	26,000.00
03/30/20		Chitts	0.00	Š	9	0.00	0.00 %	0.00 %	2		00.00	000	0.00	00.0	0.00	į	9.00		0.00		0.00	000	}	0.00	0.00	100.00 %
	Previous	galles galles	11,300.00	8 400 00	00:00-00	1,000.00	10,006.00	13,000.00	4.320.00	4	4,040.00	12,740.00	3,278.00	8,012.00	4,358,00	500031	2000	, ,	10,640,UU		700.00	2,000.00	100	24,072,50	48,960.00	00'0
09/01/20	Previous	aven or our	10,00	16.00		3	700.00	100.00 %	216.00	90		1,274.00	936.00	8,012.00	728.00	9	200	8 800	984.00	Š	3	20.00	35 247 00	101111111111111111111111111111111111111	98.00	% 00°0
	Total Bailed	-	11,300.00	8,400,00	1,000 m	20001	10,000,00	13,000.00	4,325.00	14,040,00	4 4 4 4	12,740.00	3,276.00	8,012.00	4,368.00	7,500.00		15,840,00	27,552.00	11.200.00		2,000.00	24,672.90		45,350,00	28,000.00
	Total Units To Date		10.00	16.00	1.00	3	8	100.00 %	216.00	936,00	1 274 PM		936.00	8,012.00	728.00	5.00		4,800.00	984.00	28.00		20.00	35,247,00	8	8	% 00.001
	Extension		11,300.00	8,400.00	1,000,00	200000		13,000.00	4,320.00	14,040.00	12.740.00		3,275,00	8.012.00	4,368,00	7,500.00		15,840.00	22,552.00	11,200.00		2,000.00	24,572,90	48 960 00		26,000.00
bi	Unit Price		1.130.00	525.00	1,000.00	10,000.00		13,000.00	20.00	15.00	10.00	6		1.00	6.00	1,500.00		3.30	28.00	400.00	ļ	100.00	0.70	510.00	2000	707070
	- E	1		វ	a	સ	ď	3	5	5	5	5	<u>.</u>	5	5	5		4	ផ	4	è	כֿ	Ы	a	v	}
	Upris	10.01		16.00	1.00	1.90			216.00	936.00	1,274,00	938.00	200	707:05	728.00	5.00		4.800.00	384.00	28.00	8	70.07	35,247.00	96-00	1.00	
	Description	3" Landscape Tap	1 Pr Senion		Makiling Drain	6" Fittings	4" Firtings	10" Slave			6" Sieeve	2" Sicove	12 Gauge 2 Wilke		Landscape and Alley Repair	Connect To Existing Main		Fine Imgation Mainline	Hunter Pro Spray Pop Up	Hunter Remote Control Valving	Amended Topsoil			Trees	Flowering Plants in	Planter Po
Bid	C.O.	9500	9600		9200	9800	0866	10000	90101	2	10200	10300	10400	1000	3	10600	4	10700	10800	10900	11000	11100	3	11200	11300	



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

	Invoice No.		Adjust No.	Cust Ref No.
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.	Bill To:
U	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 10/01/20	Bill From: 09/01/20

	Oeseription	1				Total (Inde	17.0	Ш		09/30/20	473766
5	The state of the s	and a	ار ا	Utat Price	Extension	To Date	Lotal Ballang	Previous Units To Date	Prevíous Billing	Corrent	Current
Sids Stre als	Sida Street Trash Recapilo als	3.00	ន	2,000.00	18.000.00	8.00	16,000.00	0.00	0.00	8.00	16,000.00
Street Signs	Bus	1.00	S	4,000.00	4,000.00	100.00	4,000.00	100 34	8		
Type II Barricades	micades	10.00	ā	350,00	3.500.00	00.01	3,500.00			orn i	0.00
Type III Bardoedes	articades	9.00	\$	480.00	4,320.00	9.00	4,320,00	60.0	8 8	Orno)	3,500.00
Street Lights 25"	hts 25°	5.00	ā	7,900.00	38,500.00	5.8	39.500.00	8 8	DO:00	00.8	4,320,00
Straet Lig Wiring	Straet Light Conduit & Wiring	1.00	ম	15,000,00	16,000.00	100.00 %	16,000.00	100.00 %	16,000.00	0.00	00:00
Benchas	Benchas Along Haystack	18.00	ង	3,000.00	48,000.00	16.00	48.000.00	8	•		
Planter Pots Along Haystack	nts Along	32.00	ន	1,500.00	48,000.00	32.00	48,000.00	0.00	8 8	16.00 32.00	48,000.00
Tree Grat	Tree Grates Along Haysrack	32.00	4	8,600,00	211,200.00	32.00	211,200.00	8	25 000 151	;	
Stripting		1.00	S	4,000.00	4,000.00	100.00		0000	2	12.00	79,200.00
Prepare S	Prepare SWRPP and File	B-1	ત્ર	2.500.00	2,000,00		20001	* COTTO	4,000.00	% 00.0	0.00
Infet Sedi	Inlet Sediment Protection	60	4	50 19	000000000000000000000000000000000000000	K D C C C C C C C C C C	2,500.00	100.00 %	2,500.00	% 00.00	0.00
Sift Fence		2,500,00	\ <u>!</u>		330.00	6.00	390,00	6.00	390.00	0.00	0.00
	,	2000	5	2.50	9.250.00	0.00	00.0	00:00	0.00	0.00	0
Pener P	Fence Fence	2,706.00	5	2.50	6,785.00	2,708.00	6,785.00	2,708,00	6,765.00	0.00	000
Inspect ar BMP's	Inspect and Maintain BMP's	1.00	S.	10,000.00	10,000.00	100.00 %	10,000.00	100.00 %	10,000.00	9.00 %	8
OPUGINAL	AL.					,					
Subtota	Subtotal Amount:			# 40	5,953,346.30	\$ 5,162,096.30	2,096,30	4	\$ 4.830,706.30	1155	331,390.00
RETAINAGE	j.								1.00 VIV. 0.00		331,390.00
Total In	Total Invoice Amount:					\$ 4.903,991 48	3.994 48	\$	(241,535,32) \$ 4,589,170,98	**	(15,569.50)



473788 BARBER VALLEY DEVELOPMENT - CB ATTN: DAVE POWELL 2447 S VISTA AVENUE 80ISE ID 83705

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

473766	Cterant
09/30/20	Current
09/01/20	Previous BHIng
ŏ	Previous Units To Date
	Total Billing
	Total Units To Date
	Extension
	Unit Price
	ž,
7	Chrite
	Description
Sec.	8

476,292.85	44	Total Outstanding
(4,427,698.63)	₩	Total Payments Received to Date:
4,903,991.48	w	Total Amount Baled to Date:
314,820.50	₩	Current Invoices:
4,589,170.98	u,	Previous Invoices:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

and the second s

6217

6217

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

34-827/1251

10/15/2020

The same of

5450 W. Gowen Rd. Bolse, Idaho 83709

MEMO TH.#11.CID.App.#11

"OOE 217"

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date Type Reference 10/13/2020 Bill

Original Amt.

314,820.50

Balance Due 314,820.50 10/15/2020 Discount

Discount Payment 314,820,50 Check Amount 314,820,50

Columbia/ICB- CHEC TH #11 CID App #11

BARBER VALLEY DEVELOPMENT, INC. Knife River

Date Type Reference 10/13/2020 Bill

Original Amt. 314,820.50

Balance Due 314,820.50 10/15/2020 Discount

Discount Payment 314,820.50 Check Amount 314,820,50

314,820.50

6217

Columbia/ICB- CHEC TH #11 CID App #11

314,820.50

ION AND CERTIFICATION FOR PAYMENT TO OWNER: APPLIC

Barber Valley Development

FROM CONTRACTOR:

Knife River

PROJECT: DHE Townhomes #11 CID

A DOCUMENT G702 APPLICATION NO:

PAGE ONE OF 2

OWNER Distribution to:

PERIOD TO:

VIA ARCHITECT:

4/8/2021

CONTRACTOR ARCHITECT

PROJECT NOS:

CONTRACT DATE:

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

Knife River

CONTRACTOR:

5,231,643.58 5,225,393.58 5.953,346,30

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

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.

- ORIGINAL CONTRACT SUM 2. Net change by Change Orders
 - 3. CONTRACT SUM TO DATE (Line 1 ± 2)
 - 4. TOTAL COMPLETED & STORED TO (Column G on G703)
 - 5. RETAINAGE:
- \$261,269.68 Included in above 64 5 % of Completed Work % of Stored Material (Column D + E on G703)

4/8/2021

Date:

County of day of

Subscribed and sworn to before me this

State of

By:

My Commission expires:

Notary Public:

- Fotal Retainage (Lines 5a + 5b or b. Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE Total in Column I of G703
- (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)

267,519.68

DEDUCTIONS

AUDITIONS

CHANGE ORDER SUMMARY

in previous months by Owner Total approved this Moath

TOTALS

Fotal changes approved

4.903.991.48 60,132,42

وی وی

AMOUNT CERTIFIED...... \$ 60,152.42

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

In accordance with the Contract Documents, based on on-site observations and the data

ARCHITECT'S CERTIFICATE FOR PAYMEN

261,269.68 4.964.123.90 comprising the application, the Architect certifies to the Owner that to the best of the

nen Sheet that are changed to conform with the amount certified) Attach explanation if anount certified differs from the amount applied. Initial all figures on this Application as ARCHITEC

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without Date:

RICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVE, N.W., WASHINSTON, OC 20005-529 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. prejudice to any rights of the Owner or Contractor under this Contract. AIA DOGUNIENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDMON - AIA - O1992

(\$721,702,72)

NET CHANGES by Change Order

\$0.00

(\$721,702.72) (\$721,702.72) COTONAGE 12 AR THAT REMOND TO CLOSE GLUTS

12/01/14 CMC)



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

	Invoice No. 13854		Adjust No.	Cust Ref No. 473766
Contract Billing	Project No. 30196064	Job Description NO.11	Appl No.	Bill To: 04/06/21
(ب	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Data: 04/08/21	Bill From: 09/30/20

09/30/20 04/06/21 473766	Previous Current		100.00 % 350.000.00			ŧ	64,800.00 255,200.00 0.00 0.00	100.00 00.000.18			3.50 28,000.00 0.00	23,800.00 273,700.00 0.00			0.00 % 0.00		100.00 % 9,000.00 0.00 % 0.00	2.50 20,000.00				227,585.00 0.00	227,585,00 0.00
	Total Prayer		350,000,00	25,000.00	2,000.00	255 200 50		18,000.00	45,000.00		28,000.00	273,700.000	59,520.00		35,000.00		9,000.00	20,000.00	5,000.00			227,585.00 19,	
	Total Units	-	100.00 %	100.00 %	100.00 %	63,800.00		100.00 %	100.00 %	ļ	3.50	23,800.00	1,984.00		100.00 %	200	8 00:300	2.50	100.00 %			19,790.00	
	Extension	2000000	DT-DDT-DOS	25,000.00	2,000.00	255,200.00		18,000.00	45,000.00	8000	28,000,00	273,700.00	59,520.00		35,000.00	00000		20,000.00	5,000,00			227,585.00	227,585.00
	Unit Price	350.000.00		25,000.00	2,000.00	4.00		18,000.00	45,000.00	8.000.00		11.50	30.00	200	35,000.00	9,000.00	000	000000	5,000.00		-	OG-11-	30.00
	Units UM	SJ 00:1	6	57 00.	7.00 LS	63,800.00 CY		1.00 LS	1.00 2.5	3.50 AC	23 800 00	10	1,984,00 LF	100	3	1.00 1.5	2.50 AC		S. 86.		19,790,000 CY		1,540.00 LF
	Description	Mobilization	Bonds	Surance		Mass Excavation and Embankment		Exist	Complete Offsite Traffic Contr	Clear & Grub Pond G-H	Mass Pond Excavation &	Embantme	Constrot New Omamental Fence	Place -Imported Topsoil	On All	Fond Stope -Scabilization	Clear & Grub Pand E-F	Removal -Convents Booms 8	Ball	Mass Pond Francisco 6.	Embratema	calbanane	cerbanding Construct -New Omamental Fenc
- Page	Lineari Co.	10	20	99		4	Ç.	ł	8	80	ŝ		8	120		130	140	150		160		_	170



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

KNIFE 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. 30196064 30196064 13854	Job Description HARRIS RANCH NO.11	Invoice Date: Appl No. Adjust No. 12	Bill From: Bill To: Cust Ref No.
	Cont 301	HARR	Invoir 04/	# G

380			*				/60	09/30/20	04/06/21	473766
them them	Description	Units UR	Unit Price	Extension	Total Units	Fotal	Previous	Previous	Current	Custreint
200	Pond Slope- Stabilization	1.00 ts	00 000 8			21	Orace to Date	Bitting	Chris	Siling
210	Clear & Grub Fond 1G		00000	3,000.00	100.00	9,000.00	100.00	9,000.00	% 00.00 %	00.00
220	Removal Concrete Beams &		000000	12,000.00	1,50	12,000.00	1.50	12,000.00	00.0	0.00
	Balla		9000000	5,000.00	100.00	5,000.00	100.00 %	5,000.00	% 00.00	0.00
230	Mass Pond Excavation & Embankm	4,870.00 CY	15.00	73,050.00	4,870.00	73,050.00	4,870.00	73,050.00	0.00	ć
240	Construct New Ornamental Fence	1,094.00 LF	30.00	32,820.00	1,094.00	32,820.00	1,094.00	32,820.00		
260	Place Imported Topsoil On All	1.00 LS	18,000.00	18,000.00	100.00 %	18,000.00	% 00 ⁻ 0	0.00	1	ά. 2
270	Pond Slope Stabilization	1.00 LS	5,000.00	5.000.00	5	i i				
1400	Road & Sidewalk Subgrade Compa	36,946.00 SY	0-90	33,251,40	36,946.00	33,251.40	36.946.00	5,000.00		
1500	6" Minus Fit Bun								0.00	0.00
1800	14. Dec 15.	•	28.00	176,680.00	6,310.00	176,680.00	6,310.00	178,680.00	5	
3	XIM DPOU LO	2,594,00 CY	40.00	103,780.00	2,594.00	103,760,00	200			8.5
1700	2.5" Asphalt	11,080.00 SY	11.00	121,880.00	11.080.00	121 880 80	00:1011	103,780.00	0.00	0.00
1800	3° Asphaft	2,370.60 SY	13.00	30.810.00	00000	On:089,151	11,080.00	121,880.00	00.00	0.00
1900	Type "P" Asphalt Repair	430.00 SY	90.06	38 700 00	420.00	30,810.00	2,370.00	30,810.00	0.00	000
2100	Alley Approach W/3/4"	8.00 EA	1.450.00	41 606 90	630,00	38,700.00	430.00	38,700.00	00.00	00:0
	Road Bas		20000	00000911	8.00	11,600.00	8.00	11,600.00	00:00	0.00
2200	Standard 6" Vertical Curb & Gu	6,520.00 LF	17.00	110,840.00	6,520.00	110,840.00	6,520.00	110,840.00	0000	
2300	3/4" Road Base For Curb & Gutt	410.00 CY	100.00	41,000.00	410.00	41,000.00	410.00	41,000.00		
2400	8' Concrete Sidewalk	3,969.00 15	22.00	87,318.00	3,969.00	87,318.00	3,969.00	87,318.00		8

0.00



Customer;

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

Contract No: 30196064	Project No. 30196064	Invoice No.
Job Des HARRIS RANCH NO.11	Job Description	

Invoice Date:	Appl No.	Adjust No
04/08/21	12	
BIJ From:	Bill To:	Circt Rof Mo
09/30/20	04/06/21	473766

B.cd	è							60	09/30/20 0	04/06/21	473766
G G	Cescription	Umits	E	Uhit Price	Extension	To Bare	Total	Previous	Previous	Current	Curent
2500	3/4" Rd Base For Sidewalf	0000	į			2		Urats Ro Date	SEELING	Unites	Balling
2800	Je Comment of the	300.00	5	75.00	22,500.00	300.00	22,500.00	300,00	22,500.00	80	
	Controlle Sidewalk	2,752.00 LF	5	55.00	151,360,00	2,752.00	151,360,00	2 752 00		3	000
2700	3/4" Road Basr For 15" Sidewal	520,00 CY	ថ	75.00	39,000.00	520.00	39,000.00	\$20.00	39,000.00	0.00	0.00
2800	Truncated Domes	32.00 EA	ä	195.00	6.240.00	ç					000
2900	Handicap Ramps	38.00 EA	Ą	1.000.00	SC 000 BE	35.00	9,240.00	32.00	6,240.00	0.00	0.00
3000	12" SO Main	20,000	U		0000000	38.00	38,000.00	38.00	38,000.00	0.00	0.00
3100		2000	5	89.00	103,950.00	2,970,00	103,950.00	2,970.00	103,950,00	60	
3	Waw no ci	277.00 년	5	39.00	10,803.00	277.00	10,803.00	00 222	0000		3
3200	18" SD Main	2,252,00 ∟F	5	53.00	119,356.00	2,25,2 (8)	110 250 00		ON: SOR OIL	9:00	0.00
3300	24" SD Main	1,811.00 LF	5	68.00	00 871		00-965/517	2,252.00	119,356.00	0.00	0.00
3400	30° SD Mahn	1,031,00	5		0000	00.118/	123,148.00	1,811.00	123,148.00	0.00	0.00
3500	36° SD Main	1008.00		37	84,542.00	1,031.00	84,542.00	1,031.00	84,542.00	0.00	00'0
3700	18° End Paster	Do-pen's	5	94.00	103,524.00	1,096.00	103,024.00	1,096.00	103,024.00	8	* **
3	Le eno secuol	 8.	S.	400.00	400.00	1.00	400.00	8		•	0.00
3800	24" End Section	5.00 EA	Ą	500.00	2.500.00	8		3	400,00	0.00	0.00
3900	30" End Section	1.00	¥	1,100.00	1100.00	8 7	7,000.00	2.00	2,500.00	0.00	0.00
4000	36" End Section	1,00	ផ	2,100.00	210000	3 ;	00.001	1.00	1,100.00	0.00	0.00
4100	Type I Catch Basin	19.00 EA	\$	1,065.00	20 235 00	D .	2,100.00	1.80	2,100.00	00'0	0.00
4200	49" SD Manhole	32.00 EA	ន	2.700.00	BR 400.00	00.50	20,235.00	19.00	20,235.00	0.00	00.0
4300	80" SD Manhole	1.00 EA	ដ	3 300 00	00.000,00	3200	86,400.00	32.00	B6,400.00	0.00	00.0
4400	SD Manhole G-1 & G-2	2.00	4	9 400 00	3,300,00	1.00	3,300.00	1.00	3,300.00	0.00	0.00
4500	1000 Gal S&G Trap 1G-1 R	i 6	i	00:00+0	16,800,00	200	18,800.00	2.00	16,800.00	0.00	0.00
	1G-1A	Ì	S	00.00+,c	10,800.00	2.00	10,800.00	2.00	10,800.00	0.00	0.00



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

KNIFE RIVER CO. Romit To:

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

Contract No: Project No. Invoice No. 30196064 30196064 13854 Job Description HARRIS RANCH NO.11	J	Contract Billin	b
Job Description ARRIS RANCH NO.11	Contract No: 30196064	Project No. 30196064	Invoice No.
	ARRIS RANCH	Job Description NO.11	
	04/08/21	12	

	BOISE ID 83705							12001	71		
							25	Bill From:	Bill To:	Cust Ref Mo.	Τ.
P 8		128					60	09/30/20	04/06/21	473766	
The state of	स्टब्स् रा क्षांकाः	Units Van	Unit Price	Extension	Fetal Units To Date	Total	Previous Units To Date		Curen	Cument	1
4600	Hydrodynamic Separator *E*	1.00 LS	45,000.00	45,000.00		45,000.00	10000	Builing .	Chits	DEATH OF THE OWNER OWNER OF THE OWNER OWNE	
4700	Hydrodynamic Separator	1.00 LS	37,000.00	97,000.00	100 00 %	37 700 00			-	% 00.0	0.0
4800	Hydrodynamic Saparator	1.00 চ	100,000.00	100 000 00		'	700.00 %	37,000.00		% 00.0	0.00
4900	Hydrodynamic Senarator		;		8	00,000,00	100.00 %	% 100,000.00 %		0.00%	0.00
	"1G"	3	22,000.00	22,000,00	100.00%	22,000.00	100.00 %	% 22,000.co		0.00 %	0.00
2000	Hydrodynamic Separator "H"	1.00 LS	73,000.00	73,000.00	100.00 %	73,000.00	100.00	73,000.00	%00'0		9
5100	Connect 48° Manhole To Exisit	4.00 EA	1,000.00	4,000.00	4.00	4,000.00	4.00	4,000.00	•	ļ	}
5200	Comect 80° Manhole To Existo	1.00 EA	1,000.00	1,000.00	1.00	1,000.00	1.80	1,000.00			3 8
5300	Pond Outlet Structure	3.00 EA	9,000,00	50 000							000
2400	Remove Existing Splitter Box	1.00 EA	500.00	500.00	1.00 1.00	27,000.00	3.00	27,000.00	00'0		0.00
5500	His Rap Hos Inferiounds	,			3	200	 00.L	500.00	0.00		0.00
	at P	8 . रा	8,000.00	9,000.00	100.00%	B,000,00	100.00 %	B,000.00	% 00.00 %		000
2800	Remove Existing SD Mænhale	2.00 EA	250.00	200,002	2.00	500.00	2.00	500.00	0.00		8
5700	Remove and Relocate Existing S	3.00 EA	2,800.00	7,800.00	3.00	7,800.00	3.00	7.800.00			3 1
5800	Remove Existing SD Pipe	sı 00.1	8,000.00	8,000,00	100.00 %	8,000.00	100.00 %				8 8
2800	Remove Existing SD Structure	1.00 LS	700.00	700.00	100.00 %	700.00	100.00 %				8 8
											2

0.00

9.00.0



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E/O Sid

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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 30196064 30196064 13854 Job Description			
6064 cription	Contract No:	Project No.	Invoice No.
Job Description	30196064	30196064	13854
		Job Description	

	Adjust No.	Cust Ref No.	473766	Current	Baling	200 000 00		, 00,000,001	115,000.00		230,000,00	115,000.00		10,000.00	ć		00.0
				· ·		100.00 %	5 5 8	8	100.00 %		% 00.001 %	100.00%	č	8	a.00	5	3
	Appl No.	E To:	04/06/21	Сыпан	Units		·						·				
	Date:	om:	07/0	Pravious	Susuero	0.00	800		0.00	ć		0.00	C		9,870.00	12,000,00	
	Invoice Date: 04/08/21	Bill From:	18/30	Previous Units To Date	9110	0.00 %	0.00%		0.00 %	0.00 %		0.00 %	0.00		141,00	4.00	
				Total g	- 1	200,000.00	10,000.00		115,000.00	230,000.00		115,000.00	10,000.00		9,870.00	12,000.00	
				Total Urits		100.00%	100.00%		100.00 %	100.00% 2		100.00	100.00%		141.00	4.00	5
				Extersion		200,000,00	10,000.00	000	pornon'e! I	230,000.00	110		10,000.00	20 570	000000	12,000.00	5.000.00
				Upit Price	200 000 00	0000000	10,000.00	115.00n on		230,000.00	115.000.00		10,000.00	20.02		3,000,00	2,500.00
ξ. S C8	 			5	1.00 LS	!	1.00 LS	1.00 LS		1.00 ১১	3. 00.T		1.00 LS	5	ŭ.	.	2.00 EA
VELOPME	IL IN			Chrits	0,1		1.0	1.00		1.α	1.00		1.00	141.00 LF	4		2.62
473766 BARBER VALLEY DEVELOPMENT - CR	ATTN: DAVE POWELL 2447 S VISTA AVENUE BOISE ID 83705		Description	tantines.	Install -Old Hekory	Gravel Ac	ínstall Old Hickory Gravel Acc	Install Clinch Way Gravel	Acce	install Haystack St Gravel Acc	Install Bamside Grave	Access	ACHD Access Road Warm Springs	24" Underdrain Pipe	48" Underdrzin Manhole	Connect to Underdrain	Marhola

0.00

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Graenbalt Repair W/Stripin

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7000 7100 7200 8

6400

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8

Construct Sewer Access

7500

Road

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9-1

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8

4,400.00

4,400.00

5

8

Connect To Existing Sewer

7400

Connect To Exsting Sewer

48" Sewer Manhole

10" Sewar Main 8" Sewer Main

0.0

0.00 0.00 0.00 90

187,908.00 18,250.00 44,800.00

3,398.00 365.00

187,906,00 18,250,00 44,800.00 4,200,00

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187,906.00 18,250.00 44,800.00 4,200.00

47.00 SO.00

3,998.00 LF 365.00 LF ង Ø



473768 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

ud	Invoice No.	_	Adjust No.
Contract Billing	Project No. 30196064	Job Description I NO.11	Appl No.
0	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date; 04/08/21

	BOISE ID 83705							7100	7		
								Ball From:	Bill To:	Cust Ref No.	o.
76	3	3					60	09/30/20	04/06/21	473766	
Con Pile	Description	Units UN	With Price	Extension	Forsi Units	Total	Previous	Previous	Current	Cament	
7500	4" Savier Services Ilanduda	1.			200	Si Maria	United To Date	Baling	Unite Unite	Balleng	
		V 3 00 E V	840.00	57,960.00	69.00	57,960.00	69.00	57,960.00	0.00		0.00
7700	4" Service Pipe (Includes 192)	2,804.00 15	5.50	15,422.00	2,804.00	15,422.00	2,804.00	15,422.00	0.00	٥	0.0
7800	16" Di Water Main	2,215,00 LF	98.00	217,070,00	2215.00	מט מבט בדנ					
7900	16" DI Fittings	รา 00.1	20.000.00	2000		000000000	2,215.00	217,070.00	0.00	•	0.00
8000	Connect To Existing 16"	200 EA	00 000 8	25,000.00 16,000.00	8.00	20,000.00	100.00 %	20,000,00	0.00%	*	00.00
	Main			a, cocoo	2.00	15,000.00	2.00	16,500.00	0.00		0.00
8100		3.00 EA	3,700.00	11,100.00	3.00	11,100.00	5	11 300			
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2,450.00	63,700,00	0000	30.00		_	0.00
8300	8° Gate Valve	11.00 EA	1,350.00	14,850.00		14 050 00	7,430.00	63,700.00			0.00
B400	8" Firtings	รา 00.1	3,300.00	3.300.00	8		30.1	<u> </u>	00.00	_	0.00
3500	Connect To Existing 8"	4.00 EA	0000		8	On'one's	100.00 %	3,300.00	0.00 %	%	0.00
	Main		20000	2,030,00	4.00	2,000.00	4.00	2,000.00	0-00		0.00
8600	8"X2" Blow Off	6.00 EA	1,180.00	7,080.00	6.00	7 080 00					
8800	Fire Hydrant	6.00 EA	4,500.00	27.000.00	9	20000	9.00	7,080.00	0-00		0.00
8900	3/4" Double Sarvice	32.00 EA	1,400.00	44 800 00		000001	6 :00	27,000,00	0.00		0.00
9000	2" Water Service	4.00 EA	3.800.00	מס ממכ פר	3 5	00.00e	32.00	44,800,00	0.00		0.00
9100	6" Fire Service	8		00000	8	15,200.00	4.00	15,200.00	0.00		0.00
9200	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		4,000.00	16,000,00	4.00	18,000.00	4.00	16,000.00	0.00		5
	Wire	2,642.00 LF	15.00	39,630,00	2,642.00	39,630.00	2,642.00	39,630,00	0.00		8 8
9300	4" PVC Including Control Wire	5,130.00 LF	11.00	56,430,00	5,130.00	56,430.00	5,130.00	56,430.00	0.00		8
9400	4" Gare Valves (Includes 5 6"	54.00 EA	700.00	37,800.00	54.00	37,800.00	54.00	37,800.00	000		8
)



V	KNIFE RIVER	ER		KNIFE B	KNIFE RIVER CO.		1		Contract Billing		15
(AN IIDURESOURCES COMPANY			Remi	Remit To:		Contra	Contract No:	Project No.	Invoice No	Ţ
				Southern Id.	Southern Idaho Division		3018	30196064	30196064	13854	
				5450 W. G	5450 W. Gowen Road			<u>Jo</u>	Job Description		T
Customer	ŗ			Fax: (208)-362-6199	z: (208)-362-6199		HARRIS	HARRIS RANCH NO.11	0.11		*
	473766 BARBER VALLEY	473766 BARBER VALLEY DEVELOPMENT CO									
	ATTN: DAVE POWELL 2447 S VISTA AVENIE						Invoice Dat	Invoice Date:	Appl No.	Adjust No.	1
	BOISE ID 83705						Bill	Bill From:	3al To:	Cust Rof Mr.	_ _
Rich	7	:					09/30/20		04/06/21	473766	
E	Description	L Street (The	Univ Price	Extension	Total Units To Date	Forse	Pravious	Previous	Current	Current	Т
9500	3" Landscape Tap	10.00 EA	1,130.00	11 380 80	20.00		0)000	Seamen	ಭಾರ	Siling	
9800	1" Irr Servica	16.00 EA	20.75	00-000-1	3	11,300.00	10.00	11,300.00	0.00		0.00
9700	Mainline Drain	1.00	1 200 00	8,400.00	18.00	8,400.00	15.00	8,400.00	00.00		0.00
9800	5" Frttings		00.000.00	1,000.00	1.00	1,300.00	1.00	1,000.00	0.00		00.0
9900	4" Fittings		00,000,00	10,000,00	100.00%	10,000.00	100.00 %	10,000.00	0.00 %		0.00
10000	10" Sleeve		13,000.00	13,000.00	100.00 %	13,000.00	100.00 %	13,000.00	0.00%		8
10100	8. See See See See See See See See See Se		20.00	4,320.00	216.00	4,320.00	216.00	4,320.00	0.00		8
10200	S S S S S S S S S S S S S S S S S S S		15.00	14,040.00	936,00	14,040,00	938.00	14,040.00	0.00		8
10300			10.00	12,740.00	1,274.00	12,740.00	1,274.00	12,740.00	5		} {
1000	D>0.00	938.00 LF	3.50	3,276.00	936.00	3,276.00	936.00	3,276,00			8 1
3	1.2 Gauge 2 Wins	8,012.00 UF	1.00	8,012.00	8.012.00	8,012,00	00 710 8		37.		00.0
10500	Landscape and Alley Repair	728.00 UF	6.00	4,368.00	728.00	4,368.00	728.00	8,012,00 4 358 00	0.00		0.00
10600	Connect To Existing Main	5.00 EA	1,500.00	7,500.00	S	7 500 60		Position	B		0.00
10700	Fine Infoation Mainfice					00:006'	5.00	7,500.00	0.00		0.00
10800	Hunter Pro Spray Pop	4,800.00	3.30	15,840.00	4,800.00	15,840.00	4,800.00	15,840.00	000		0.00
	an an		28.00	27,552.00	984.00	27,552.00	984.00	27,552.00	0.00		0.00
10900	Hunter Remote Control Valving	28.00 EA	400.00	11,200.00	28.00	11,200.00	28.00	11,200.00	0.00		9
11000	Amended Topsoll	20.00 בי	100.00	2.000.00	Ş						}
11100	Lawn	35,247.00 SF	0.0	74 677 500	S :	2,000,00	20,00	2,000,00	0.00		0.00
11200	Trees	96.00 EA	210 00	06.5.004	247.00	24,672.90	35,247.00	24,672.90	00.00	00'0	8
11300	Howering Plants in		28,000,00	44,340,00	96.00	48,950.00	96.00	48,860,00	0.00	00'0	8
	Planter Po			000000	100.00%	26,000.00	100.00 %	28,000.00	% 0 0:00	0.00	Ø



KNIFE RIVER CO. Remit To:

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

*	Contract trilling	
Contract No:	Project No.	Invoice No.
30196064	30196064	13854
Job Des	Job Description	

		Adjust No.		Cust Ref No	473766	Current	Billing	8	3	0.00	0.00	6	9	0.00	00.00		0.00	0.00		0.00	0.00	5	30.5	0.00	0.00	
		-						0.00		0.00 %	0.00	0.0		0.00	0.00 %		0.00	0.00		0.00	%00.0	% 00.0))	0.00	0.00	
	And Ma	Appliano.	2	Bill To:	04/06/21	Current	Units	8		2	R	Q		Q (Q		0	•		0	0				0	
	Invoice Date.	Od morni	7/00/	Bill From:	09/30/20	Previous	Billing	16,000.00		4,000.00	3,500.00	4,320.00	;	•	00'000'00		48,000.00	48,000.00		211,200.00	4,000.00	2,500.00	000	390.00	0.00	
	Invoi	2	5	E8	60	Presidens	vons 10 Date	8.00		100.00 %	10.00	9.00	6	3,00	2	į	16.00	32.00	;	32.00	100.00 %	100.00	\$	3	0.00	
						6	Sign of the same o	18,000.00	4 000 00		3,500.00	4,320.00	39.500 00	16,000,00		48,000,00	00,000,00	000000	211 200 00	200,000	4,000.00	2,500.00	390.00		5	
						Total Units		8.00	100 00 8		0.01	9.00 0.00	5.00	100.00 %		16.00	32.00		32.00		% gp:00:1	100.00 %	6.00	8	\	
						Баельюя		00.000,81	4,000.00	3 500 00	2,300.00	4,320.00	39,500.00	16,000.00		48,000,00	48,000.00		211,200.00	4 000 00	On the state of th	2,500.00	390.00	8,250.00		
					,	Utal. Prace	200000	00000	4,000.00	350.00	480.00		7,900.00	18,000.00		3,000.00	1,500.00		6,500.00	4,000.00	6000	4,300,00	85.00	2.50		
	EVELUPMENT - CB	NUE	•			Charles Com.	3.00 EA		১.০০ ১	10.00 EA	9.00 EA		83.6	1.00 LS		16.00 EA	32.00 EA		32.00 EA	1.00 L	1.00 18	3 1	6.00 EA	2,500.00 LF	2.706.00	
8ARBER VALLEY DEVELOR	ATTN: DAVE POWEL	2447 S VISTA AVENUE	BOISE ID 83705			Description	Side Street Trash Receptic	als	Street Signs	Type il Barricades	Type III Barricades	Street Lights 25'	,	Street Light Conduit & Wining		Denches Along Haystack	Planter Pots Along Haystack		iree orates Along Haystack	Striping	Prepare SWPPP and File	Inlet Sediment Protection		Sit Fence	Orange Construction	
					200	Light.	11400		11500	11600	11700	11800		11900	13000		12100	1300		12300	12400	12500	- 1	7,2800	12700	

\$ 5,162,096.30 100.001% 0.00 % 2,706.00 100.00 % 708,794.00-10,000.00 \$ 5,947,096.30 100.00% \$ 708,794,00 10,000.00 \$ 5,953,346.30 708,794,00-10,000.00 708,794.00-3 9 1.00 8 TRANSFER SERVICES OFF CID inspect and Maintain BMP's ORIGINAL CO #1 CONT 12800 8 = 8

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\$

\$ 768,794,06



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

KNIFE RIVER CO. Romít To:

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

rt No. 6064 cription	Project No. 30196064 Job Description	O	officact Billing	1*
стриол	cription	ontract No: 30.196064	Project No. 30196064	Invoice No.
		ARRIS RANCH	lob Description NO.11	
Invoice Date: Appl No. Adjust No.		04/08/21	12	

DOINE 10 83/05									
	ا ا					160	Bill From: 09/30/20	Bill To:	Cust Ref No.
Dascription	News Street	d Upd Phics	Extension	Fotal Units	Total	Previous	Previous	Current	Cerrent
SYMAN COSTS REDIRECTION	1 50				Si Links	Unit's To Date	: झाधिनतु	Units	Being
	27 00.1	12,908.72-	12,908.72-	100.00 %	12,908.72-	% 00·0	0.0	100.00 %	
CO #2 Subtatal Amount:		\$ \$	12,908,72 5,231,643.58	\$ 12	2,308,72	\$	\$ 51.69.096.30	45 4	22
Total Invoice Amount:				\$ 4.96	(261,269,68)	***************************************	(258,104,82)	n u	(3,184.86)

RETN

3 6

8 5 82

\$ 60,132 42/

\$ 4,903,991,48

Current Invoices:	γr +	4,903,991,48	
Total Amount Ball Land	'ሉ	60,132,42	
Total Poumonts Booming Designation	6 5	4,964,123.90	
our rayments necessed to Date:	w	(4,903,991,48)	
Total Outstanding	47>	60.132.47	/

GOLUMBIA BANK 877,272,3878 columbiabank.com

6310

34-827/1261 CHECK NAMES

DOLLARS

0

6310

4/12/2021

**60,132.42

BARBER VALLEY DEVELOPMENT INC 877 W MAIN ST STE 601 BOISE, ID 83702-6018

PAY TO THE ORDER OF

Knife River

Knife River

5450 W. Gowen Rd. Bolse, Idaho 83709

MEMO

Pay App #12 CID: TH #11

BARBER VALLEY DEVELOPMENT INC

Knife River

Date 4/6/2021

Type Reference

Orlginal Amt. 60,132.42

Balance Due 60,132.42 4/12/2021 Discount

Payment 60,132.42 60,132.42 **Check Amount**

AUTHORIZED BIGNATURE

Columbia/ICB- CHEC Pay App #12 CID TH #11

Knife River

BARBER VALLEY DEVELOPMENT INC

Date 4/6/2021

Type Reference BIII

Original Amt. 60,132.42 Balance Due 60,132.42

4/12/2021 Discount

Check Amount

6310

60,132.42

Payment 60,132.42 60,132.42

Columbia/ICB- CHEC Pay App #12 CID TH #11

60,132.42

(EE)

EROM CONTRACTOR: Knife River CONTRACT FOR: CONTRACT FOR: CONTRACT FOR: CONTRACT SUM 2. Net change by Charge Coderact. Continuation Sheet, AIA Document G703, is attached. Continuation Sheet, AIA Document G703, is attached. 1. ORUGINAL CONTRACT SUM 2. Net change by Charge Coderact. 2. Net change by Charge Coderact. 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. STORING STORED TO TOTAL COMPLETED & STORED TO S. STORING STORED TO TOTAL COMPLETED & STORED TO TOTAL EARWED LESS RETAINAGE (Column To G703) Column To G703) Column To G703 TOTAL EARWED LESS RETAINAGE (Line A Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE 8. CURRENT PAYMENT DUE 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE TO FINISH STANLISH CHANGE SUPPORT TOTAL CHANGES SUPPOWED TOTAL CHANGES	TRUBELT: DHE Townhomes #11 C	PERIOD TO: \$/31/2021 PERIOD TO: \$/31/2021 PROJECT NOS: CONTRACT DATE: The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment were issued and by mine Contract or Work for which previous Certificates for Payment were issued and by manual belief the Work or which previous Certificates for Payment were issued and by manual belief the Work or which previous Certificates for Payment were issued and by manual belief the Work or which previous Certificates for Payment were issued and by manual belief the Work or which previous Certificates for Payment were issued and by manual belief the Work or which previous Certificates for Payment is now dut. CONTRACTOR: Kaife River COUNTRACTOR: Kaife River COUNTRACTOR: My Commission expires: M
NET CHANGES by Change Order	(39,220.30)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named berein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract
AR DOCUMENT STOZ - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION USERS may obtain validation of this document by requesting	AN S1882 a completed AIA Document D4	AN SPRING AND SPRING THE AMERICAN INSTITUTE OF ARCHITECTS. THES NEW YORK AVE., N.W., WASHINGTON DC 2006-5222 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, ID 83709 Fax: (208)-362-6199

Remit To:

Invoice No. 14049

Contract Billing Project No.

Contract No: 30196064

30196064

Job Description HARRIS RANCH NO.11

06/02/21	Appl No.	Adjust No.
Bill From: 04/06/21	Bill To:	Cust Ref No.

i i							04/06/21	-	05/31/21	473766
G Rem	Besenption	Units sum	Unit Prize	Errengion	Fotal Units	Total	Pravious Three T. D.	Previous	Current	Ситан
10	Mobilization	21 00.1	350,000,00	350 000 00			THE TOTAL	SMILES	Christs	Billing
50	Bonds	2001	2000	an and an		350,000,00	100.00 %	350,000.00	0.00 %	0.00
8	Insurance		23,000.00	25,000.00	100.00 %	25,000.00	100.00 %	25,000.00	0.00 %	0.00
\$	Mars Excavation and		2,000.00	2,000.00	100.00 %	2,000.00	100.00 %	2,000.00	0.00 %	0.00
	Embankment	63,800.0d CY	4.00	255,200.00	63,800.00	255,200.00	63,800.00	255,200.00	0.00	0.00
20	Over Excavate & Re-Comp Exist	1.00 LS	18,000.00	18,000.00	100.00 %	18,000.00	100.00 %	18,000.00	% 00-0	00.0
5	Complete Offsite Traffic Contr	1.00 LS	45,000.00	45,000.00	100.00%	45,000.00	160.00 %	45,000.00	% 00-0	0.00
8	Clear & Grub Pond G-H	3.50 AC	8,000.00	28,000.00	3.50	28.000.00	c c	6		
ର୍ଚ୍ଚ	Mass Pond Excavaton & Embankme	23,800.00 CY	11.50	273,700.00	23,80	273,700.00	23,800.00	273,700.00	0.00	8.0
100	Constrct New Ornamental Fence	1,984.00 LF	30.00	59,520.00	1,984.00	59,520.00	1,384.00	59,520.00	0.00	8.0
120	Place -Imported Topsoil On All	\$7 00"1	35,000.00	35,000.00	100.00 %	35,000.00	100.00 %	35,000.00	0.00 %	00.0
130	Pond Slope -Stabilization	1.00 LS	9,000.00	9,000,00	200	0000	,			
140	Clear & Grub Pond E-F	2.50 AC	8.000.00	90 000 00	8 1	3,000.00	100.00 %	9,000.00	0.00 %	.0.00
150	Removal -Concrete Beams & Ball	\$7 00"1	5,000.00	5,000.00	100.00 %	5,000.00	2.50	20,000.00	0.00	00.00
160	Mass Pond Excertion & Embankme	19,790.00 CY	11.50	227,585.00	19,790.00	227,585.00	19 700 00	00.000,6	0.00 %	0.00
170	Construct -New Omamental Fenc	1,540,00 LF	90.0E	46,200,00	1,540.00	48,200,00	1,540,00	46.200.00	6 6	0.00
0 8	Place- Imported Topsoil On 세	1.00 (\$	30.000.60	טט שטט נוצ	100.00 nc	90,000,00	100.60	กกากภาคร	% 0 0.0	0.00



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

Customer:

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

Invoice Date: Appl No. Adjust No. 06/02/21 13

Beigneiten				2			Ш		05/31/21	473766	1
Onts. Usa	No.	\$	Unit Pace	Extension	Fo Date	Fotal	Previous Units To Dete	Previous Billing	Current	Current	
Pond Slope- Stabilization 1.00 LS g		6)	9,000.00	9,000.00	100.00 %	9.000.00	, à			1	
Clear & Grub Pond 1G 7.50 AC 8		¢0	8,000.00	12,000.00	-		8,000	3,000.00	% 00.00		0.00
Removal Concrete Beems & 1.00 LS 5.0 Balka		5,(5,000.00	5,000.00	100.00 %	5,000.00	1,50	12,000.00	0.00		0.00
Mass Pond Excavetion & 4,870.00 CY Embankm			15.00	73,050.00	4,870.00	73,050.00	4,870.00	73,050.00	8 6	60.0 60.0 60.0 60.0 60.0 60.0 60.0 60.0	8 8
Construct New Ornamental 1,094,00 LF Fance	5		30.00	32,820.00	1,094.00	32,820.00	1,094.00	32,820.00	00.0		\$ 5
Place Imported Tapsoil On 1.00 LS 18,00		18,0	18,000.00	18,000.00	100.00 %	18,000.00	100.00 %	18,000.00	0.00%		? □
Pond Slope Stabifization 1.00 LS 5,000.00		5,00	0.00	5,000.00	100.00	5.000.00	9	6 6 6			!
Road & Sidewalk Subgrade 36,946.00 SY O	SY	o	0.30	33,251.40	36,946.00	33,251.40	36,946.00	33,251.40	9.00 % 9.00 %	0.00	9 0
6" Minus Pit Run 6,310.00 CY 28.00		28.	8	178,680.00	6,310,00	178,680,00		į)
3/4" Road Mbx 2,594.00 CY 40.00		9	8	103.760.00	2 504 00	00 00 00 00 00 00 00 00 00 00 00 00 00	6,310.00	176,680.00	0.00	0.00	ø
2.5" Asphalt 11,080.00 SY 11.00	S	11.0	8	121.880.00	11.00.00	00,007,501	2,594.00	103,760.00	0.00	0.00	0
3° Asphalt 2,370.00 SY 13.00	₹.	13.0	٥	30.810.00	00.000,0	121,880,00	11,080.00	121,880.00	0.00	0.00	0
Type "P" Asphalt Repair 430.00 SY 90.00	Š	90°06	_	38 700 00	420.00	30,810.00	2,370.00	30,810,00	0.00	0.00	ri ci
roach W/3/4" 8.00 EA 1.4	EA 14	1 450 m	_		20:00	36, 700.U0	430.00	38,700.00	0.00	0.00	0
	i			00.000.11	8.00	11,600.00	8.00	11,600.00	0.00	0.00	_
Standard 6" Vertical Curb 6,520.00 LF 17.00 & Gu	5	17.00		110,840.00	6,520.00	110,840.00	6,520.00	110,840.00	0.00	00.0	_
3/4" Road Base For Curb & 410.00 CY 100.00 Gutt		100.0		41,000.00	410.00	41,000.00	410.00	41,000.00	00'0	0.00	
b' Concrette Sidewalk 3,969.00 LF 22.00		22.0	8	87,318,00	3,969,00	87,318.00	3,969.00	87,318.00	0.00	0.00	



Remit To:

Customer:

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

	<u>o</u>		6	<u>.</u>
0	Invoice No.		Adjust No.	Cust Ref No.
Contract Billing	Project No. 30196064	Job Description	Appl No.	Bill To:
O	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 06/02/21	Bill From: 04/06/21

֡											
	Description	Charles Charles	5	Unit-Price	Extension	Total Brite	Total.	Providus	Previous	Current	Curent
2500	3/4" Rd Base For Sidewalk	2000	1.			SIRCLO	THE STATE OF THE S	Units To Date	Billing	Units	E E
2800		300.00	_	75.00	22,500.00	300.00	22,500.00	300.00	22,500.00	0.00	600
0026		7.752.00	5	25.00	151,360.00	2,752.00	151,360.00	2,752.00	151,360,00	ò	
8	5/4" Koad Basr For 15' Sidewai	520.00	ঠ	75.00	39,000.00	520.00	39,000.00	520.00	39,000,00	0.0	0.00
2800	Truncated Domes	32.00	ជ	195.00	6.240.00	32.00		i			
2900	Handicap Ramps	38.00	5	1.000.00	38.000 00	8	00.042.0	32.00	6,240,00	0.00	0.00
3000	12" SD Main	2,970.00	5	8		8	38,000.00	38.00	38,000.00	0.00	00.0
3100	15" SD Main	5	<u> </u>		DOTOGETEDI	2,970.00	103,950,00	2,970,00	103,950.00	00.00	0.00
3200	18" SD Main	2000	5 <u>-</u>	33.00	10,803.00	277.00	10,803.00	277.00	10,803.00	0.00	00.0
3300	24" SD Main	200	5	53.00	119,356.00	2,252.00	119,356.00	2,252.00	119,356.00	60.0	
		1,811,00 ⊩	5	68.00	123,148.00	1,811.00	123,148.00	1.811.00	172 149 00		9.0
3400	30" SD Main	1,031.00	5	82.00	84,542.00	1,031,00	4 4 4		20:01:01:01:01:01:01:01:01:01:01:01:01:01	0.00	0.00
3500	36" SD Main	1,096.00 LF	7	96	103 034 00		04,342,00	1,631.00	84,542,00	0.00	00.00
3700	18" End Section	100	ų.		02,024,00	1,096.00	103,024.00	1,096.00	109,024.00	0.00	0.00
3800	24" End Section	2 4	5 i	400.00	400.00	1.00	400.00	1.00	400.00	0.00	00.0
3900	30.00	3	ឥ	500.00	2,500.00	5.00	2,500.00	5.00	2,500,00	000	
3	and section	1.00 EA	Ä	1,100.00	1,100.00	1.00	1,100,00			8	0.00
000 000	36" End Section	1.00 EA	4	2,100.00	2,100.00	5	0000	00:1	1,102.00	0.00	0.00
4100	Type I Catch Basin	19.00 EA	ដ	1.065.00	30 300 00	3 (2,100.00	1.00	2,100.00	00.0	00.00
4200	48 SD Manhole	32.00 EA	E	2 700 00	00.565,05	19.00	20,235.00	19.00	20,235.00	00.00	0.00
4300	80" SD Manhole	1.00	4	2,300,00	66,400.00	32.00	86,400.00	32.00	88,400.00	0.00	0.00
4400	SD Manhole G-1 & G-2	8	រ៍ ដ	90.005	3,300.00	1.00	3,300.00	1.00	3,300.00	0.00	000
4500	1000 Gal CS.C Tan. 10. 4 a		S	6,400.00	16,800.00	2.00	16,800,00	2.00	16,800.00	0.00	8
	1G-1A	2.00 EA	វ	5,400.00	10,800.00	2.00	10,800.00	2.00	10,800.00	0.00	90.0



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

Gustomer:

Remit To:

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

Invaice No. 14049 Contract Billing Job Description HARRIS RANCH NO.11 30196064 30196064

	ON Senior	Cust Ref No.	3 2
Appl No.	13	SH To:	05/31/21
Invoice Date:	06/02/21	Bill From:	04/06/21

Bid	3							\$	17/00/40	05/31/21	473766
Rem	Description	- Ursers	nie.	Unit Price	Diffension	Total time.	Total Biling	Previous Units To Date	Previous	Current	Current
4600	Hydrodynamic Separator	1.0	SJ 00:	45,000.00	45.000.00	200.000	45 200 20			Omits	Selling

in in						0	04/06/21	******	05/31/21	473766
C/O	Description		Biği Pice	Extension	Total Units.	Total	Previous	Previous	Current	Current
4600	Hydrodynamic Separator	1.00 LS	45,000.00	45,000.00		45 000 pg	and a contract	हमाम्ब	Units	Ballang
4700							% 07:00	45,000.00	0.00 %	0.00
		1.00 LS	37,000.00	37,000.00	100.00%	37,000.00	106.00 %	37,000.00	0.00 %	0.00
4800	Hydrodynamic Separator "G"	1.00 LS	100,000.00	100,000.00	100.00 %	100,000.00	100.00	100,000.00	0.00%	000
4900	Hydrodynamic Separator "1G"	1.00 L5	22,000.00	22,000.00	100.00 %	22,000,00	100.00 %	22,000.00	0.00%	e e
2000	Hydrodynamic Separator "H"	1.00 LS	73,000.00	73,000.00	100.00 %	73,000.00	100.00 %	73,000.00	0.0	8
5100	Connect 48" Manhole To Exisiti	4.00 EA	1,000.00	4,000.00	4.00	4,000.00	4.00	4,000.00	0.00	
\$200	Connect 60" Manhole To Existit	1.00 EA	1,000.00	1.000.00	1.00	1,000.00	1.00	1,000.00	000	
2300	Pond Outlet Structure	3.00 EA	9,000.00	27.000.00	5	1				8:
5400	Remove Existing Splitter Box	1.00 EA	500.00	500.00	1.00	500.00	3,00	27,000.00	Q.00	0.00
5500	Rip Rap Pipe Inlet/Outlet at P	1.00 15	3,000.00	8,000.00	100.00 %	8,000.00	100.00	B.000.00	36 6 6	6 . 6
5600	Remove Existing SD Manhole	2.00 EA	250.00	500.00	2.00	500.00	200	500.00	. 6	8
5700	Remove and Relocate Existing S	3.00 EA	2,600.00	7,800.00	3.00	7,800.00	3.00	7,800.00	8	3 8
2800	Remove Existing SD Fipe	\$7 00°1	8,000.00	8,000.00	100.00 %	8,000.00	100.00 %	8,000.00	0.00 %	8 8
2800	Remove Existing SD Envatus	1.00 เร	700.60	700.00	100.00%	700.00	2 CA.CA	חט זוטד	0.00 %	9.00



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

Remit To:

	Invoice No.		Adjust No.	Cust Ref No.
Contract Billing	-1	Job Description I NO.11	Appl No. Ac	Bill To: Cus 05/31/21 4
3	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 06/02/21	Bill From: 04/06/21

									-		ONI IOU TOPO	
C/O Bid								04/0	04/06/21	05/31/21	473766	99
Hem	- 1	2 2 2 2	¥ S	Unit Price	Extremen	Total Crets To Date	Fotal	Previous Units To Dans	Previous		Correint	eini
2000	Install -Old Hickory Gravel Ac	1.00	1.00 LS	200,000.00	200,000.00	.l	200,000.00	100.00 %	l §	5	Baring.	- 1
6100	Install Old Hickory Gravel Acc	1.00	1.00 LS	10,000.00	10,000,00	100.00 %	10,000.00	100.00	10 000 00		ę <u>;</u>	8
6200	Install Clinch Way Gravel Acce	1-00	1.00 LS	115,000.00	115,000.00	100.00 %	115,000.00	100.00	115,000,00		8 3	0:00
6300	Install Haystack St Gravel Acc	1.00 LS	ន	230,000.00	230,000.00	100.00 %	230,000.00	100.00	230,000,00		* 0000 0000	0.00
6400	Install Bamside Gravel Access	1.00 1.5	S.	115,000.00	115,000.00	100.00 %	115,000.00	100,00	115.000.00		Д Э	0.00
6500	ACHD Access Road Warm Springs	1.00	ন্ত্র	10,000,00	10,000.00	100.00 %	10,000.00	% a0.0a1	10.000.00		\$ 0000	0.00
8600	24" Underdrain Pipe	141.00	5	70.00	9,870.00	141.00	600	;			g S	0.00
6700	48" Underdrain Manhole	4.00	ង	3,000.00	12,000.00	400	000000	141.00	9,870.00	00-0	^	0.00
0089	Connect to Underdrain Manhole	200	4	2,500.00	5,000.00	2.00	5,000.00	6 4.80 8 8.80	12,000.00			0.00
6900	Greenbelt Repair W/Stripin g	1.00	rs.	5,000.00	5,000.00	100.00	5,000.00	200			-	0.00
7000	8 Sewer Main	- 00000	į					% DG-DO-	5,000.00	% 00.0	*	0.00
7100	10" Sewer Main	365.00	<u>5</u>	47.00	187,906.00	3,998.00	187,906.00	3,398.00	187,906.00	0.00		Ş
7200	48" Sewer Manhole	8 3	; د	20.00	18,250.00	365,00	18.250.00	365.00	18,250.00	800		8 8
7300	Connect To Exstino Sewer	DO: 4	5 i	3,200.00	44,800.00	14.00	44,800.00	14.00	44,800.00	00'0		3 6
	Main	3	4	4,200.00	4,200.00	1.00	4,200.00	1.50	4,200.00	000		9 6
7400	Connect To Existing Sewer Manh	1.00	ā	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	00.0		
009/	Construct Sewer Access Road	1.00 1.	ಬ	22,000.00	22.000.00	% 00.00L	22,000.00	100.00 %	22,000.00	% 00.0	%	3 8
												3



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

Customer

Remit To:

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

Invoice No. 14049 Contract No: Project No. Job Description HARRIS RANCH NO.11 30196064 30196064

Cust Ref No. Adjust No. Appl No. Bill To: 33 Invoice Date: 06/02/21 Bill From: 04/06/21

Red.			-					04/	04/06/21 0!	05/31/21	473766	
3.	Bescription	Links.	5	Unite Phice	Entersien	Total Units	Total	Provides	Previous	Current	Curent	II
7600	4" Sewer Senices (Include s 4e	69.00 EA	ង	840.00	57.960.00	1	8	69.00	57,980.00	Oracle October	- Parilling	3
7700	4" Service Pipe Uncludes 192	2,804.00 LF	7	5.50	15,422.00	2.804.00	15,422.00	2,804.00	15.422.00	000	· (3 8
7800	16" DI Water Main	2,215.00 止	5	98.00	217,070,00	2.215.00	020 020 212	,			•	3
7900	16" DI Fittings	1.00 1.5	ડા	20,000,00	20,000.00		200000000000000000000000000000000000000	2,215.00	217,070,00	0.00	Ö	0.00
8000	Connect To Existing 16" Main	2.00	ន	8,000.00	16,000.00		16,000.00	100.00 %	20,000.00	% 0°.00		00.0
8100	16" Butterffy Valve	3.00 EA	E	3,700.00	11.100.00	8	11				i	3
8200	8" C900 Water Main	2,450.00 LF	Ħ,	26.00	63 700 00		00,001,1	3.00	11, 100.00	0.00	Ö	0.00
8300	9" Gate Valve	11.00 54	4	0000	000000	2,45U.W	63,700.00	2,450.00	63,700.00	0.00	0	0.00
8400	8" Fittings		í <u>.</u>	OO'nec's	14,850,00	11.00	14,850.00	11.00	14,850.00	0.0	Ġ	0.00
8500			3	3,300.00	3,300.00	700.00	3,300,00	100,00 %	3,300.00	0.00 %		2
	Main	4.00	វ	200.00	2,000.00	4.00	2,000.00	4.00	2,000.00	0.00		0.00
8600	8"X2" Blow Off	6.00 EA	¥	1,180.00	7,080.00	9	2,080,00	i				
8800	Fire Hydram	9.00	ð	4,500.00	22,000.00	8	000000	00.8	7,080.00	0.0	0	000
8300	3/4" Double Service	32.00	4	1 400 00	200000	90.6	27,000.00	6.00	27,090,00	0.00	0.00	8
0006	2" Water Coning		; ;	Parace	44,800.00	32,00	44,800,00	32.00	44,800.00	0.00	0.00	٩
9		00.4	5	3,800.00	15,200,00	8.4	15,200.00	4.00	15,200.00	00.00		
3 5		4.00	ន	4,000.00	16,000.00	4.00	16,000.00	4.00	16.000.00		n ;	2
3400	6" PVC including Control Wire	2,642.00 LF	5	15.00	39,630.00	2,642.00	39,630.00	2,842.00	39,630.00	8 8	80.0	8 9
9300	4" PVC Including Control Wire	5,130.00	5	11.00	56,430.00	5,130.00	56,430.00	5,130.00	56,430.00	0.0		2 5
<u> ئ</u> ىرىن	4" Geta Value (Indubes 5 6"	54.UU EA	5	/Co.bu	37,800.00	54.00	37,800.00	54.00	37,800.00	0.00) c

0.0

0.00



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

Remit To:

Contract No: Project No. Invoice No. 30196064	- IS N	icription No. Ad
-----------------------------------------------	--------	------------------

124							04/0	04/06/21	05/31/21	473766
Tilem	Description	Units Un	Unit Price	Extension	Total-Units To-Date	Total		Previous	Current	Caren
9500	3° Landscape Tap	10.00 FA	00 000				Orato ID code	Kliikig	Units	Billing
9800	1" Irr Service		1,130,00	11,300.00	10.00	11,300.00	10.00	11,300.00	00.00	0.00
0070		16.00 EA	525.00	8,400.00	16.00	8,400.00	16.00	8.400.00	5	
3	Martille Urain	7.00 EA	1,000.00	1,000,00	1.00	1 000 00			20:0	00.0
9800	6" Fittings	2,00.1	10,000.00	10.000.00	1000		001	1,000.00	0.00	0.00
9300	4" Fittings	1.00 LS	13,000,00		8 BO-001	10,000,00	100.00 %	10,000.00	0.00 %	0.00
10000	10" Sleave	218.00		3,000.00	100.00 %	13,000.00	100.00 %	13,000.00	8 00.0	0.00
10100	B* Sieve	2 00 000	20:02	4,320.00	216.00	4,320.00	216.00	4,320.00	0.00	0.00
10200	S. Sance	330,00	15.00	14,040.00	936.00	14,040.00	936.00	14,040.00	0.00	8
10300	T. Carrie		10.00	12,740.00	1,274.00	12,740.06	1,274.00	12,740.00	Ö	600
0000	4	936.00 LF	3.50	3,276.00	936.00	3,276.00	936.00	3.276.00	8	900
	12 Sauge 2 Wire	8,012.00 LF	1.00	8.012.00	8.052.00	20,510		i	3	0.00
10500	Landscape and Alley	728.00 LF	8			2.5	6,012.00	8,012.00	0.00	0.00
	Repair		200	4,368,00	728.00	4,368,00	728.00	4,368.00	0.00	0.00
10600	Comact To Existing Main	5.00 EA	1,500.00	7,500.00	5.00	7,500.00	9.00 0.00	7,500.00	S	ć
10700	Fine Irrigation Mainfine	4,800.00 LF	08.80	2000						000
10800	Hunter Pro Spray Pop	984.00 EA) (c)	00.000.00	4,800.00	15,840.00	4,800.00	15,840.00	00.00	0.00
	굨		2	00796017	984.00	27,552.00	984.00	27,552.00	G.00	0.00
10900	Hunter Remote Control Valving	28.00 EA	400.00	11,200.00	28.00	11,200.00	28.00	11,209,00	S	
11000	Amended Topsoil	20.00 CY	100.00	00000	;				8	0.00
11100	Lawn	35.747 00 SE		70000	20.B0	2,000.00	20.00	2,000.00	0.00	0.00
11200	Trees	5 00 90	0.70	24,672,90	35,247.00	24,672.90	35,247.00	24,672.90	0-0	900
1200	í	SO.VU EA	510.00	48,960.00	96.00	48,960.00	96.00	48.960.00	8	3
	Planter Po	נט טערן	26,000.00	26,000.00	100.00%	26.000.00	300		200	0.00
					1		% DO:001	26,000.00	0.00 %	0.00



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

Customer:

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

Remit To:

Invaice No. 14049 Contract Billing
Project No. | 30196064 Job Description HARRIS RANCH NO.11 Contract No: 30196064

Cust Ref No. 473766 Adjust No. Bill To: 05/31/21 Appl No. 13 Invoice Date: Bill From: 04/06/21 06/02/21

	84				-					HOUZI	17/10/00	4/3/66	
ŏ	E ST	Description	Units UM	1 Unit Price	ą,	Extension	Total Grans To Date	Fotal	Previous	Previous	Current	Current	
	11400	Side Street Trash Receptic	8.00 EA	2,0	2,000.00	16,000.00	8.00	15,000.00	76.	16,000.00	Cums	Britting	1 5
	11500	Street Signs	SI 00-1		4,000.00	4.000.00	9					8	₹
	11600	Type II Barricades	10.00 EA		350.00	2000	20.00	4,000.00	-	4,000.00	0.00%	00.00	8
	11700	Type III Barricades	0			PO-PACE S	00.01	3,500.00	10.00	3,500.00	0.00	0.00	9
	11800				480.00	4,320.00	9.00	4,320.00	9.00	4,320.00	0.00	00.0	0
	11900		5.88 EA		7,900.00	39,500,00	9.00	39,500,00	5.00	39,500.00	0.00	000	
	3		1,00,r	16,0	16,000.00	16,000.00	100.00 %	16,000.00	100.00 %	16,000.00	0.00 %		, 0
	12000	Benches Along Haystack	16.00 EA	3,0	3,000.00	48,000,00	16.00	48 000 00	9				
	12100	Planter Pots Along Haystack	32.00 EA	1,5(1,500.00	48,000.00	32.00	48,000.00	32.00	48,000,00	0.00	0.00	0
											8	9:00	0
	12200	Tree Gretes Along Haystack	32.00 EA	6,6	6,600.00	211,200.00	32.00	211,200.00	90.00	200 000 110			
	12300	Striping	1.00 LS	4.00	4,000.00	4,000.00	100.00%	4.000.00	20.20	20.002.112	0.00	0.00	0
	12400	Prepare SWPPP and File	1.00 1.5	2,50	2,500.00	2 500 00			% DO:OO!	4,000.00	% 00°0	0.00	_
	12500	Inlet Sediment Protection	6.00 EA		25.00	20.000	% On 6	2,500.00	100.00 %	2,500.00	% 00-0	0.00	_
	12600	Silt Fence	250000	,		997:06	9.00	390.00	6.00	390.00	0.00	0.00	_
	12700	Orabida Construction			0e.2	6,250.00	2,500.00	6,250,00	00.00	0.00	2,500.00	6.250.00	_
		Ferce	2,706.00 LF		2.50	6,765.00	2,708.00	6,765.00	2,706.00	6,785.00	0.00	000	
	12800	Inspect and Maintain BMP's	1.00 LS	10,000.00	0.00	10,000.00	100.001	10,000.00	100.00 %	10,000.00	0.00%		
		Total ORIGINAL		₩	i i	353.346.30	5 050	OC SKC C		12			
50	8	TRANSFER SERVICES OFF CID	1.00.1	708.794.00-	494	20 207 907		00.01	5 6 6	47,096,30	-65-	6,250.00	
	-	CONT			}	-00°+6'60'	100.001	100.00 % 708,794,00-	100.00 %	708,794.00-	% 00'0	00.0	

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Total CO #1



473766 BARBER VALLEY DEVBLOPMENT - CB ATTN: DAVE PGWELL 2447 S VISTA AVENUE BOISE ID 83705

Fo: Contract No: 30196064 HARRIS RANC HARRIS RANC Imvoice Date: 06/02/21 Bill From: 04/06/21 OAt/06/21 Date Billing Units Previous Billing	Contract Billing	Project No. Invoice No. 30196064 14049	Job Description I NO.11	Appl No. Adjust No.	Bit To: Cust Ref No. 05/31/21 473766	Current Current
n n l dritts Total 0 Date Billing	Contr	-	JOB D HARRIS RANCH NO.			Janarez
		Southern Idaho Division 5450 W. Gowen Road	Boiss, ID 83709 Fax: (208)-362-6199			foral Billing

いる			***	F				2/90/15	0/21	12/15/60	473	473766
F	Description		55	Unit Pice	Extension	Total Units To Date	Total Billing	Previous: Units To Date:	Previous	Current	8	BTBCTL
27 002	SYMAN COSTS REDUCTION	1.00 LS	গ	12,908.72-	12,908.72-	700.00 %	12,908.72-	100.00 %	12,908.72-	200	0.00 %	6,000 0,000
	Total CO #2			5	12.908.72.	\$	308.72	\$	12,908.72	4 0		C
8 %	SILT FENCE NOT INSTALLED	J.00.1	S	6,250.00-	6,250.00-	100.00 %	6,250.00-	00.0	0.00	. 6	100.00 %	6.250.00
	Total CO #3			<₽	6,250.00	\$===\$	250.00	\$	C	₩.	1	
	Subtotal Amount:			\$	5,225,393.58	morano	5 393.58	, v		v > •	(O.	,250,00
RETA	RETAINAGE							× ×	50,323,38	w		0.00
	Total Invoice Amount:					\$ 4,96	4,123,90	6.7	(261,269.68) 64,123.90	₩,		0.00

Ú.ÜU	*	Total Outstanding
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	4	Total Payments Beneined to Better
4,964,123.90	₩	Total Amount Billed to Date:
0.00	‹ ›	
	4	Current invoices:
4.964.123 90	₩.	Previous invoices:

ALIA DOCUMENT G702 PAGE ONE OF PAGES 11 CID APPLICATION NO. 14 Final Retention OWNER	PERIOD TO: 5/31/2021 ARCHITECT CONTRACTOR	PROJECT NOS: CONTRACT DATE:	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 contracts the contract of the Contract and that contracts the contract and the Contra	CONTRACTOR: Knife River	By: Date: State of: State of: County of: And Sworn to before me this day of My Commission expires:	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 critical to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	Application and India Continuation Sheet that are changed to conform with the amount certified)	Date: 6.7.7.1 This Certificate is not newtriable. The AMOINT CENTERCEN	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Command.	THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVE, N.W., WASHINGTON, DC 2003643782. I D401 - Certification of Document's Authenticity from the Licensee.
APPLIC ION AND CERTIFICATION FOR PAYMENT TO OWNER: Barber Valley Development	FROM CONTRACTOR: VIA ARCHITECT: Knife River	CONTRACT FOR:	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	2)	DATE (Column G on G703) RETAINAGE. a. 5 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Rotainage (Lines 5a + 5b or	Total in Column I of G703 0.00	UDING RETAINAGE S	CHANGE ORDER SUMINIRA Total changes approved	in previous months by Owner Total approved this Month	(57.21,702.72)	NET CHANGES by Change Order (\$727,952.72)	AN OCCUMENT 6722 - APPLICATION AND CERTIFICATION FOR PANNENT - 1892 EDITION AIN - 67332 USER'S MAY OBERIN VAIIDATION 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. Gowan Road Boise, ID 83709 Fax: (208)-362-6199

Remit To:

Invoice Date: Appl No. Adjust No.

Current								04/0	04/06/21	05/31/21	3	Cust Het No.
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Construct New Omamental 1,984.00 LF 30.00 58,520.00 1,984.00 23,800.00 21,800.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700.00 273,700	90	Mass Pond Excavation &	23,800.00 CY	11.50	20,000, 57,	ć	28,000.00	3.50	28,000.00	0.00	٥	0.00
Constrict New Omamental Free 1,984.00 L 30.00 59,520.00 1,984.00 59,520.00 59,520.00 Place - Imported Topsoil 1.00 LS 35,000.00 35,000.00 100.00 % 35,000.00 35,000.00 On All Pond Slope - Stabilization 1.00 LS 9,000.00 100.00 % 9,000.00 100.00 % 3,000.00 Glear & Grub Pond EF 2.50 AC 8,000.00 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 2.50 20,000.00 2.50 2.50 20,000.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.		Embankme			7.75		273,700.00	23,800.00	273,700.00	0.00	0	0.00
Place - Imported Topsoil 1.00 LS 35,000.00 35,000.00 100.00 35,000.00 100.00 35,000.00 Poind Slope - Stabilization 1.00 LS 9,000.00 2,000.00 100.00 2,50 20,000.00 Clear & Grub Penid Exp. 2.50 AC 8,000.00 20,000.00 2.50 20,000.00 2.50 20,000.00 Real 1.00 LS 5,000.00 5,000.00 100.00 5,000.00 100.00 5,000.00 Mass Poind Excreation & Formal Excreation & 19,790.00 11.50 227,585.00 19,790.00 19,790.00 19,790.00 19,790.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00 15,40.00<	<u>8</u>	Constrct New Omamental Fence	1,984.00 LF	30.00	59,520.00		59,520.00	1,984.00	59,520.00	0.00		8
Poind Slope -Stabilization 1.00 LS 9,000.00 9,000.00 100.00 % 9,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250 20,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,00	021	Piece -imported Topsoil On All	১। ০০.।	35,000.00	35,000.00	100.00 %	35,000.00	100.00	35.000.00			8
Clear & Grub Pand E+ 2.50 AC 8,000.00 100.00 % 9,000.00 100.00 % 9,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50 20,000.00 2.50	130	Pond Slope -Stabilization	1.00	0000	,					3	e S	0.00
Removal -Concrete Beams & 1.00 LS 5,000.00 2.50 20,000.00 2.50 20,000.00 Ball Mass Pond Excvation & 19,790.00 19,790.00 100.00 % 5,000.00 100.00 % 5,000.00 Construct -New Ornsmental Fenc 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 Place- Imported Topsoil 1 M. I.S 30,000.00 30,000.00 1,00.00 % 30,000.00 1,00.00 % 30,000.00	140	Clear & Grub Pend E-F	2.50 AC	000000	9,000.00	100.00 %	9,000.00	100.00 %	9,000,00	0.00	%	0.00
Ball Mass Pand Excration & 19,790.00 CY 11.50 227,585.00 19,790.00 227,585.00 19,790.00 13,790.00 227,585.00 Construct New Ornamental 1,540.00 LF 30.00 46,200.00 1,540.00 46,200.00 190.00 % 30,000.00 10 All	150	Removal -Concrete Beams &	5. 00.F	200000	20,000.00	2.50	20,000.00	2.50	20,000.00	0.00	-	0.00
Mass Pand Excretion & 19,790.00 CY 11.50 227,585.00 19,790.00 227,585.00 19,790.00 227,585.00 Construct - New Ornamental Fenc 1,540.00 46,200.00 1,540.00 46,200.00 1,540.00 46,200.00 Finc Place Imported Topsoil 1 fm 1,5 20,000.00 30,000.00 100.00 % 30,000.00		Ball	!	Orionalia	00.000,4	100.00 %	5,000.00	100.00 %	5,000.00	0.00	% ^	0.00
Construct -New Ornamental 1,540,00 LF 30.00 46,200.00 1,540.00 46,200.00 1,540.00 46,200.00 46,200.00 46,200.00 Find Place-Imported Topsoil 1 fm 1,5 20,000.00 30,000.00 100.00 % 30,000.00 00 All	180	Mass Pond Excyation & Embankme	19,790.00 CY	11.50	227,585,00		227,585.00	19,790.00	227,585.00	00'0	_	
Place-Imported Topsoil 1 nn 1.5 20,000.00 30,000.00 lùùùù % 30,000.00 100.00 % 30,000.00	170	Construct -New Ornsmental Fenc	1,540.00 LF	30.00	46,200.00	1,540.00	46,200.00	1,540.00	46,200,00			
	130	Place- Imported Topsoil On All	1.00 (5	30,000.00	30,000.00	100.00%	30,000,00	100.00 %	30,000.00	000	8	9 00



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

Customer:

Renat To:

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

	1000 TO 1000 T	
Contract No: 30196064	Project No. 30196064	Invoice No. 14053
Job Des HARRIS RANCH NO.11	Job Description I NO.11	ł
Invoice Date: 06/02/21	Appl No.	Adjust No.
Bill From: 04/06/21	Bill To: 05/31/21	Cust Ref No.

			7				04/0	04/06/21	51.51	cust her No.
D 00	Description	The state of the s		225	Takeline	-	- 11	-	12/15/60	473766
TEST		- 1	Universities	Extension	To Date	Pine British	Previous Units To Befa	Revises	Correct	Current
200	Pond Stope- Stabilization	1.00 LS	9,000.00	9.000.0	200 001			2	Cipits	Balling
210	Clear & Grub Pond 1G	75,05,0			8 20:001	8,000.00	% 00.00r	9,000.00	0.00%	0.00
220		34 Si	8,000.00	12,000,00	1.50	12,000.00	1.50	12.000,00	8	
		3.00 LS	5,000.00	5,000.00	100.00 %	5,000.00	100.00 %	5,000.00		0.00
230	Mass Pond Excavation & Embankm	4,870.00 CY	15.00	73,050.00	4,870.00	73,050.00	4,870,00	5000		
240	Corstuct New Omamental Fance	1,094.00 LF	30.00	32,820.00	1,094.00	32,820.00	1.094.00		99.0	0.00
260	Place Imparted Topsoil On All	1.00 2.5	18,000,00	18,000.00	100.00 %	18 000 00		00.028.25	0.00	0.00
270	Pond Slope Statistics				!		* 00000	18,000.00	% 00 ⁻ 0	0.00
1400		ST 00'-	5.000.00	5,000.00	100.00 %	5,000.00	100.00	5,000,00	i i	
3	noad & Sidewalk Subgrade Compa	38,946.00 SY	0.90	33,251.40	36,946,00	33,251.40	36,946.00	33.251.40	% 00.00 %	0.00
1500	6" Minus At Run	6,310.00 CY	28.00	20000					8	goro
1600	3/4" Road Mix	2,594.00 CY	40.00	102 040 000	6,310.00	176,680.00	6,310.00	175,680.00	0.00	0.00
1700	2.5" Asphait	11,080.00 SY	11.00	131 890 00	2,594.00	103,780.00	2,594.00	103,760.00	0.00	0.00
1800	3" Asphait	2,370.00 SY	13.00	121,880,00	11,080.00	121,880.00	11,080.00	121,880.00	0.00	0.00
1300	Type "P" Asphalt Repair	430.00 SY	50 06	30,010,00	2,370.00	30,810.00	2,370.00	30,810.00	0.00	0.00
2100	Alley Approach W/3/4*	8.00 EA	1,450.00	11 600 000	430.00	38,700.00	430.00	38,700.00	0.00	0.00
6000	noad bas			000000	8.9	11,800.00	8.00	11,600.00	0.00	0.00
0077	Standard 6" Vertical Curb & Gu	8,520,00 LF	17.00	110,840.00	6,520,00	110,840.00	6,520.00	110,840.00	8	į
2300	3/4" Road Base For Curb & Gutt	410.00 CY	100.00	41,000.00	410.00	41,000.00	410.00	41.000 Cn		00:0
2400	6' Contrecte Sidewalk	3,969.00	22.00	87.318.00	60 000	ļ			000	0.00
			!	000018475	3,969.00	87,318.00	3,969.00	87,318.00	0.00	0.00

0.00



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

Job Description HARRIS RANCH NO.11 Contract No: 30196064 Remit To:

Invoice No.

Contract Billing Project No.

14053

30196064

Adjust No.

Appl No.

Invoice Date:

06/02/21

13

0	100000000000000000000000000000000000000								NOEZE I	21	
ត៍	601SE ID 83705							in (Bill To:	Cust Ref No.
PHB 0/								00	04/06/21	05/31/21	473766
Iftem	Lessongman	Chira	5	their Price	Extension	To Dete	North Marie	Previous Units To Date	Previous Billing	Current	Current
2500	3/4" Rd Base For Sidewalk	300.00 €	Ն	75.00	22,500.00	300.00	22,500.00	0000	20000		
2600	15' Concrete Sidewalk	2,752.00 LF	5	55.00	151,360.00	00 2.752.00	151 350 00		00.000.00	0.00	0.00
2700	3/4" Road Basr For 15"	520.00 CY	Շ	75.00	39,000.00		200000	2,752,00	151,360.00	00.00	0.00
	construction						0000000	220.00	39,000.00	0.00	0,00
2800	Truncated Domes	32.00 EA	a	195.00	6,240.00	32.00	6.240.00	32.52	9	•	
888	Handicap Ramps	38.00 EA	đ	1,000.00	38,000,00		0000	200	6,240.00	0.00	0.00
3000	12" SD Main	2,970.00 LF	5	ķ			00.000.00	28.00	38,000.00	0.00	0.00
3100	15" SD Main	31 00			00.008,501	2,970.00	103,950.00	2,970.00	103,950.00	0.00	000
3200	18" SD Main	30.77	; !	23.55	10,803.00	277.00	10,803.00	277.00	10,803.00	0.00	0.00
000		4,4204,00	5	53.00	119,356.00	2,252.00	119,356.00	2,252.00	119,356.00	00.0	Č
300	24" SD Main	1,811.00 LF	5	68.00	123,148.00	00 1,811.00	123.148.00	5			
3400	30" SD Main	1,031.00	5	82.00	84.542.00			37 110	123,148,00	0.00	0.00
3500	36" SD Main	1,096.00 LF	5	94.00	202 624 00	·	04,946,00	1,031.00	84,542.00	0.00	0.00
3700	18" End Section	1.00 EA	EA	400.00		3	103,024.00	1,096.00	103,024.00	0.00	0.00
3800	24" End Section		i i	0000	400.00	1.00	400.00	1.00	400.00	00-0	00'0
		\$.00 EA	5	200.00	2,500.00	2.00	2,500.00	5.00	2.500.00	8	
B.	30" End Section	1.00 EA	វ	1,100.00	1,100.00	1.00	1,100.00	201	00 001	8	
4000	36" End Section	1.00 EA	ផ	2,100.00	2,100.00	001	7 100 001	} ;	00.001	9.0	0.00
4100	Type I Catch Basin	19.00 EA	ដ	1,065.00	20,235,00	,	30 32 00	00-1	2,100,00	0.00	0.00
4200	48" SD Manhole	32.00	a	2,700.00	86.400 no		000000100	19.00	20,235.00	0.00	0.00
4300	60" SD Mænhole	1.00	FA	000000	Properties of	า	86,400.00	32.00	86,400.00	0.00	00:00
4400	SD Manhole G-1 & G-2		i :		3,300.00	1.00	3,300.00	1.00	3,300,00	0.00	0.00
4500	1000 Gal S&G Tear 16 1 8	7	.	8,400.00	16,800.00	0 2.00	16,800.00	2.00	15,800.00	0.00	c
	16-1A	200 EA	ផ	5,400.00	10,800.00	0 2.00	10,800.00	200	10,800 00	0.00	000



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

Customer

Remit To:

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

ion 30

9	Invoice No. 14053		Adjust No.	Cust Ref No.
Contract Biling	Project No. 30196064	Job Description NO.11	Appl No.	Bill To:
0	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 06/02/21	Bill From: 04/06/21

07		-					04/0	04/06/21 0	05/31/21	473766	
iftern iftern	Description.	thirts u	UNA STATE BACE	Extension	Total Oreits To Date	Foral Billing	Previous Units To Date	Previous	Connect	Gurein	10-
4600	Hydrodynamic Separator	1.00 LS	.5 45,000.00	45,000.00	4	45.000.00	100.00 %	45,000.00	0.0	grang.	
4700	Hydrodynamic Separator	1.00 LS	37,000,00	37,000.00	100.00	37.000.00	100.00 %	37,000.00	0.00%	0.0	
4800	Hydrodynamic Separator	1.00 LS	S 100,000_00	100,000.00	100.00 %	100,000.00	100.00	160,000.00	%00.0		
4900	Hydrodyramic Separator 16*	1.00 LS	s 22,000.00	22,000.00	100.00 %	22,000.00	100.00 %	22,000.00	0.00%	000	
5000	Hydrodynamic Separator "H"	1.00	3,000.00	73,000.00	100.00 %	73,000.00	100.00 %	73,000.00	% 00:0		
5100	Connect 48" Manhole To Exisiti	4.00 EA	A 1,000.00	4,000.00	4.00	4,000.00	4.00	4,000.00	0.00		
5200	Connect 60" Manhole To Existi	1.00 EA	A 1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	0.00		
5300	Pond Outlet Structure	3.00 EA	9,000.00	000000	5	0.00				0.0	
5400	Remove Existing Splitter Box	T.00 EA		500.00	1.00	500.00	9.90	27,000.00	0.00	0.00	
SE00	Rip Rap Pipe Inlet/Outlet at P	1.00 LS	8,000.00	8,000.00	100.00 %	8,000.00	8 8		0p.p	000	
5600	Remove Existing SD Manhole	2.00 EA	250.00	SOC.00	2.00	500.00	2.00	500.00	% 00.0	8	
5700	Remove and Relocate Existing S	3.00 EA	2,600.00	7,800.00	3.00	7,800.00	3.00	7,800.00	0.0	8	
2800	Remove Existing SD Pipe	1.00 LS	8,000.00	B,000.00	100.00 %	8,000.00	100.00 %	8,000.00	0.00 %	8	
5900	Remove Existing SD Structure	1.00 1.8	700.00	700.00	100.00 %	700.00	100.00 %	700.00	₹ 00.0	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 Boise, ID 83709 Fax: (208)-362-6199

Remit To:

Contract Billing	Project No. Invoice No. 30196064 14053	Job Description I NO.11	Appl No. Adjust No. 1	Bill To: Cust Ref No.
Contr	Contract No: Pro 30196064 30	Job Des HARRIS RANCH NO.11	Invoice Date: Ap	Bill From: B

, P		-					04/06/21		05/31/21	473766
C.O.	Description	Efraits URV	Ball Pince.	Errenstop	Jotal Units To Date	Fotal	Previous	Previous	Current	Cittrain
9000	install -Old Hickory Gravel Ac	1.00 LS	200,000.00	200,000.00	100.00 %	200,000.00	100.00 %	200,000.00	0.00 %	
6100	Install Old Hickory Gravel Acc	1.00 LS	10,000.00	10,000.00	100.00 %	15,000.00	100.00 %	10,000.00	800	
6200	Install Clinch Way Gravel Acce	1.00 LS	115,000.00	115,000.00	100.00 %	115,000.00	100.00 %	115,000.00	8000	
6300	Install Haystack St Gravel Acc	1.00 LS	230,000,052	230,000.00	100.00 %	230,000.00	100.00 %	230,000.00	% 00°0	8 6
6400	Install Bamside Gravet Access	1.00 LS	115,000.00	115,000.00	100.00%	115,000.00	100.00 %	115,000.00	8000	8 6
6500	ACHD Access Road Warm Springs	1.00 LS	10,000.00	10,000.00	100.00 %	10,000.00	100.00	10,000.01	% % 00°B	
9	24" Underdrain Pipe	141.00 LF	70.00	9,870.00	141.00	9 820 00				8
6700	48" Underdrain Manhole	4.00 EA	3,000.00	12 000 00			141.50	9,870.00	0.00	0.00
6800	Connect to Underdrain	2.00 EA	2.500.00	30 000	00-1	12,000,00	4.00	12,000.00	0.00	00.00
	Menhola			200000	200	5,000.00	2.00	5,000.00	0.00	0.00
0068	Greenbelt Repair W/Scripin g	1.00 LS	5,000.00	5,000.00	700.00 %	5,000.00	100.00 %	5,000.00	0.00	Š
7000	8" Sewer Main	3,398.00 LF	47.00	187,906,00	0000	100	,			
7100	10" Sewer Main	365.00 LF	50.00	10 25 00	Or seed	00'908'/81	3,998,00	187,906.00	0.00	0.00
7200	48" Sewer Manhole	14.00 EA	00000	00.0eZ.pt	365.00	18,250.00	365.00	18,250.00	0.00	0.00
7300	Connect To Existing Sawer	5 5	3,200,00	44,800.00	14.00	44,800.00	14.00	44,800.00	00.00	0.00
	Main	3	4,200.00	4,200.00	1.00	4,200.00	1.00	4,200.00	0.00	0.00
7400	Connect To Existing Sewer Manh	1.00 EA	4,400.00	4,400.00	0.1	4,400.00	1.00	4,400.00	0.00	8
7500	Construct Sower Access Road	1.00 LS	22,000.00	22,000.00	100.00%	22,000.00	100.00 %	22,000.00	0.00%	0.00



Remit To:

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

Invoice No. 14053 Contract Billing Job Description HARRIS RANCH NO.11 Project No. 30196064 Contract No: 30196064

Cust Ref No. Adjust No. Appl No. Bill To: 13 Invoice Date: Bill From; 06/02/21

473766	ļ
05/31/21	Current
04/06/21	Previous
0	Extension Total Units, Fotal Previous To-Date Billing Sixts To-Date
-	Utitiz Unit Binis Price
	Descripcion
Bid	D Res

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

473766

Customer:

TO THE		-					3	17/00/10	05/31/21	473766	_
Rem	Description	Units Unit	Hith Pace	Effersion	Total Units To Date	Fota	Previous	Previous	Current	Correct	40.0
7600	4 Sewer Sarvices (Include	69.00 EA	P40.03			7	orace reposite	BHILLIG	Units	Billing	
	s 4e		0.04	57,3460.DO	69.00	57,980.00	69.00	57,960.00	0.00	0.00	
7700	4° Service Pipe (Includes 192'	2,804.00 LF	5.50	15,422.00	2,804.00	15,422,00	2,804.00	15,422.00	0.00	8	
7800	16" Di Water Mein	2,215.00 JF	98.00	217.070.00	2375.00	20 St. O					
7900	16" Ol Fittings	1.00	00000		2,213.00	21,,0/0,00	2,215.00	217,070.00	00-0	0.00	
8000	Connect To Eviction ter			20,000,02	100.00 %	20,000.00	100.00 %	20,000.00	0.00 %	5	
	Main	2.00 EA	8,000.00	16,000.00	2.00	16,000.00	2.00	16,000.00	00.00		
8100	16" Butterfly Valve	3.00 EA	3,700.00	11,100.00	300	11	1				
8200	8" C900 Water Main	2,450.00 LF	26.00	63,700.00	2 450 00	00 002 69	3.5	11,100.00	0.00	0.00	
8300	8 Gate Valve	11.00 EA	1,350.00	14.850.00		00'00'50	2,450.00	63,700.00	0.00	0.00	
8400	8" Fittings	\$1.00.4	3000		8:	14,850.00	11.00	14,850.00	0.00	0,00	
0		3	3,300.00	3,300,00	100.00 %	3,300,00	100.00 %	3,300,00	6	,	
96	Lonnect To Existing 8* Main	4.00 EA	500.00	2,000,00	4.00	2,000.00	4.00	2,000.00	0.00	00.00	
8600	B"X2" Blow Off	6.00 EA	1 180 00	,						200	
8800	Fire Mydrant	6.00 EA	4.500.00	77 000 00	9.00	7,080.00	6.00	7,080,00	0.00	00.0	
8900	3/4" Double Service	32.00 EA	1.400.00	27,000.00	9.00	27,000.00	6.00	27,000.00	0.00	00.0	
9000	2" Water Service	4.00 EA	3.800.00	16 200 00	3500	44,800.00	32.00	44,800.00	0.00	0.00	
9100	6" Fire Service	4.00 EA	4 700 00	13,200.00	4.00	15,200.00	4.00	15,200.00	0.00	00.00	
9200	6" PVC Including Control	2.642 00 16	00.200	norman i	4.00	16,000.00	4.00	16,000.00	0.00	0.0	
	Wire	1	200.61	39,630.00	2,642.00	39,630.00	2,642.00	39,630.00	0.00		
9300	4" PVC Including Control Wire	5,130.00 LF	11.00	56,430.00	5,130.00	56,430.00	5,130.00	58,430.00	8	3 8	
3400	4* Gare valves Uncludes 5 6*	54.00 EA	700.00	37,800.00	54,00	37.800.00	2	i		200	
					1	no broad to	24.00	37,800.00	0.00	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 Boise, ID 83709 Fax: (208)-362-6199

Remit To:

	Contract Billing	đ
Contract No: 30196064	Project No. 30196064	Invoice No. 14053
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date: 06/02/21	Appl No.	Adjust No.
Bill From:	BE To:	Cust Ref No.

700			-					/40	04/06/21	05/31/21	47	473766
CrO	Descripton	Usaits	SHÝ.	Util Price	Exercision	Total Greits	Fotol	Previous	Previous	Current		Curent
9500	3° Landscape Tao	5	i			_		utets to pare	Billing	Units		BAling
Coo		10.00	5	1,130,00	11,300.00	10.00	11,300.00	10.00	11,300.00	2		1 6
) Pope		16.00	ផ	525.00	8,400.00	16.00	8.400.00	16.00			,	0.00
9700	Mainline Drain	1.00	5	1,000.00	1.000.00		000	0.5	8,400.00	0-00	o	0.00
9800	6" Fittings	1.00 1.5	S	10,000			1,000.00	1.80	1,000.00	0.00	0	0.00
9900	4" Fittings		:	Orașa la	0,000,01	100.00 %	10,000,00	100.00 %	10,000.00	0.0	0.00 %	0.00
10000		200:	3	13,000.00	13,000.00	100.00 %	13,000,00	100.00 %	13,000.00	ö	% 00.0	8
		216.00	5	20.00	4,320.00	216.00	4,320.00	216.00	4 320 00		:	8
8	g. Sleave	936.00	5	15.00	14,040.00	935.00	14.040.00	900		3	5	00.0
10200	6" Sleeve	1,274.00	5	10.00	240.00	•		20.00	14,040.00	0.00	0	0.00
10300	2" Sleeve	936.00	ir.	046	12,740,00	-	12,740.00	1,274.00	12,740.00	0.00		0.00
10400	12 Gauge 2 Wire	00 210 8	, <u>u</u>	ne-e	3,276.00	936.00	3,276.00	936.00	3,276.00	0.00	•	0.00
10500		3	5	 0	8,012.00	8,012.00	8,012,00	8,012.00	8,012.00	0.00	_	8
	Repair	728.00	5	9.00	4,368.00	728.00	4,368,00	728.00	4,388.00	0.00		8 8
10600	Connect To Existing	5.00	ង	1,500.00	7 500 00	i u						8
	Mam				OPPORT	00.6	7,500,00	5.00	7,500.00	0.00	_	0.00
10700	Fine Imigation Mainline	4,800.00 LF	5	3.30	15,840,00	4 800 00	200	į				
10800	Hunter Pro Spray Pop	984.00	3	88	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Disposition of the second	3,940,00	4,800.00	15,840.00	0.00	_	0.00
	ď				00766.72	984.00	27,552.00	984,00	27,552,00	0.0	_	0.00
10900	Humar Remote Control Valving	28.00	Ą	400.00	11,200.00	28:00	11,200.00	28.00	11,200.00	d		
11000	Amended Topsoil	20.00 CY	ڻ خ	100								0.00
11100	nwer	25 247 00	į		2,000.09	20.00	2,000.00	20.00	2,000.00	0.00		00
11200			5	0.70	24,672.90	35,247.00	24,672.90	35,247.00	24.672.90	Š		3
3		36.00	ផ	510.00	48,960.00	96,00	48.960.00	i c		3		0.00
11300	Howering Ments in	1.00 LS	ST	25,000.00	2000			20:00	48,960.00	0.00		0.00
	Flanter Po				000000	% 00.001 % 00.001	28,000.00	100.00 %	26,000.00	% 00.0	*	0.00



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

Customer:

Remit To:

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

à		-	5.				8	04/06/21 0	05/31/21	SACETA
Cito.	Description	Sents (Call Unit Price	Extension	Total Units	Fotal	Presides	100	Content	Curent
11400	00 Side Street Trash Receptic	8			1	Bussa	Crafs 16 Date	Billing	Unites	Billing
	als	3	7,000.00	15,000.00	8.00	16,000.00	8.00	16,000.00	00.0	000
11500	00 Street Signs	1.00 LS	.5 4,000.00	4.000.00	90000					
11600	00 Type II Barricades	10.00	EA 350.00	3 500 00		4.000.00	100,00 %	4,000.00	0.00%	00.00
11700	30 Type III Berncades	9.00	EA 480.00	4 328 00	-	3,500.00	10.00	3,500.00	0.00	0.00
11800	30 Street Lights 25'	5.00 €	EA 7.900.00	36 500 00		4,320.00	9.00	4,320.00	0.00	9.00
11900		1.00 L	16.000.00	00.000,85		39,500.00	5.00	39,500,00	0.00	0.00
				00'000'91	100.00%	16,000.00	100.00 %	18,000.00	% 00.0	0.00
2000		16.00 E	EA 3,000.00	48,000.00	16.00	48.000.00	9			
12100	X) Flamer Pots Along Haystack	32.00 E	EA 1,500.00	48,000.00	32.00	48.000.00	8 8	48,000.00	0.00	0.00
4000							32.00	48,000.00	0.00	0.00
200	O Tree Grates Along Haystack	32.00 EA	A 6,600.00	211,200.00	32.00	211 200 00	1			
12300	O Striping	S.1 00.1	S 4,000.00	4 300 30	•		32.00	211,200,00	0.00	00.00
12400	O Prepare SWPPP and File	1.00 LS	\$ 2,500.00	2 500 00		4,000.00	100.00 %	4,000.00	0.00%	0.00
12500	0 Inlet Sediment Protection	6.00 EA		00.000.	2	2,500.00	100.00 %	2,500.00	0.00 %	00:00
12600	D Sat Fence	2,500,00 LF		330.00		390.00	6.00	390.00	0.00	0.00
12700		2,706.00 LF		Sin i	25-500,00	6,250.00	2,500.00	6,250.00	0.00	0.00
				6,765.00	2,706.00	6,765.00	2,706.00	6,785.00	0.00	00.00
12800	O Inspect and Maintain BMP's	S7 00°1	10,000.00	10,000.00	160.00 %	10,000.00	100.00 %	10,000.00	% 00.0	
	Total ORIGINAL		\$ P	5,853,346.30	\$ 553 346 30	3 346 30		,	à	200
8 5 1:1	TRANSFER SERVICES OFF CID	1.00 LS	708,794.00-	708,794.00-	100.00	708 784 POF	5	G858,348,36	47	888
							% 00:001	708,794.00-	0.00 %	0.00
	Total CO #1		↔	708, 794, 00	\$ 708,794.00	794.00	\$	\$ 708,794,00	40	OLE U

\$

\$ 708,794.00



Customer;

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 Remit To:

30196064	30196064 Job Description NO.11	14053
	Job Description NO.11	_
HARRIS RANCH NO.11		
Invoice Date:	Appl No.	Adjust No.
Bill From: 04/06/21	Bill To: 05/31/21	Cust Ref No. 473766

3						10	1	17/00/40	7/15/00		473766
CO.O.	Bestripton	Gents Ung	Unit. Price	Extension	Total Units	Yoraf	Previens	Previous	Corre	Ę	Curtina
002 CO	SYMAN COSTS REDUCTION	2				P. S.	SUPER AT STREET	Selleng	Supp		Billing
21		57 07:	12,908,72-	12,908.72-	100.00 %	12,908.72-	100.00 %	12,908.72-	.	0.00 %	0.00
	Total CO #2		Ø	12,908,72	\$	2,908,72	97	12 909 32	1500		
3.1 3.1	SILT FENCE NOT INSTALLED	1.00 LS	6,250.00-	6,250.00-		6,250.00	100.00 %	6,250.00	ge a	0.00	000
	Total CO #3 Subtotal Amount:		<i>ላ</i> ጉ ሪ ን	6,250.00	\$ 1	6.250.00c	*>	6,250.00	444	47	00'0
RETN	RETAINAGE		4	000000000000000000000000000000000000000	27.6	23,383,58	ir s	5,225,393.58	œ.	45	0.00
	Total Invoice Amosmt:				\$ 5.22	6,393,58	\$	(261,269.58) 4.964 [23:90	a 6	10101 130101 100101 100101 100101	261,269.88 261,269.68

261,269.68	6	Total Outstanding
(4,964,123.90)	40>	lotal Payments Received to Date:
3,225,393,58	>	
	4	Total Amount Billed to Date:
261,269.68	√ 0	Current involces:
06:671/100/1	,	Current langings
4.964 123 90	⟨>	i revious myoldes:

APPLICATION FOR PAYMENT		CONTROL OF LOWINGINGS #11 C
JON AND		Barber Valley Development
APPLIL	TO OWNER:	Barber Valley

ALA DOCUMENT G702

Barber Valley Development	PROJECT: DHE Townhomes #11 CID	PROJECT: DHE Townhomes #11 CID APPLICATION NO: 14 Final Retention	Distribution to:
FROM CONTRACTOR: Kaife River	VIA ARCHITECT:	PERIOD TO: 5/31/2021	ARCHITECT
		PROJECT NOS:	
CONTRACT FOR:			

K

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.

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:

the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown iterain is now due. CONTRACTOR: Knife River	State of: Subscribed and swom to before me this Notary Public: My Commission expires:	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 market of the constitution of the Universe of the Contract of the C
\$ 5.955.346.30 \$ (727,952.72) \$ 5.225,393.58 \$ 5.225,393.58	\$ So.00	\$ 5.225,393,58 \$ 5.225,393,58 \$ \$ 4.964,123,90
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column Gon Gros) 	<u> </u>	6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

5/31/2021

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.	AMOUNT CERTIFIED 5 26/269 68
comprising the application, the Architect Architect's knowledge, information and the quality of the Work is in accordance is entitled to payment of the AMOUNT:	AMOUNT CERTIFIED

261,269.68 0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

8. CURRENT PAYMENT DUE

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUNIVERS

in previous months by Owner Total approved this Month

TOTALS

Total changes approved

(\$721,702.72)

(\$721,702.72)

(\$6,250.00) (\$6,250.00)

4,964,123.90

iter Sheet that are changed to conform with the amount certified.) (Attack explanation if amount certified differs from the amount applied. Initial all figures on this 72.9 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Date: Application and Julye Continu ARCHITEC

Contractor named berein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AN DOCUMENT 6722 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION FAR FORMENT OF ARCHITECTS, 1725 NEW YORK AVE. N.W. WASHINGTON DO 20005-5299 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

NET CHANGES by Change Order

(\$727,952.72)



Customer.

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

Remit To:

	7.	-	
Invoice No. 14053		Adjust No.	Cust Ref No.
Project No. 30196064	Job Description NO.11	Appl No.	Bill To: 05/31/21
Contract No: 30196064	HARRIS RANCH	Invoice Date: 06/02/21	Bill From: 04/06/21
	Project No. 30196064	Project No. 30196064 Job Description	ect No. 6064 scription No.

9				1			04/06/21		05/21/01	Ž `	Cust Het No.	
Dag 0/2	Description	This sint	Unit Price	Exterision	Total Orate	Total	Previous	53	Current	-	4/3/66 Current	
10	Mobilization	1.80 LS	350 000 00	31	880	Di Maria	Units To Dete	Billing	Units		Biffing	
70	Bonds	;	000000	00.000,000	100.00 %	350,000.00	100.00 %	350,000.00	ŏ	% 80.0	000	
		S7 00°L	25,000.00	25,000.00	100.00 %	25,000.00	100.00 %	25.000.00	Ċ	2	2	
g :	Insurance	১.০০.৮	2,000,00	2,000.00	100.00 %	2,000.00	100.00	200000	5	* :	0-00	_
\$	Mass Excavation and Embankment	63.800.00 CY	4.00	255,200.00	63,800.00	255,200.00	63,800.00	255.200.00	9 6	* 00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	_
90	Over Excavate & Re-Comp Exist	1.00 1.5	18,000.00	18,000.00	100.00 %	18,000.00	100.00 %	18,000,00	3 2	3	0.00	_
70	Complete Offsite Traffic Contr	য় ৩৫.1	45,000.00	45,000.00	100.00 %	45,000,00	100.00 %	45,000.00			000	
8	Clear & Grub Pond G-H	3.50 AC	8.000.00	000 80						2	0.0	
90	Wass Pond Excavation &	23,800.00 CY	11.50	273,700.00	3.50	28,000.00	3.50	28,000.00	0.00	g	0.00	
5					Annon Anno Annon Anno Annon Annon Anno	2/3,/00:00	23,800.00	273,700.00	0.00	2	0.00	
3	Constrct New Omamental Fence	1,984.00 LF	30.00	59,520,00	1,984.00	59,520.00	1,984.00	59,520.00	0.00	Q	8	
8	Place -Imported Topsoil On All	1.00 LS	35,000.00	35,000.00	100.00%	35,000.00	100.00 %	35,000,00	Č	ì		
130	Pond Stope -Stabilization	1.00 1.5	00 000 6						5	ę)	000	
140	Clear & Grub Pond E-F	2.50 AC	00:000%	9,000.00	100.00 %	9,000.00	100.00 %	9,000.00	0.0	0.00 %	0.00	
150	Removal -Concrete Beams &	1.00	CO OU U	20,000.00	2.50	20,000,00	2.50	20,000,00	0.00	0	0.00	
,	Ball			00.000,6	100.00 %	5,000.00	100.00 %	5,000.00	9.00	%	0.00	
180	Mass Pond Excyation & Embankme	19,790.00 CY	11.50	227,585.00	19,790.00	227,585.00	19,790.00	227,585.00	0.00		5	
170	Construct -New Omamental Fenc	1,540.00 LF	30.00	46,200,00	1,540.00	46,200.00	1,540.00	46,200.00	8		3 6	
190	Place- Imported Tapsoil On All	1.00 1.5	00'000'00	30,000,00	100.00%	30,000.00	100.00 %	30,000.00	0.00	. %	000	



Сизтотег

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

Southern Idaho Division 5450 VM. Gowen Road Boise. ID 83709 Fax: (208)-362-6195

Remit To:

Contract Effice	30196064 30196064 14053	Job Description HARRIS RANCH NO.11	Invoice Date: Appl No. Adjust No.	Bill From: Bill To: Cust Ref No.
	S S	HABRI	Invoic 06/0	

Pia							₩ 24/2	04/06/21 05/	05/31/21	470700
tem Item	Description	Units Ora	The Price	Extension Total Units		Total	Previous	Bravione		4/3/00
700	Pond Slope, Stabilization			- 1		227	Units To Defa-	- A	Unite	Curent
č		1.00 LS	9,000.00	9,000.00	100.00%	00000	1 20			District
210	Gear & Grub Pond 1G	1.50 AC	8,000.00	12 000 00		2	, W.W.	9,000,00	% 00-0	0.00
220	Removal Concrete Beams &	1.00 1.5	00000			12,000.00	1.50	12,000.00	0.00	Š
	Balta	}	00.000.5	5,000.00	100.00 % 5,	5,000.00	100.00 %	5,000.00	%000	000
230	Mass Pond Excavation & Embantin	4,870.00 CY	15.00	73,050.00 4,87	4,870.00 73.	73,050.00	6 07 P			80.5
240	Construct New Ornamental Fence	1,094.00 LF	30.00	32,820.00	1.094.00	50		73,080.00	0.00	0.00
260	Place Imported Topsoil On	8	6			00.020	1.094.00	32,820.00	0.00	0.00
	T r	}	18,000.00	18,000.00	100.00 % 18,	18,000.00	100.00 %	18,000.00	5	
270	Pond Stope Stabilization	1.00 LS	5,000.00	0000					800	0.00
1400	Road & Sidewalk Subgrade	36,345.00 SY	. 8		3 8	5,000.00	100.00 %	5,000,00	4.00%	ć
	Сомра		26.0	33,251.40 36,946,00		33,251.40	38,946.00	33,251.40	0	000
1500	6" Minus At Run	6.310.00 CY	8						900	000
1600	3/4" Road Mix	2,594.00 CY	9 6			176,680.00	6,310.00	176,680.00	0.00	ç
1700	2.5" Asphalt	11,080.00 SY	20.5			103,780.00	2,594.00	103,760.00	00	90:0
1800	3" Asphalt	0000	3	121,880.00 11,080.00		121,880,00	11,080.00	121.880.00		87
500		4.270.00 SY	13.00	30,810.00 2,370.00		30,810,00	0 CFC C		00:0	0.00
3	ype P Asphalt Repair	430.00 SY	90.00	38,700.00	430 00 02		7370.00	30,810.00	0.00	0.00
2100	Alley Approach W/3/4" Road Bas	8.00 EA	1,450.00	!		26,700.00	430.00	38,700.00	0.00	0.00
2200	Standard 6" Version C.					00.000,11	8.00	11,800.00	00'0	0.00
	& Gu	8,520.00 LF	17.00	110,840.00 6,520.00		110,840.00	6,520,00	110 840 00		
2300	3/4" Road Base For Curb & Girth	410.00 CY	100.00	41.000.00	00 010	,		000000000000000000000000000000000000000	0.00	0.00
2400	6 Thereses C. J.					41,000.00	410.00	41,000.00	0.00	0.00
	MIRABONC AND PRINCIPLE	3,969.00 ∟೯	22.00	87,318,00 3,969.00		87,318.00	3,969.00	87,318,00	ć	

0.00

0.00

87,318.00



Customer:

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

Remit To:

C)	Contract Billing	g
Contract No: 30196064	Project No. 30196064	Invoice No. 14053
Job Des HARRIS RANCH NO.11	Job Description I NO.11	
Invoice Date: 06/02/21	Appl No.	Adjust No.
Bill From: 04/06/21	Bill To:	Cust Ref No.

¥.								04/0	04/06/21 05/	05/31/21	473766	=0.7
C/9 Item	Description	Chits	5	Unit Price	Extension	Total data To Date	Total	Previous	Previous	Current	Cument	
2500	314" Bri Base For Stare II.						B	elea of stero	Skiling	Units	BAHAR	
000		300.00	Շ	75.00	22,500.00	300.00	22,500.00	300.00	22,500.00	ē		8
8		2,752.00 LF	5	35.00	151,360.00	2,752.00	151,360.00	2 752 00				3
2200	3/4" Road Bast For 15" Sidewal	520.00 CY	Շ	75.00	39,000,00	520.00	39,000.00	520.00	39,000,00	0.00		0.00
2800	Truncated Domes	32.00 FA	Ą	e e						8		0.00
2300	Handicap Bamps		i :	00.00	6,240.00	32.00	6,240.00	32.00	6,240.00	0.00		0.00
3000		39.00	ă	1,000.00	32,000,00	38.00	38,000.00	38.00	38,000.00	0		8
3	10 Main	2,970.00 LF	5	35.00	103,950,00	2,970.00	103,350.00	2.970.00	103 950 00			200
3100	15" SD Main	277.00 LF	5	39.00	10,803.00	277.00	10.803.00	25 EE	Onoreica:	0.00		000
3200	18" SD Main	2,252.00 LF	٣	53.00	119,356.00	2 252 00	110 350 00	00:777	10,803.00	0.00		0.00
3300	24" SD Main	1,811.00 LF	5	68.00	123 148 00	1011	00.000.00	2,252.00	119,356.00	00.00		0.00
3400	30° SD Main	1.031.00	щ	6	2000	00-11-0%	123,148.00	1,811,00	123,148.00	00.00		00.0
3500	36" SD Main	1 096 00 1	, <u>u</u>	20.70	84,542.00	031.00	84,542.00	1,031.00	84,542.00	0.00		0.00
3700	18" Fnd Continu		5	8	103,024.00	1,096.00	103,024.00	1,096.00	103,024.00	0.00		000
		1.00 EA	ផ	400.00	400.00	1.00	400.00	1.00	400 00	ć		
2000	24 End Section	5.00 EA	Ę¥	500.00	2,500.00	5	2 500 00			3		000
3900	30" End Section	00.1	ផ	1,100.00	1.100.00	-	20000	0.3	2,500.00	0.00		0.00
4000	36" End Section	1.00.1	ន	2,100.00	2,000.00		1,400.00	00-1	1,100.00	0.00		0.00
4100	Type I Catch Basin	19.00	ង	1.065.00	2,100,00	00.4	2,100,00	1.00	2,100.00	0.00		0.00
4200	48" SD Manhole	32.00 EA	ā	000002.6	20,235.00	9.00	20,235.00	19.00	20,235.00	0.00		0.00
4300	60" SD Manhola	5	i 5		85,400.00	32.00	86,400.00	32700	86,400.00	0.00		0.00
4400	SO Manhale G-1 & G-2	3	S :	3,300.00	3,300.00	1.80	3,300.00	1.00	3,300.00	0.00		60.0
į.	7	700	₫	8,400.00	16,800,00	2.00	16,800.00	200	16.800 m	8		}
36	1000 Gal S&G Trap 1G-1 & 1G-14	200	ផ	5,400.00	10,800.00	200	00 000	•		3		00.00
	<u> </u>						20,000,00	200	10.800.00	0.00		0.00



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

Customer:

Remit To:

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

Contract No.	Project No.	invoire No
30196064	30196064	14053
Job Des	Job Description	

Adjust No.	Cust Ref No. 473766
Appl No.	Bill To: 05/31/21
Invoice Date: 06/02/21	Bill From: 04/06/21

Pur Bid	•	1	-			1		740	04/06/21 0	05/31/21	473766
C G G	Descrapton.	e ing	5	UN Straff Price	Extersion	Total Units	Fotal	Previous	Previous	Carrent	Chambort
4600	Hydrodynamic Separator	001	_ <u>u</u>	45 000 00		200	Dilling	Units To Date	BED 5	Units	Billing
			3	43,000,00	45,000.00	100.00 %	45,000.00	% 00.00T	45,000.00	8 00.0	0.00
4700	Hydrodynamic Separator "F	1.00	S	37,000.00	37,000.00	100.00 %	37,000.00	100.00 %	37,000.00	900	
4800	Hydrodynamic Separator "G"	1.00	rs	100,000.00	100,000.00	100.00 %	100,000.00	100.00 %	100,000,00		
4900	Hydrodynamic Separator *1G*	1.00	S.	22,000.00	22.000.00	100.00 %	22,000.00	100.001	22.000.00	8 6	0.00
5000	Hydrodynamic Separator	2.1 00.1	ន	73,000.00	73,000.00	100.00 %	73,000.00	100.00	200	% ; 60:0	0.00
5100	Connect 48" Manhole To Existi	4.00	á	1,000.00	4,000.00	4.00	4,000.00	4.00	4.000.00	% 00.00 00.00	0.00
5200	Connect 60" Manhole To Existic	1.00	4	1,000.00	1,000.00	1.00	1,000.00	1-00	1 000		0.00
2300	Pond Outlet Structure	88	Ę							00.0	0.00
5400	Remove Existing Spiriter	1.00	វ	500.00	27,000.00	3.00	27,000.00	3.00	27,000.00	0.00	0.0
9	eux eux				00000	97:00	500.00	1.00	500.00	00.00	0.00
200	rip Hap Pipe Inlet/Outlet at P	1.00.r	ч	8,000.00	8,000.00	100.00%	8,000.00	100.00 %	9,000,00	8000	
9800	Remove Existing SD Manhole	2.00 EA	⋖	250.00	200.00	2.00	500.00	2.00	500.00		900
5700	Remove and Relocate Existing S	3.00 EA	∢	2,500.00	7,800.00	3.00	7.800.00	3.00	7.800 00	3 8	9.00
0085	Remove Existing SD Pipe	1.00 LS	w	8,000.00	8,000.00	100.00	8,000.00	100.00 %	00008		800
2800	Remove Existing SD 3tructure	1.00 LS	ta	700.00	700.00	100.00 %	700 ON	900		% 00:0	0.00
								% 03.001	700.00	0.00 %	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 Boise, ID 83709 Fax: (208)-362-6199 Remit To:

	Invoice No. 14053		Adjust No.	Cust Ref No. 473766
Contract Billing	Project No. 30196064	Job Description NO.11	Appl No.	Bill To: 05/31/21
	Contract No: 30196064	Job Des HARRIS RANCH NO.11	Invoice Date: 06/02/21	Bill From: 04/06/21

192		-						04/0	04/06/21 0	05/31/21	473766	
C.C. Item	. Jescriptica	A S	3	dzał: Pipe	Extension	Total Units	Total	Previous	Previous	1000	Carrent	ľ
6000		1.00 LS	ន	200.000.00	2000000	3	Diema	Urets to Date	SHEE	Units	BHENO	
					200,000,00	100.00%	200,000.00	100.00 %	200,000.00	0.00		8
6100	Install Old Hickory Gravel Acc	1.00 LS	ខ្ម	10,000.00	10,000,00	100.00 %	10,000.00	100.00 %	10,000.00	8000		
6200	Install Clinch Way Graves Acce	য় 00:1	প্র	115,000.00	115,000.00	100.00 %	115,000.00	100.00 %	115,000,00			3 3
9300	Install Haystack St Gravel Acc	1.00 LS	ន	230,000.90	230,000.00	100.00 %	230,000,00	100.00 %	230.000.00			000
6400	Install Bamside Gravel Acodes	1.00	ន	115,000.00	115,000.00	100.00 %	115,000.00	100.00	115.000.00	8 6		0.00
6500	ACHD Access Road Warm Springs	SI 00.1	য	10,000.00	10,000.00	100.00 %	10,000.00	100.00	10,000.00	8 66		0.00
6800	24" Underdrain Pipe	141.00 15	5	2002	0					% 00-10		0.00
6700	48" Underdrain Manhole	4.00	Ę	3000 80	00.078%	141.00	9,870.00	141.00	9,870,00	0.00	7.0	0.00
9800	Connect to Underdrain	2.00	ផ	2.500.00	12,000.00	4.00	12,000.00	4.00	12,000.00	0.00	0.0	0.00
0	Wantole				On monte	2.00	5,000,00	2.00	5,000.00	0.00	0.0	0.00
355	Greenbolt Repair W/Stripin 9	1.00.1	ន	5,000.00	5,000.00	100.00 %	5.000.00	100.00 %	5,000.00	9		9
7000	8" Sewer Main	3,998.00	5	47.00	187 006 00						0.00	9
7100	10" Sewar Main	365.00	5	50.00	10,000,000	4.998.DD	187,908.00	3,998,00	187,906.00	0.00	0.00	Q
7200	48" Sewer Manhole	14.00	\$	3 200 00	18,250.00	365.00	18,250,00	365.00	18,250.00	0.0	00.0	Q
7300	Connect To Exsting Sewer	1.00 E	ដ	4 200 00	00.000.00	14.00	44,800.00	14.00	44,800.00	0.00	0.00	Q
Ş	Main				4,200.00	0.0	4,200.00	1-00	4,200.00	0.00	0.00	ç
00%/	Connect To Existing Sewer Manh	1.00 E	ដ	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	8	Š	
7500	Construct Sower Access Road	1.00 LS	ь	22,000.00	22,000.00	100.00%	22,000.00	100.00 %	22,000.00	0.00%	0.00	2 0



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

Customer:

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

Contract Billing Contract No. 30196064 30196064 30196064 Job Description HARRIS RANCH NO.11 Invoice Date: Appl No. 06/02/21 Bill From: Bill To: C	Billing, Invoice No. Invoice No. 14053 ptton Adjust No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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10							04/06/21		05/31/21	473766
The Item	Oestaption	Unites CRA	Unit Poce	Extension	Total Units To Pate	Fora	Previous	1	Current	Sangur
7600	4" Sewer Services (Include	50 PA					Writts to Date	Billing	Units	Billing
			840.00	57,960.00	69.00	57,960.00	93.00	57,960.00	00.0	00.0
7700	4" Sarvice Pipe (Includes 192	2,804.00 LF	5.50	15,422.00	2,804.00	15,422.00	2,804.00	15,422.00	8	
7800	16" DI Water Mein	2,215.00 LF	00.86	00 000					3	000
7900	16" DI Fittings	1.00	200000	212,020,00	2,215.00	217,070,00	2.215.00	217,070,00	00-0	0.00
8000	Comect To Existing 16"	8 6	2000000	20,000.00	100.00 %	20,000.00	100.00 %	20,000.00	% 00-0	800
			8,000.00	16,000.00	2.00	16,000.00	2.00	16,000.00	0.00	
8100		3.00 EA	3,700.00	11,100.00	3.00	5	1			
8200	8" C900 Water Main	2,450.00 LF	26.00	63.700.00	3 450 00	0000	3:8	11,100.00	0.00	0000
8300	8" Gate Valve	11.00 EA	1.350.00	44 950 00	7,430,00	63,700.00	2,450,00	63,700.00	0.00	0.00
8400	8" Fittings	3.DO 3.8	0.000	00.00041	11.00	14,850.00	11.00	14,850,00	00-0	0.00
0200		3	3,300.00	3,300.00	100.00 %	3,300.00	100.00 %	3 300 00		
000	Lonnect To Existing 8" Main	4.00 EA	500.00	2,000.00	4.00	2,000.00	4.00	2,000.00	% 0.00 %	0.00
8600	8"X2" Blow Off	500 EA							25	0.00
8800	Fire Hydrant	5 E	1,180.00	7,080,00	6.00	7,080.00	6.00	7,080,00	0.00	Š
8900	3/4" Double Service	32.00 EA	4,500.00	27,000.00	9-00	27,000.00	6.00	27,000.00	0.00	8 8
9000	2" Water Service	4.00 FA	7,400.00	44,800.00	32.00	44,800.00	32.00	44,800.00	0.00	000
9100	6" Fire Sarvice	4 OD EA	2,000.00	15,200.00	4.00	15,200.00	4.00	15,200.00	0.00	000
9200	6" PVC Including Control	2,642,00 LF	15 OC	16,000.00	4.00	15,000.00	4.00	16,000.00	0.00	0.0
	Wire		8	38,630.00	2,642.00	39,630,00	2,642.00	39,630.00	0.00	
9300	4" PVC Including Control Wire	5,130.00 LF	11.00	56,430,00	5,130.00	56,430.00	5,130.00	58,430.00	8	3
9400	4" Oate Valves (Includes	54.00 EA	200.00	32	;				3	00.00
	o n			00000	94,00	37,800.00	54.00	37,800.00	0.00	0.00



Customer:

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

Southern Idaho Division 5450 W. Gowan Road Boise, ID 83709 Fax: [208]:362-6199

Remit To:

		-
Contract No:	Project No.	Invoice No.
30196064	30196064	14053
Job Des	Job Description	

Appl No. Adjust No.	Bill To: Cust Ref No. 05/31/21
Invoice Date:	Bill From:
06/02/21	04/06/21

4							200	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
0.0	Destription	Liferine State	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Totale	7	Н	-	12/12/60	473766
55				Edetsion	To Date	Bulling	Previous Units To Date	Previous	Current	Curent
	S Landscape Lap	10.00 EA	1,130.00	11 300 00	000		C = 1,000	,	a di la	grama
9600	1" In Service	16.00 EA		000000	00.01	11,300.00	10.00	11,300.00	00-0	0.00
9700	Mainline Oraln	1.80	1 000 00	8,400.08	16.00	8,400.00	16.00	8,400.00	0.00	0.00
9800	6" Fittings	1.00	10.000.01	1,000.00	1.00	1,000,00	1.00	1,000.00	0.00	00.0
9900	4" Fittings	1.00 LS	13 000 00	10,000,00	100.00	10,000.00	100.00 %	10,000.00	0.00	0.00
10000	10" Sleave	216.00 15	30.00	13,000.00	100.00 %	13,000.00	100.00 %	13,000.00	0.00%	0.00
10100	8" Sleave	936.00 LF	15.00	4,320.00	216.00	4,320,00	216.00	4,320.00	0.00	0.00
10200	6" Sleeve	1.274.00 JF	0.00 00 00 00 00 00	14,040.00	936.00	14,040,00	936.00	14,040.00	0.00	0.00
10300	2" Sleeve	936.00 LF	2 G	12,740.00	1,274.00	12,740.00	1,274.00	12,740.00	0.00	00:0
10400	12 Gauge 2 Wire	8,012,00 LF	5.90	3,276.00	936.00	3,276.00	936.00	3,278.00	0.00	00.0
10500		728.00	8	8,012.00	8,012.00	8,012.00	8,012.00	8,012,00	0.00	0.00
	Repair		00.0	4,368.00	728.00	4,368,00	728.00	4,388.00	0.00	00.0
10600	Connect To Existing Main	5.00 EA	1,500.00	7,500.00	5.00	7,500,00	9:00	7 500 00	į	
10700	Fine Imgation Mainline	4,800.00 IF	6					2	900	0.00
10800	Hunter Pro Spray Pop	987 88	3.30	15,840.00	4,800.00	15,840.00	4,800.00	15,840,00	00.00	Š
	ηb	7	28.00 28.00	27,552.00	984.00	27,552.00	984.00	27,552,00	000	200
10900	Hunter Remote Control Valving	28.00 EA	400.00	11,200.00	28:00	11,200.00	28.00	11 200 50		000
11000	Amended Topsoil	20.00	3					0.2002,01	0.00	00.0
11100	Lawn	35.247.00 SE	100.00	2,000.00	20-00	2,000.00	20.00	2,000,00	0.00	8
11200	Trees		0.70	24,672.90	35,247.00	24,672.90	35,247.00	24,672.90		8
4	ı	SE-DO EA	510.00	48,960.00	36.00	48,960.00	8		8	0.00
	Rowaling Roma in Ranter Po	1.60 LS	28,000.00	28,000.00	100 00 %	0000	00.00	48.960.00	0.00	00.00
					2	20,000,00	300.001	26,000.00	0.00	8

0.00

% 00:0



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

Custemer:

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

Invoice No. 14053 Contract Billing Job Description Project No. 30196064 HARRIS RANCH NO.11 Contract No: 30196064

Adjust No.	Cust Ref No.
Appl No.	Bill To: 05/31/21
Invoice Date: 06/02/21	Bill From: 04/06/21

7							175	04/06/21	05/31/21	47376F	
C.C.	Description	Liains Un	Unit Price	Extension	Total Units	or series		1	Content	Current	11: -
11400	Side Street Trash Reception	8			-	Ryingo	Units to Date	Bitting	Unites	Billing	
	als	¥	2,000.00	16,000.00	8.00	16,000.00	8.00	16,000.00	0.00	00.0	il o
11500	Straet Signs	1.00 1.5	4,000.00	4.000.00	9000	200					
11600	Type II Barricades	10.00 EA	350 00	6000	8 0000	4,000.00	100,00	4,000.00	0.00 %	0.00	_
11700	Type III Barricades	6		00.000.5	10.00	3,500.00	10.00	3,500.00	0.00	0.00	_
11800	Street Lights 25		490.00	4,320.00	9.00	4,320.00	9.00	4,320.00	0.00	Š	,
11900		A3 00.5	7,900.00	39,500.00	5.00	39,500.00	5.00	39,500.00	6		
		S) 00.1	16,000.00	16,000.00	100.00 %	16,000.00	700.00	18,000.00	%00.0		
12000	Benches Along Haystack	16.00 EA	3,000.00	48.000.00	4	9					_
12100		32,00 EA	10000		00.00	48,000.00	16.00	48,000.00	0.00	0.00	
	Haystack		0000	48,000.00	32.00	48,000.00	32.00	48,000.00	0.00	5	
12200	Tree Grates Along Haystack	32.00 EA	6,600.00	211 200.00	ç						
12300	Striping	50	00000		32.00	211,200.00	32.00	211,200.00	0.00	0.00	
12400	Prenare CW/800 and Ed.		4,000.00	4,000.00	100.00 %	4,000.00	100.00 %	4,000.00	9000		
		1.00 LS	2,500.00	2,500.00	100.00 %	2.500.00	2000			00.0	
12500	inlet Sadiment Protection	6.00 EA	65,00	2000			8,0000	2,500,00	% 00.0	0.00	
12600	Silt Fence.	2,500.00 LF	2.50	00 03E 8	00.0	330.00	6.00	330.00	0.00	00.0	
12700	Orange Construction	2,706.00 LF	6.50		7,300.00	6,250.00	2,500.00	6,250.00	0.00	0.00	
	Fence			6,765.00	2,706,00	6,765,00	2,706.00	6,735.00	0.00	5	
12800	Inspect and Maintain BMP's	1.00 LS	10,000.00	10,000.00	160.00 %	10,000.00	100.00 %	10,000.00	0.00		
	Total ORIGINAL		ø	5 45 246 30	200						
8 ;	TRANSFER SERVICES OFF CID	3.1 8.1	708.794.00		05.040.000.0	05.00	6 6	\$ 5.953,346,30	45	8	
13	CONT	 	- Controller	708,794.00	100.00 % 708,794.00-	708,794.00-	100.00 %	708,794.00-	0.00 %	0.00	

0.00

\$

\$ 708,794.00

\$ 708,794,00

\$ 794:00.

Total CC #1



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

Customer;

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

Remit To:

A Billing	Project No. Invoice No. 30196064 14053	Job Description NO.11	ol No. Adjust No.	To: Cust Ref No.
Contract H	Project 3019	Job Des H NO.11	Appl No.	Bill To:
. 1.	Contract No: 30196064	Job De HARRIS RANCH NO.11	Invoice Date: 06/02/21	Bill From:

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COLUMBIA BANK 877.272,9676 columbiabank.com 6369

34-827/1251 1181 1185 ANNUN

6/2/2021

877 W MAIN ST STE 501 BOISE, ID 83702-6018

AY TO THE ORDER OF...

Knife River

BARBER VALLEY DEVELOPMENT INC

**261,269.68

Knlfe River

5450 W. Gowen Rd. Boise, Idaho 83709 DOLLARS

MEMO

TH #11 CID final retention Pay App #14

AUTHORIZED BIGHATURE

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#006369# I

BARBER VALLEY DEVELOPMENT INC

Knife River

Date Type Reference 5/28/2021 Bill

Original Amt. 261,269.68 Balance Due 261,269.68 6/2/2021 Discount Payment

6369

Check Amount

261,269.68 261,269.68

Columbia/ICB- CHEC TH #11 CID final retention Pay App #14

261,269.68

6369

BARBER VALLEY DEVELOPMENT INC

Knife River

Date Typ 5/28/2021 Bill

Type Reference

Original Amt. 261,269.68 Balance Due 261,269,68 6/2/2021

Discount

Payment 261,269,68

Check Amount

261,269.68

Columbia/ICB- CHEC TH #11 CID final retention Pay App #14

261,269.68

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BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of	June 20, 2019	("Effective I	Date") between
Barber Valley Development			("Owner")
and RiveRidge Engineering Company			("Engineer")
Engineer agrees to provide the services described	below to Owner for	Dallas Harris Estates µ Townhomes No. 26 Construction Management Services	("Project")
Description of Engineer's Services:			

The Dallas Harris Estates Townhomes No. 10 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

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.
- 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:

- 1) 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
- 2) 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.
- 3) Engineer shall have no liability to Owner on account of such termination.

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- 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.
- 2. 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 said 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.

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.

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

\$ 55,000.00

Total estimated compensation

\$ 55,000.00

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.

S writing, the parties hereto have execu	ted this Agreeme	ent, the Effective Date of which is indicated		
Barber Volley pevelopment	ENGINEER:	RiveRule Engineering Company		
Doy's Jowler, LeNir Lad.	Ву	David G. Powell, P.E.		
Provident	Title:	Corporate Vice President		
6/24/19	Date Signed:	6/21/19		
Barber Valley Development		∞ 6		
notices:	Address for givi	ing notices:		
	RiveRidge Engi	neering		
on Drive, Suite 101-B	2447 S. Vista A	venue		
	Boise, ID 83705			
	Barber Volley Development Doug Fowler, LeNir Ltd. Provident 6/24/19 Barber Valley Development notices:	Doug Howler, LeNir Ltd. President Title: Date Signed: Barber Valley Development		



1

June 20, 2019

Doug Fowler LeNir LTD 4940 E. Mill Station Dr. Suite 101-B Boise, ID 83716

RE: Dallas Harris Estates Townhomes Subdivision No. 2011
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. 10 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.
- RiveRidge will work with team to set up contract documents and specifications for the CID eligible bid process.
- 3. 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.



- 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.
- 8. 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

\$55,000.00

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, pennits 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. Project Manager

Dand Shwell

RiveRidge Dallas Harris Estates Townhomes #11

novice Date	Inovice Date Invoice Number Amount Billed Check Number Date Paid Amount Paid	Amount Bi	lled	Check Number	Date Paid	Am	nount Paid
				9)			
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11/7/2019	19028	\$,150.00	5841		ς,	6,150.00
12/6/2019	19028	ς,	3,800.00	5886		S	3,800.00
1/7/2020	19028	\$ 2,50	2,500.00	5942	2/13/2020	₹	2,500.00
2/10/2020	19028	\$ 5,86	,865.00	5978		₩.	5,865.00
3/6/2020	19028	\$	2,500.00	6016		S	2,500.00
4/9/2020	19028	\$	1,165.00	0609		ς,	4,165.00
	11						
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JUL 1 1 2019

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RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: July 9, 2019 Job No. 19028

Dallas Harris Estates Townhomes Subdivisio			AMOUNT	BALANCI
Professional Construction Mnagement services accordance with agreement	s rendered in June, 2	2019 in		
Project Manager Project Engineer	ry 4.0 Hours @ \$ 6.0 Hours @ \$ 0.0 Hours @ \$	150.00 100.00 80.00		
				9.
	accordance with agreement Construction Management performed in Janua Project Manager Project Engineer	Construction Management performed in January Project Manager 4.0 Hours @ \$ Project Engineer 6.0 Hours @ \$	Construction Management performed in January Project Manager 4.0 Hours @ \$ 150.00 Project Engineer 6.0 Hours @ \$ 100.00	Professional Construction Mnagement services rendered in June, 2019 in accordance with agreement Construction Management performed in January Project Manager 4.0 Hours @ \$ 150.00 \$ 600.00 Project Engineer 6.0 Hours @ \$ 100.00 \$ 600.00

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 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.

ELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH
NAMPA, ID 83651

S6

5643

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

34-827/1251

8/9/2019

FAY TO THE ORDER OF ___

RiveRidge

**24,301.03

DOLLARS

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

MEMO

II O 2 5 4 3 II

BARBER VALLEY DEVELOPMENT, INC.

5643

RiveRidge Date Type <u>Reference</u>

Original Amt. Balance Due

8/9/2019 Discount

Payment

8/9/2019 Bill 19028 TH #11

1,200.00 1,200.00

Check Amount

1,200.00 24,301.03

Columbia/ICB- CHEC

24,301.03

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

5643

Date	Туре	Reference

Original Amt.

Balance Due

8/9/2019 __Discount ----

8/9/2019 Bill 19028 TH #11

1,200,00

1,200.00

Check Amount

1,200.63 24,301.03

Payment

Columbia/ICB- CHEC

24,301.03

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TEPLY & A9SOCIATES (208) 429-8282

PRINTED IN U.S.A.

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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. 19028

	Dallas Harris Estates Townhomes Subdivision PROFESSIONAL SERVICES	170. Ju Const	ardenon winninger	AMOUNT	BALANC
	Professional Construction Mnagement services accordance with agreement	rendered in Ju	aly, 2019 in	7.11100111	DALANC
1	Project Engineer	y 1.0 Hours @ 7.0 Hours @ 0.0 Hours @	\$ 100.00	\$ 150.00 \$ 700.00 \$	
	44.5				
		Total D	ue This Period;		\$ 850.0

PAYMENT TERMS:

All account balances not paid in full within one month of the hilling 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.

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 12TH AVE. SOUTH

TO THE RESIDENCE OF THE SECOND CONTROL OF THE PROPERTY OF THE 5692

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

34-827/1251

9/11/2019

RiveRidge **60,381.15 TO THE ORDER OF WZ614615-06-19 DOLLARS. RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705 **МЕМО** TO A STATE OF THE PROPERTY OF

0005692m

5692 BARBER VALLEY DEVELOPMENT, INC. RiveRldge 9/11/2019 Date Type Reference Original Amt. Balance Due Discount Payment 9/10/2019 Bill 19028 DHE #40 1/ 850.00 850.00 850,00 Check Amount 60,381.15

Columbia/ICB- CHEC

60,381.15

BARBER VALLEY DEVELOPMENT, INC. 5692 RiveRidge 9/11/2019 Date Type Reference Original Amt. Balance Due Discount Payment 9/10/2019 Bill 19028 DHE #10 II 850.00 850.00 850.00 Check Amount 60,381.15

Columbia/ICB- CHEC

60,381.15

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RiveRidge Engineering Company

OCT 1 0 2019

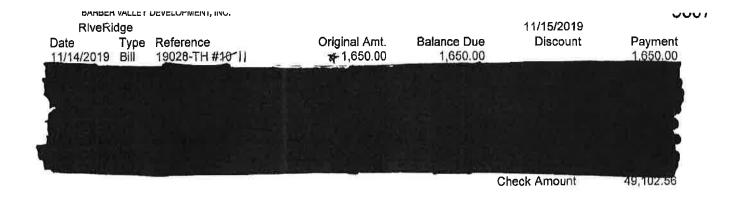
Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716 Date: October 8, 2019 Job No. 19028

XII

Professional Construction Mnagement services rendered in September, 2019 in accordance with agreement Construction Management services Project Manager 10.0 Hours @ \$ 150.00 \$ 1,500.00 Project Engineer 1.5 Hours @ \$ 100.00 \$ 150.00 EIT 0.0 Hours @ \$ 80.00 \$		Online Harris Estates Townhories Suba PROFESSIONAL SERVICES			1	MOUNT	B	ALANCE
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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.



Columbia/ICB- CHEC 49,102.56

LR2208ASLN1 TEPLY A ASSOCIATES (208) 428-8282 PRINTED IN U.S.A.

RiveRidge Engineering Company



6,150.00

6,150.00

RECEIVE

Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

NOV 1 2 2019

Description: Dallas Harris Estates Townhomes Subdivision No. 16 Construction Management Services

Date: November 7, 2019 Job No. 19028

PROFESSIONAL SERVICES AMOUNT BALANCE Professional Construction Mnagement services rendered in October, 2019 in accordance with agreement 1. Construction Management services Project Manager 21.0 Hours @ \$ 150.00 3,150.00 Project Engineer 30.0 Hours @ \$ 100.00 \$ 3,000.00 EIT 0.0 Hours @ \$ 80.00 \$ 6,150.00

PAYMENT TERMS:

EQTAL AMOUNT DUE:

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.

Total Due This Period:

Payments/Credits: Outstanding Invoice:

BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 127H AVE. SOUTH

5841

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

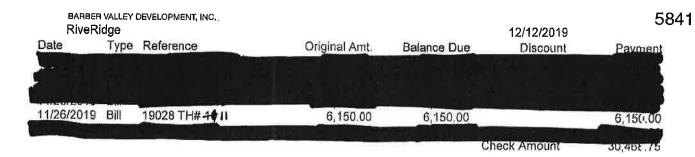
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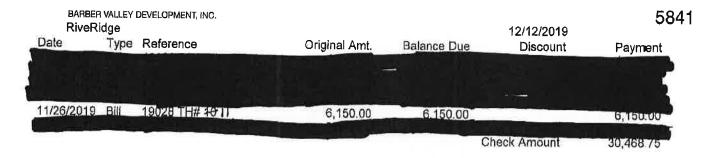
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Columbia/ICB- CHEC

30,468.75



Columbia/ICB- CHEC

30,4€8.75

RECUIVED

DEC 11 2019

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: December 6, 2019 Job No. 19028

Description. Dallas Harris Estates Townhomes Subdivision No. 10 Construction Management Services PROFESSIONAL SERVICES BALANCE Professional Construction Mnagement services rendered in November, 2019 in accordance with agreement 1. Construction Management services Project Manager 18.0 Hours @ \$ 150.00 2,700.00 Project Engineer 11.0 Hours @ \$ 100.00 1,100.00 EIT 0.0 Hours @ \$ 80.00 3,800.00 Total Due This Period: 3,800.00 Payments/Credits: Outstanding Invoice: \$ ENTAL AMOUNT DUE: 3,800.00

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.

Columbia Bank 621 12TH AVE. SOUTH

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

34-827/1251

12/30/2019

RiveRidge PAY TO THE **28,098.72 ORDER OF WZ514615-06-19 DOLLARS RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705 MEMO THE PARTY OF THE P

#005886#

5886 BARBER VALLEY DEVELOPMENT, INC. RiveRidge 12/30/2019 Date Original Amt. Balance Due Type Reference Discount Paym ent 12/30/2019 Bill 19028 TH #40)1 3,800.00 3,800.00 3,800.00 Check Amount

Columbia/ICB- CHEC

28,098.72

5886 BARBER VALLEY DEVELOPMENT, INC. RiveRidge 12/30/2019 Date Type Reference Original Amt. Balance Due Discount Payment 12/30/2019 Bill 19028 TH #10 1 3,800.00 3,800.00 3,800.00 **Check Amount** 28,098.72

Columbia/ICB- CHEC

28,098.72



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: January 7, 2020 Job No. 19028

Description: Dallas Harris Estates Townhomes Subdivision No. 10 Construction Management Services

	PROFESSIONAL SERVICES			AMOUNT	BALANCE
	Professional Construction Mnagement s	ervices rendered in De	cember, 2019 in		
	accordance with agreement				
E	Construction Management services				
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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.

Columbia Bank 521 12TH AVE. SOUTH

5942

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

34-827/1251

2/13/2020

№005942 ₽

BARBER VALLEY DEVELOPMENT, INC. RiveRidge

2/13/2020

5942

Columbia/ICB- CHEC

7,503.00

BARBE RiveR		DEVELOPMENT, INC.			2/13/2020	5942
Date	Туре	Reference	Original Amt.	Balance Due	Discount	Payment
2/11/2020	BIII	19028 TH # 10-	2,500.00	2,500.00	Check Amount	2,500.00 7,503.00

Columbia/ICB- CHEC

7,503.00

RECEIVED

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. 19028

Description: Dallas Harris Estates Townbomes Subdivision No. Jo Construction Management Services PROFESSIONAL SERVICES AMOUNT BALANCE Professional Construction Mnagement services rendered in January, 2020 in accordance with agreement Construction Management services Project Manager 30.1 Hours @ \$ 150.00 4,515.00 Project Engineer 13.5 Hours @ \$ 100.00 \$ 1,350.00 EIT 0.0 Hours @ \$ 80.00 5,865.00 Total Due This Period: 5,865.00 Payments/Credits: 8 Outstanding Invoice: \$ TATAL AMOUNT DUE: 5,865.00

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.

Columbia Bank 621 12TH AVE, SOUTH

5978

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

34-827/1251

3/11/2020

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BARBER VALLEY DEVELOPMENT, INC. 5978 RiveRidge 3/11/2020 Date Type Reference Original Amt. Balance Due Discount Paym ent 3/11/2020 BIII 19028 TH #41FU 5,865.00 5,865.00 5,865:00 Check Amount 25,180.00

Columbia/ICB- CHEC

25,180.00

BARBER VALLEY DEVELOPMENT, INC. 5978 RiveRidge 3/11/2020 Date Type Reference Original Amt Balance Due Discount Payment 3/11/2020 Bill 19028 TH #4011 5,865.00 5,865.00 5,865 00 **Check Amount** 25,180 00

Columbia/ICB- CHEC

25,180.00

RECEIVED

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. 19028

Description Dallas Harris Estates Townhomes Subdivision No. 10 Construction Management Services

	PROFESSIONAL SERVICES			AMOUNT	BALANC
	Professional Construction Mnagement accordance with agreement	nt services rendered in Fe	bruary, 2020 in		
ì.	Construction Management services Project Manager Project Engineer EIT	16.0 Hours @ : 1.0 Hours @ : 0.0 Hours @ :	\$ 100.00	\$ 2,400.00 \$ 100.00 \$ -	\$ 2,500.
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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.

Columbia Bank 521 12TH AVE. SOUTH

6016

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

34-827/1261

4/13/2020

PAY TO THE ORDER OF _

RiveRidge

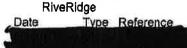
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RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

MEMO

AND THE PROPERTY OF THE PROPER

6016



BARBER VALLEY DEVELOPMENT, INC.

Original Amt. Balance Due

Discount Payment.

19028 TH #1011 4/9/2020 Bill

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Check Amount

4/13/2020

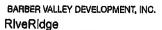
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Columbia/ICB- CHEC

Date

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Balance Due

Check Amount

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Columbia/ICB-CHEC

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LRIZZOBABLNI

TEPLY & ASSOCIATES (206) 429-8282

PRINTED IN U.S.A.

RiveRidge Engineering Company



Barber Valley Development 4940 E. Mill Station Dr., Suite 101-B Boise, ID 83716

Date: April 9, 2020 Job No. 19028

Description: Dallas Harris Estates Townhomes Subdivision No. 11 Construction Manuscenant Services

PROFESSIONAL SERVICES			AMOUNT	BALANC
Professional Construction Mnagement services n	endered in March, 2020 in			Di tisi li to
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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.



BARBER VALLEY DEVELOPMENT, INC.

Columbia Bank 521 121H AVE. SOUTH

6090

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

34-827/1251

6/12/2020

TO THE UNDER OF

RiveRidge

**4,165,00

DOLLARS

RiveRidge 2447 S. Vista Ave. Boise, Idaho 83705

MEMO

DHE TH #11 CID

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BARBER VALLEY DEVELOPMENT, INC.

RiveRidge Date

5/31/2020 BIII

Type Reference

Original Amt. 4,165.00

Balance Due 4,165.00 6/12/2020 Discount

Check Amount

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BARBER VALLEY DEVELOPMENT, INC.

RiveRidge

Date

5/31/2020 Bill

Type Reference

Original Amt. 4,165.00 Balance Due 4,165.00 6/12/2020 Discount

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Payment

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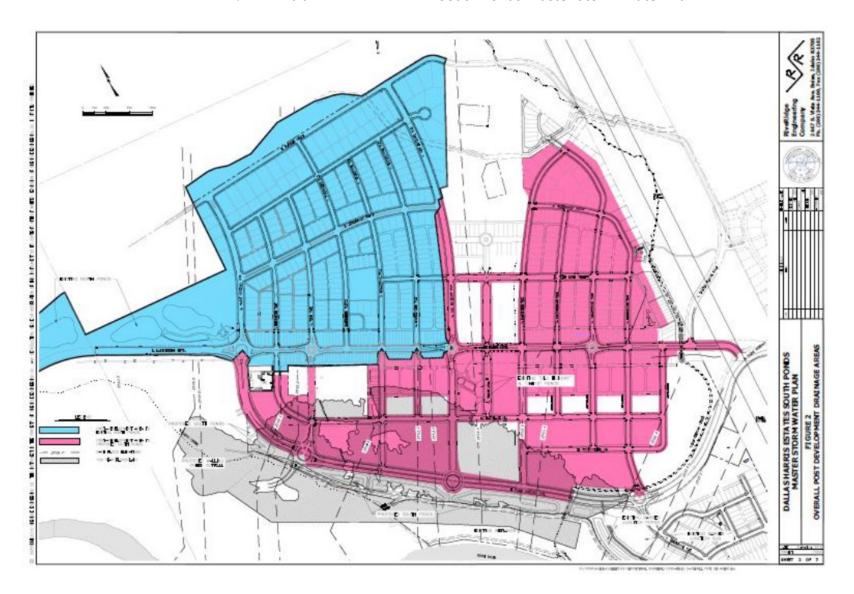
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LR2208A9LN1

TEPLY & ASSOCIATES (208) 429-8282

PRINTED IN U.S.A.

DD. Exhibit DD – DHE TH #11 – South Ponds Master Storm Water Plan



EE. Exhibit EE – Association Objection Letter – "First Set of Objections to Certain Interest Payments Requested by the Developer"

HARRIS RANCH CID TAXPAYERS' ASSOCIATION

August 30, 2021

Members of the Board Harris Ranch Community Infrastructure District No. 1 ("HRCID") City of Boise 150 N. Capitol Blvd. Boise, Idaho 83702

Re: First Set of Objections to Certain Interest Payments Requested by the Developer

Members of the HRCID Board:

The purpose of this letter is to express our initial set of objections to certain interest payments requested by the Harris Ranch developers ("Developer"). The interest payments are supposedly due for the periods between the dates contributions and expenditures were made by the Developer for various supposed public facilities and improvements related to the Harris Ranch development, and the dates the Developer was later reimbursed by the HRCID for such contributions and expenditures.

The Development Agreement among the City of Boise ("City"), the HRCID and the Developers ("Development Agreement") provides for the payment by the HRCID to the Developer not only of construction and other related costs of certain public facilities and improvements they undertake in connection with the Harris Ranch development, but also interest at specified rates for, generally, the period between the date of the expenditure by the Developer and the date of reimbursement of that expenditure by the HRCID. Sec. 3.2(a).

We have only undertaken an initial review of some of the requested interest payments, in part because we have not yet been provided relevant documents by the City, nor have we had adequate time to review the rather voluminous documents we do have. But, as we continue our review of projects financed by the HRCID and payments made to the Developer, we are increasingly concerned, *and even alarmed*, that payments have been made by the HRCID to the Developer that are contrary to law and/or to the Development Agreement. That may present serious issues for the Developer, for the HRCID and for the City officials responsible for making such payments. And it is imposing an unjust and unlawful financial burden on certain homeowners in Harris Ranch. The City and

Quite frankly, it should not have been left to us, as homeowners and lay people, to be undertaking a review such as this. But the City to date has failed to undertake an adequate legal review of requested

review such as this. But the City to date has failed to undertake an adequate legal review of requested payments to the Developer before making them. We hope that that will change going forward, and that the past mistakes will be rectified by recovering those prior payments from the Developer.

Developer are using homeowners in the HRCID as a "cash machine" to fund projects of general benefit to the City, such as regional parks, a fire station and Greenbelt additions, and to pour millions of dollars into the Developer's already deep pockets. This is fundamentally abusive, and also unlawful.

We have undertaken an initial review of \$1.4 million in requested interest payments, and object to substantially all of them. We object to the requested interest payments primarily because the projects for which the original payments were made by the HRCID to the Developer do not qualify for financing under either or both the Idaho Community Infrastructure District Act ("CID Act") and/or the Development Agreement, including for one or more of the following reasons:

- 1. The facilities or improvements were constructed or dedicated by the Developer *before the HRCID was even formed and the Development Agreement executed*, and neither the CID Act nor the Development Agreement provide for or permit such payments, which amount to unlawful gifts by the HRCID to the Developer (at the expense of homeowners in Harris Ranch within the HRCID).
- 2. The facilities or improvements are not owned by the City or other local government, and thus don't constitute public infrastructure that can be financed under the CID Act or the Development Agreement.
- 3. The facilities or improvements otherwise are not among the types of facilities and improvements listed in the CID Act which can be financed, and in some cases are *expressly prohibited* from being financed by the CID Act.
- 4. The payments to the Developer for the supposed "value" of land dedicated to the public presume that the land could have been developed into homes and commercial properties, when in fact they had only nominal value, as they were required to be dedicated to public uses and purposes as a condition of the construction of the Harris Ranch development.

Discussion

The following is a more detailed discussion of our initial set of objections.²

Payments for Projects Undertaken by the Developer Before the Establishment of the District and the Execution of the Development Agreement Were Improper

The HRCID has previously paid the Developer almost \$1.9 million for projects undertaken by the Developer before the District had even been established and before the Development Agreement had been executed. Moreover, the Developer is requesting

² Please note that the project descriptions and associated dollar amounts are based on our current understanding of the City records provided to us, and are subject to further review and refinement and to the receipt of additional documentation from the City.

another \$815,000 in "interest" on those amounts for the periods from the dates when the Developer supposedly spent them, to the later dates the Developer was reimbursed by the HRCID. This strikes us as rather outrageous.

There is nothing in the CID Act or in the Development Agreement that obligates or even permits the HRCID to make payments to the Developer for projects the Developer voluntarily undertook and paid for from their own funds, presumably as a condition for City and other approvals of the Harris Ranch development, *before the District was even created and the Development Agreement approved*, let alone executed and effective.

The generosity of the City, acting through the HRCID, in making substantial payments to the Developer that it was not obligated or even permitted to make by the Development Agreement, and which could not have been contemplated as the HRCID was not even formed, can be explained in part by the fact that it's easy to be generous with other people's money. That is, the City could be generous in "gifting" moneys to the Developer because it was not the City's money it was gifting, but that of the future homeowners and taxpayers in the Harris Ranch development. Any additional explanations for the City's generosity remain to be determined.

The HRCID was initially created by the City in May 2010. Its boundaries were significantly expanded in June 2010. The execution of the Development Agreement was not approved by the Board of the HRCID until June 22, 2010. It's stated effective date was August 31, 2010. But it was not executed by the Developer, and thus was not a binding contract, until October 5, 2010.

The HRCID nonetheless made the following payments to the Developer for the following projects which were completed on the following dates (and thus had commenced and were contractually obligated to be paid for by the Developer months if not years before then):

(Continued on next page.)

Project Name	Project	Completion	Amount	Interest
-	ID No.	Date	Reimbursed	Requested
Barber Road Design	GO13-7	11/30/2009	\$37,107	\$8,449
North 1/2 Barber Road	GO13-8	11/30/2009	\$25,034	\$5,700
Engineering				
Warm Springs Segment C	GO15B-1	11/2/2009	\$39,972	\$12,246
Deflection Berm	GO15B-5	11/4/2008	\$420,800	\$151,133
Idaho Power – Connection to	GO16-1	8/26/2010	\$29,266	\$9,292
Fire Station				
Barber Road Segment B	GO16-4	11/2/2009	\$345,839	\$124,727
Storm Water Ponds WS – Land	GO19-1	7/30/2010	\$958,979	\$504,784
Value				
TOTALS			\$1,856,997	\$816,331

These payments to the Developer constitute a gift of public funds (and ultimately a gift of the hard-earned money of Harris Ranch homeowners and taxpayers) by the HRCID to the Developer. Among other things, that constitutes a violation of Article XII, Section 4 of the Idaho Constitution, which provides that *no city or other municipal corporation* "shall ... raise money for or make donation or loan its credit to or in aid of" any corporation or association. It apparently was easy for the HRCID's Board to approve such payments, as there weren't yet any homeowners and taxpayers present in the HRCID, and no-one therefore who had any reason to know of yet alone to understand the abuses being perpetrated. There are now.

We thus request that the Developer's requested payment for interest related to such projects be denied. In addition, we request that the HRCID require the Developer to disgorge these prior payments and return them to the HRCID, with interest at the same rate specified in the Development Agreement from the respective dates of the original payments.

Payments for Supposed Land "Value" Were Improper

The HRCID has previously paid the Developer almost \$3.5 million for the supposed "value" of land beneath various public facilities and improvements that they were required to undertake in order to develop Harris Ranch from the former pasturelands into a large residential and commercial area. And the Developer is now seeking another \$841,000 in "interest" with respect to those prior payments. But those land valuations were based on fundamentally and necessarily false assumptions.

Not every square foot of land in a new development can be dedicated to homes, apartments, offices, restaurants, and other commercial establishments. A significant portion of the land must be used for roads, sidewalks, local parks, open space,

environmental mitigation, and other purposes that don't provide profits to the developer. The value of the homes and other properties the sale of which produce revenues for the developer are dependent on the dedication of many other acres to public uses and purposes. The developer cannot sell that acreage to third parties to generate profits. They are compensated for the portions of their development that they *can't* sell, however, by the increased value of the lots which they *can* sell because of the other acreage dedicated to those public uses and purposes.

But the Developer here nonetheless sought to be paid (and, incredibly, was) by the HRCID for the supposed "value" of land which they were required to dedicate to roads, storm water control and other public uses as if such land could have been sold off as private homes. That is obviously untrue. The fair market value of land, which is required to be used for public purposes, rather than private profit, is almost zero. That is, no-one is going to pay you much, if anything, for land that they must then deed over to the public.³

Notwithstanding the foregoing, the Developer has not only requested to be but has in fact been paid for the supposed "value" of the following property, all of which had to be dedicated in perpetuity to public uses as a condition to the Harris Ranch development:

Project Name	Project	Completion	Amount	Interest
	ID No.	Date	Paid	Requested
Deflection Berm	GO15B-5	11/24/2008	\$420,800	\$151,133
Barber Junction Ponds – Land	GO19-1	4/1/2017	\$654,000	\$112,439
Value				
Sediment Basins/Barber Road –	GO19-1	7/6/2017	\$194,000	\$30,264
Land Value				
Storm Water Ponds WS – Land	GO19-1	7/30/2010	\$958,979	\$504,784
Value				
Warm Springs Creek Realignment	GO19-1	4/15/2019	\$1,230,000	\$42,789
– Land Value				
TOTALS:			\$3,457,779	\$841,409

We will briefly address each of these prior "reimbursements," below.

Deflection Berm. We do not yet have sufficient documentation from the City to better understand this payment. But it appears that the Developer sought and received "reimbursement" from the HRCID of **more than \$420,000** for the supposed "value" of

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³ By contrast, it *is* appropriate for a local government to pay a developer for land taken for a public use, such as a library, on which the developer could otherwise have built homes or offices. That is not the case here. All the property here had to be dedicated to various public uses in order for the Developer to undertake the balance of the Harris Ranch development, which has been extraordinarily profitable for them.

land the Harris family deeded to Ada County in 2008 (long before the HRCID was even created). They conveyed that property to the County, however, in exchange for other property which the County deeded to the Harris family. The agreement between the County and the Harris family expressly recites that the properties exchanged "have been appraised and have substantially and materially equal value." Thus, the Harris family had already been compensated once for the property they conveyed to the County. But it appears they were paid for the same property a second time by the HRCID. The solution to this mystery awaits our receipt of additional documents from the City. In any event, even if the Developer was required to dedicate the property it received from the County to a public use as a condition to their development, its "value" was next to nothing. Finally, based on the information we have at hand, it's our understanding that this project is located south of the Mill District which is located outside the boundaries of the CID.

Barber Junction Ponds – **Land Value**. This "reimbursement" of **more than** \$650,000 was for 3 acres of storm water ponds north of the Boise River and west of S. Eckert Rd. The copy of the short-form "summary" appraisal we were provided by the City, which was submitted by the Developer, is missing more than half its pages. But we by now are familiar with this appraiser and their approach to these appraisals, so suspect we know the substance of the missing pages.

These ponds were required as a condition of the Harris Ranch development and are an essential component of the storm water control system for the entire development (much of which, unfortunately, was excluded from the boundaries of the HRCID, and those homeowners thus are free from the City's special taxes and assessments). We note that such storm water retention ponds and related systems are *critical* to prevent flooding that would otherwise occur when you cover many hundreds of acres of former pastureland with streets, houses, patios, sidewalks, and other hard surfaces. The rainfall that used to soak into the ground instead runs off in very large amounts. Just one inch of rain on a typical residential lot in Harris Ranch likely produces more than 3,000 gallons of run-off. Multiply that by more than 2,000 homes, and you have a whole lot of water that must go somewhere.

So, the storm water ponds were a required component of the Harris Ranch development. The appraiser nonetheless assumes that the storm water ponds "could have been placed in alternative locations and the existing storage drainage pond[s] could be developed." That is an illogical and indefensible assumption. The storm water ponds had to go somewhere within land owned by the Developer. And, so far as we can determine, all other possible locations near the Boise River are already occupied by other mandated storm water ponds, wetlands mitigation areas and current and future City parks. And other possible sites within the Harris Ranch development have already been or are being developed with homes and commercial buildings, which would have to be displaced if storm water ponds were located there.

By the appraiser's reasoning, every square foot of land in the Harris Ranch development could have been dedicated to homes and commercial buildings. Thus, the dozens upon dozens of acres which were required to be dedicated to public uses as a condition of the development, including storm water drainage and storage systems, wetlands, parks, and *even streets*, would have had to be constructed in an alternative universe where they didn't take up any actual space in the development. The mind boggles. Where were the reasonable and responsible people when these decisions were being made?

Sediment Basins/Barber Road – **Land Value**. This "reimbursement" of **almost** \$200,000 was for a 2-acre sediment basin, discussed separately, below, which catches run-off from the foothills north of the Harris Ranch development. The basin was required as a condition of the development and is an essential component of the storm water control system for the entire development. It appears from a casual observation of the site that the sediment basin could not have been located anywhere else. The land on which it sits, so far as we can tell, however, is still owned by the Harris family, and is posted with "NO TRESPASSING" signs. The short-form "summary" appraisal presented by the Developer nonetheless assumes that the sediment basin could be developed with "Low Density Residential." Please forgive our candor, but that again is absurd.

Storm Water Ponds WS – Land Value. The apparent basis for this "reimbursement" of almost **\$1 million** is a 1-1/2 page double-spaced memo prepared by a commercial real estate broker. ⁴ By comparison, the Developer submitted professional appraisals from independent firms, some of more than 100 pages, for other of its requested land "reimbursements," or short-form summaries of their much longer analyses.

To the partial credit of the broker, he discounted the supposed "value" of the land by 67% from that of the land under the surrounding homes because of the fact that it must be dedicated in perpetuity to storm water ponds (the only "valuation" submitted by the Developer which does this).⁵ Although the basis for his valuation is unclear, it appears that he assumed that the 17 acres of ponds have significant value because these "open areas" serve as "amenities to homes and commercial sites" in the Harris Ranch development. But he has that backwards. It's the homes and commercial sites whose value is increased by proximity to open areas (and by the homes and commercial areas not flooding periodically during heavy rains). The open areas, on the other hand, which must remain so forever, do not have value because of their proximity to nice homes and

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⁴ We don't know what other business dealings, if any, this broker may have had with the Developer that may have affected his "valuation". We note that real estate brokers are not in the business of providing appraisals, but instead of buying, selling, and managing real estate. And this firm also provides project management for large real estate developments.

⁵ We note that the City apparently was not completely persuaded by the broker's "opinion". The broker valued the land at almost \$1.5 million, but the City approved a payment of less than \$1 million. We have not yet been provided documentation that explains why.

commercial sites. These are storm water ponds. They have no commercial or market value themselves, as they can't be sold and converted to any other profitable use.

Warm Springs Creek Realignment – Land Value. This "reimbursement" of more than \$1.2 million was for 5 acres of land for a storm water drainage channel (rather generously referred to as "Warm Springs Creek") running from the north side of the Harris Ranch development to the south side, where a series of storm water ponds have been constructed adjacent to the Boise River. Construction of the drainage channel was required as a condition to the Harris Ranch development and is an essential component of the storm water drainage system. That system is intended to prevent flooding in the Harris Ranch development, at least under most expected conditions.

The short-form "summary" appraisal submitted by the Developer assumes again, of course, that the land instead could have been profitably developed into high and medium density residential uses. That again is illogical and indefensible. Land through which storm drainage for a substantial portion of Barber Valley and the adjacent foothills runs, which also serves flood control purposes, and on which the Developer is prohibited from building, obviously is not land that's worth very much, let alone the appraiser's suggestion of \$1,230,000. If the stormwater drainage channel had not been located where it is, it would have had to be located somewhere else in the Harris Ranch development. Thus, however you view it, this (or any other land on which it might have been located) is not land that could have been developed.

Requested Actions. Based on the foregoing, we thus request that the HRCID deny the Developer's request for interest payments related to these projects. Moreover, we request that the HRCID require the Developer to reimburse the HRCID for the prior payments, with interest determined pursuant to the Development Agreement from the respective dates of the original payments.

Furthermore, given the Developer's repeated submission of appraisals and broker "opinions" which grossly overstate the value of land which they have been required to dedicate to public uses and purposes as a condition to their development, we request that the HRCID retain its own independent professional appraiser to conduct new appraisals of all such properties. It is apparent to us that the Developer and their appraisers cannot be trusted to do so. Those appraisals should be based on realistic and not fanciful assumptions mutually agreed to by the HRCID and representatives of the homeowners in the HRCID or our counsel. The cost of such appraisals can be paid many times over by amounts recovered from the Developer.

Payment for Construction of a Sediment Basin Was Improper

The HRCID has previously paid the Developer \$328,500 for the construction of a sediment basin on the north side of E. Barber Dr. to capture run-off from the foothills. The construction of the sediment basin was one of the many conditions imposed by the

City on the Developer in connection with the Harris Ranch development. The Developer now seeks more than \$57,000 in "interest" related to that prior payment.

One of the principal problems with the original payment is that the land and improvements constituting the sediment basin *are still owned by the Harris family*, while the Harris Ranch Master Homeowners Association (a private nonprofit organization) is obligated to maintain the sediment basin in perpetuity. The CID Act and the Development Agreement, however, only allow the financing of *public* infrastructure improvements. But the public has no ownership interest in, access to, or use of the sediment basin. In fact, the property is posted with "NO TRESPASSING" signs.

The City and the Harris family did enter into what they describe as an "Easement Agreement" with respect to the sediment basin. But the only "right" it provides to the City, and only if the City elects to do so, is to perform any necessary "maintenance" upon a failure of the Master HOA. But they likely would have the legal right to do so under the City's general powers even in the absence of the supposed "easement". In any event, it is our impression that the sediment basin requires very little if any ongoing "maintenance". It just sits there. So, the "easement" seems nothing more than a sham transaction entered into in an attempt to qualify a private project on private property for financing through the HRCID.

As the Harris family's sediment basin is not public infrastructure by any stretch of the imagination, we object both to the original payment to the Developer and thus to any interest thereon, and request that the original payment, plus interest as provided under the Development Agreement, be recovered from the Developer.

Payments for Idaho Power Utility Lines Were Improper

The HRCID has previously paid the Developer *more than \$465,000* for payments the Developer in turn had made to Idaho Power. It appears that those were primarily for undergrounding of power lines, and lesser amounts for line extensions. They now seek *more than \$47,000* as "interest" on such payments.

We have not yet been provided any detailed documentation of these projects by the City. But we expect that the power lines which were installed by Idaho Power are owned by Idaho Power and are located within easements granted to Idaho Power for such purposes. Again, the CID Act and the Development Agreement require, as a condition to any payments to the Developer by the HRCID, that the improvements financed be *owned* by the City or other local government. These, we expect, are not. And there is nothing in the CID Act which otherwise authorizes the financing of undergrounding or extensions of power lines owned by private utilities.

In addition, it appears that \$376,000 was a payment for the undergrounding of an overhead power line running along what was then E. Warm Springs Rd. and now is that portion of E. Parkcenter Blvd. that runs through the Harris Ranch development. But that

road currently consists entirely of single-family townhomes. The CID Act, as you know, *expressly prohibits* the financing of any improvements that front on single-family homes. The utility easement presumably runs in or adjacent to the roadway. The improvements thus front on single-family homes. The Legislature could not have intended to prohibit improvements fronting on single-family homes if they were above ground, but to allow them if they were under the ground. If the Developer or the City thought it did, they would have had the HRCID finance all the water, sewer and storm water pipes and systems running underneath every street in the Harris Ranch development fronting on single-family homes. To date, they have not. But we would not be surprised if they tried.

We thus request that the HRCID deny the Developer's request for interest payments related to these projects. Moreover, we request that the HRCID require the Developer to reimburse the HRCID for the prior payments, with interest determined pursuant to the Development Agreement from the respective dates of the original payments.

Payment for Remediation of a Hazardous Fuel Spill Was Improper

The HRCID has previously paid the Developer *more than \$70,000* for "remediation" of a "fuel spill," which work was completed in 2012. The Developer now is seeking an "interest" payment of *more than \$13,500* for such project.

We cannot understand how the remediation of a fuel spill on the Developer's property can or should be any responsibility of the homeowners and taxpayers in Harris Ranch, rather than the original owners of such property – the Harris family. They likely have made tens of millions of dollars from the development of their former ranch, which we do not begrudge them. But the attempt to shift certain costs, such as this, from them to the people who later bought homes in their development seems unconscionable to us. Cleaning up a fuel spill – apparently from an old mill located on the Harris family's property – should be a cost borne by them and not by the homeowners in Harris Ranch. Moreover, we have been unable to find anything in the CID Act or the Development Agreement that would allow hazardous waste remediation, as compared to publicly owned infrastructure improvements, to be funded through the HRCID.

We thus ask that the Developer's requested payment for interest related to this project be denied. In addition, we ask that the HRCID require the Developer to disgorge the prior payment and return it to the HRCID, with interest at the rate specified in the Development Agreement from the date of the original payment.

Payments for a Road which Fronts on Single-Family Homes Were Improper

The HRCID has previously paid the Developer *more than \$400,000* for costs related to the construction of E. Barber Dr., which runs along the north side of the Harris Ranch development. The road primarily provides local access to homes in the Harris Ranch development, including to the newer Harris Ranch North. The Developer is now

requesting the payment of "interest" on such payments in the additional amount of *almost* \$138,000. Again, however, the CID Act prohibits the financing of any public improvements fronting on single-family homes. And the entire length of E. Barber Dr. which the Developer improved fronts on single-family homes to the south. The north side of E. Barber Dr. until recently consisted of vacant land. But most of that land is now being developed with... single-family homes.⁶

It appears from the limited documentation we have at this point that the Developer may have sought and received reimbursement only for the costs of the portion of E. Barber Dr. on the north half of the road – the single lane of which heads west, and not for the portion of E. Barber Dr. on the south half of the road, adjacent to the single-family homes – the single lane of which heads east. If this was their argument, it strains credulity. There is nothing in the CID Act which suggests that they can "split the baby" in this manner. The *entire road* is "in front of" single-family homes, now on both sides. And the residents of all the single-family homes necessarily must use both sides of the road to travel by car or bicycle to and from their homes. 8

We thus request that the HRCID deny the Developer's request for interest payments related to this project. Moreover, we request that the HRCID require the Developer to reimburse the HRCID for the prior payments, with interest determined pursuant to the Development Agreement from the respective dates of the original payments.

Payments for Arterial Roadways Were Improper

The HRCID has previously paid the Developer for the construction of arterial roads, including what is referred to as the "Warm Spring Bypass" (\$2.1 million, for which an additional \$263,000 in "interest" is requested), and the round-about intersection between E. Parkcenter Blvd. and the Warm Springs Bypass (\$1.5 million, for which an additional \$30,000 in "interest" is requested). The Warm Springs Bypass, as the label suggests, in fact bypasses the Harris Ranch development, and thus primarily serves (i) residents of the City traveling to the east, including to Barber Park for "float" season, to the Shakespeare

⁶ It would be unreasonable (but not surprising to us) for the Developer to argue that, if property is undeveloped, it can be treated as *not* fronting on single-family homes even if the property is planned or zoned for later development with single-family homes. Otherwise, a developer could build out all the public infrastructure in a new single-family development and submit the costs for reimbursement through a CID before commencing construction of the single-family homes, and thereby avoid the limitation. That's obviously not what the Legislature intended by imposing that limitation.

⁷ The construction contract for E. Barber Dr. which the Developer submitted to support its requested payment was for a total amount of *over \$852,000*. But the amount reimbursed was less than half that. So, the Developer and the City apparently concluded that at least half of that contract did *not* qualify for financing under the CID Act and/or the Development Agreement. As we've explained, we suspect that the requested reimbursement thus was for the southern half of the roadway.

⁸ Any other conclusion would produce unintended results. Thus, for example, if a road in a new development had single-family homes on one side, and vacant land or commercial properties on the other, the developer could locate all the water, sewer, storm water and lighting improvements that serve the single-family homes on (and under) the *opposite* side of the roadway and thus avoid the prohibition. The Legislature obviously did not intend to permit such a subterfuge.

Festival, and out to Highway 21, including to Lucky Peak Dam and Reservoir, and (ii) the many people who live further to the east of Harris Ranch, including the developments of Spring Creek, the Mill District, River Heights, the Terraces and East Valley. The Parkcenter Blvd. round-about connects the E. Parkcenter Blvd. arterial to the Warm Springs Bypass arterial, although on two sides it also provides access into the Harris Ranch development. Both arterials thus should be funded in substantial part by the City and/or the Ada County Highway District, instead of by the comparatively few homeowners in Harris Ranch. We thus object to these requested payments of interest, as well as the original reimbursements to the Developer.

Conclusion

For the foregoing reasons, we therefore request that: (1) the above payments for interest requested by the Developer be denied, and (2) the HRCID require the Developer to repay to the HRCID the prior payments made to the Developer for such projects, with interest at the Developer's interest rate specified in the Development Agreement from the date of the original payments.

As explained further above, given the Developer's repeated submission of appraisals and broker "opinions" which *grossly* overstate the value of land which they have been required to dedicate to public uses and purposes as a condition to their development, we also request that the HRCID retain its own independent professional appraiser to conduct new appraisals of all such properties. Those appraisals should be based on realistic rather than fanciful assumptions mutually agreed to by the HRCID and representatives of the homeowners in the HRCID or our counsel. The cost of such appraisals can be paid many times over by amounts recovered from the Developer.

We note, again, that this letter and our previous letters do not include all our objections to prior, requested, or proposed reimbursements to the Developer. We again ask that the approval, let alone payment, of any further reimbursements to the Developer cease pending the resolution of our objections and related legal issues.

Sincerely,

Executive Committee,

pp Bill Doyle

Harris Ranch CID Taxpayers' Association

Cc: The Honorable Lauren McLean, Mayor, the City of Boise Council Member Liza Sanchez, Council Pro Tem Council Member Patrick Bageant Council Member Jimmy Hallyburton David Hasegawa, City of Boise Jaymie Sullivan, City of Boise Rob Lockward, City of Boise Amanda Brown, City of Boise FF. Exhibit FF – Developer Response Letter – "Response to August 30, 2021 Harris Ranch CID Taxpayers' Association ('HRCIDTA') Letter Re: Certain Interest Payments"



T. Hethe Clark (208) 388-3327 hclark@clarkwardle.com

Via electronic mail (dhasegawa@cityofboise.org)

September 15, 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 30, 2021 Harris Ranch CID Taxpayers' Association ("HRCIDTA") Letter Re: Certain Interest Payments

Dear Members of the Board:

This letter responds to the August 30, 2021 letter from the HRCIDTA objecting to reimbursement of certain interest payments. As before, the HRCIDTA through Mr. Doyle has filled this letter with misstatements of the law, distortions of the facts, and inflammatory rhetoric that attacks not only the developer, but also HRCID board members and staff. These attacks are undeserved.

Background

The HRCID was formed in 2010 after passage of the Idaho Community Infrastructure District Act (Idaho Code Section 50-3101, et seq.) (the "CID Act"). The CID Act is one of the few tools created by the Idaho legislature to permit growth to pay for itself by financing a limited class of community infrastructure, including roads, public safety facilities, utility infrastructure, as well as parks or open space.

This is exactly what has happened at Harris Ranch. The HRCID has helped finance a number of improvements that fit within the narrow categories of reimbursable improvements identified by the Legislature. These improvements include a sediment retention basin, which helps protect the homes from the HRCID from the possibility of run-off from the foothills. It also includes the deflection berm that was installed to prevent flood damage from the Boise River. Additional reimbursements helped facilitate construction of a fire station, acquisition of the Alta Harris Park property, as well as storm water retention ponds south of Warm Springs Ave.

T. Hethe Clark

Ceoffrey M. Wardle

Joshua J. Leonard

Ryley Siegner

T: 208.388.1000 **F**: 208.388.1001 clarkwardle.com 25I E Front St, Suite 3IO PO Box 639 Boise ID 8370I Each reimbursement request is submitted in accordance with the District Development Agreement No. 1 for the Harris Ranch Community Infrastructure District No. 1, recorded as Instrument No. 110112805 (the "Development Agreement"). Reimbursements are only permitted for the narrow category of development costs that are allowed to be refunded per the CID Act and each request must be proven up. Once constructed, those costs—per the Development Agreement—accrue interest from the time of completion or dedication until the reimbursement to the developer occurs.¹

Before any reimbursement, there is a review by HRCID Staff, including the District Engineer and District Manager. Each of these reimbursement requests are public upon submittal to HRCID Staff. Each reimbursement is only finalized and repaid after review is complete and the HRCID Board authorizes a bond to repay the approved reimbursements. This process has been ongoing in a very public manner since the HRCID was created more than ten years ago. The HRCID Staff has worked diligently and in good faith to protect the public while upholding the obligations of the Development Agreement.

It is important to note that there are more parties involved here than the HRCID, the developer, and the homeowners who have purchased property in the HRCID. There are other interests at stake, including the financial institutions who acquire HRCID bonds in reliance on both the CID Act and the Development Agreement. Like every other decision of a taxing district, there must be finality after an opportunity for the public and interested parties to review the actions of the HRCID. The CID Act provides this finality in the form of Idaho Code Section 50-3119, which states that any decisions of the HRCID Board, including the decision to issue a bond, is reviewable for a period of sixty (60) days, after which time:

...no one shall have any cause or right of action to contest the legality, formality or regularity of said decision for any reason whatsoever and, thereafter, said decision shall be considered valid and uncontestable and the validity, legality and regularity of any such decision shall be conclusively presumed. With regard to the foregoing, if the question of validity of any bonds issued pursuant to this chapter is not raised on appeal as aforesaid, the authority to issue the bonds, the legality thereof and of the levies or assessments necessary to pay the same shall be conclusively presumed and no court shall thereafter have authority to inquire into such matters.

I.C. § 50-3119. It is worth noting that this sixty-day period is **twice** as long as the review period provided for other administrative actions of local governments, including, for example, zoning decisions. There is and always has been an opportunity for public comment and appeal. But once that appeal period expires, the matter must be considered settled.

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¹ Note that the developer has agreed to only submit for interest reimbursement from the time of dedication until reimbursement of the project itself. Although authorized under the Development Agreement, no interest payments are requested for any time after project reimbursement occurs. This has allowed the HRCID to focus on reimbursing projects to stop the interest clock from running, ultimately benefitting the HRCID.

Response to August 30, 2021 HRCIDTA Letter

The August 30, 2021 letter by HRCIDTA includes a number of false assumptions and misstatements of the facts. Because the appeal periods related to each of these reimbursements have passed, we do not believe it is worth re-hashing each and every one of these complaints. The following comments do not suggest or imply that any applicable appeal periods are re-opened or renewed. However, simply to support HRCID Staff and its prior efforts, we would like to provide the Board and the public with a more correct factual and legal picture than that painted by the HRCIDTA.

<u>The CID Allows Growth to Pay for Itself by Reimbursing Community Infrastructure,</u> <u>Including When "Required" for a Subdivision</u>

The August 30 letter continues the argument that certain improvements are required for the development and are, therefore, automatically ineligible for CID reimbursement. This is incorrect.

While it makes for good rhetoric, only a moment's thought is required to see through this claim. The simple fact is a CID is not a regular subdivision and the CID Act allows for reimbursement of qualified community infrastructure regardless of whether it was a "condition" of the development. All of the community infrastructure identified in the CID Act is generally required or included within a typical residential subdivision. If Mr. Doyle's argument were correct, there would be no purpose for the CID Act because none of the limited community infrastructure it identifies would be reimbursable. That obviously is not the case.

<u>The Development Agreement Permits Reimbursement of Projects Constructed</u> <u>or Dedicated Prior to Formation of the HRCID</u>

Next, the August 30 letter suggests that projects that took place prior to the formation of HRCID are not reimbursable. This is also incorrect.

There is nothing in the CID Act that restricts such reimbursements; meanwhile, the Development Agreement expressly contemplates them. For example, Section 2.4 of the Development Agreement states that "[t]he prior conveyance or dedication of easements, rights-of-way or community infrastructure shall not affect or proscribe Owner's right to construct community infrastructure improvements or purposes thereto or to be paid or reimbursed for such construction upon acquisition by the District." In addition, Section 3.1(d) states that a "prior dedication" does not preclude subsequent acquisition by the District, which acquisition occurs as a result of reimbursement.

In short, there is nothing in the CID Act or the Development Agreement to indicate that these projects cannot be reimbursed. In fact, the Development Agreement specifically authorizes such reimbursements.

<u>As Required by the CID Act, All Reimbursed Infrastructure is Owned or Located</u> <u>in Easements in Favor of Public Entities</u>

Despite assertions to the contrary, all of the reimbursed community infrastructure in the HRCID is either owned or is located in an easement in favor of a public entity, whether it be the CID, the City of Boise, or the Ada County Highway District.

The CID Act states that "[o]nly community infrastructure to be publicly owned by this state or a political subdivision thereof may be financed pursuant to this chapter." (I.C. § 50-3101(2)). The CID Act then clarifies that "[c]ommunity infrastructure other than personalty, may be located only in or on lands, easements or rights-of-way publicly owned by this state or a political subdivision thereof." (I.C. § 50-3105(2)). In other words, community infrastructure must be located either on property owned outright by a local government, or in an easement in favor of a local government.

This has been the case at Harris Ranch. For example, the sediment retention basin is located in an easement in favor of the City of Boise. Despite the HRCIDTA's misinformed suggestions to the contrary, this is not a "favor" to Harris Ranch; instead, as is typically the case with these types of public safety improvements, the City of Boise *required* not only maintenance in accordance with a pre-approved Operations and Maintenance Manual, but also the right to access and, if necessary, maintain the sediment retention basin if there is a failure on the part of the association to do so. This arrangement is the same in other public facilities easements throughout the City. ACHD's master storm drain easement includes precisely the same structure.

Property Including Community Infrastructure Could, In Most Instances, Be Used for Other Purposes

Finally, the suggestion that community infrastructure could not have been used for any other purpose and therefore should not be reimbursed is simply incorrect.

The storm ponds are an excellent example. When Harris Ranch was developed, the Harris family once again chose to go above and beyond by preserving *hundreds of feet* near the Boise River in addition to what was required under the Boise flood plain and river systems ordinance at the time, more than doubling the required 200-foot buffer. If that had not occurred and the minimum requirements of Boise City Code had simply been followed, storm drain facilities could easily have been placed much further south and closer to the river (with appropriate wetland treatment or banking), preserving the areas immediately adjacent to Warm Springs Ave. for residential or commercial development.

In addition, storm ponds are <u>not</u> the only engineering option. For example, ACHD regularly approves permeable pavers as an alternative to use of storm drain ponds, which would have increased roadway reimbursements *significantly*. Harris Ranch could also have mandated on-site stormwater detention through use of silva cells or other alternatives. This would have removed the requirement of storm drain ponds in these areas, again leaving them open to development but increasing community infrastructure costs and long-term maintenance, in particular with the permeable pavers.

In short, it is not at all a foregone conclusion that the storm drain ponds would be used only for that purpose. Simple review of the development history and the construction alternatives available shows that this property could have been used for residential or commercial development and should be valued as such.

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Conclusion

Perhaps the most disturbing element of the HRCIDTA's August 30 letter is the repeated assertion that the HRCID has failed its duties and the HRCID Staff has been in "cahoots" with the developer to arrive at decisions that are "fundamentally abusive, and also unlawful." Nothing could be further from the truth. For the past decade, HRCID Staff has carefully considered each and every reimbursement request. Time and again, HRCID Staff has asked for updates and more information to ensure the CID Act and Development Agreement are followed.

Just because HRCIDTA has penned another letter making far-ranging claims of abuse does not make those claims true. As noted above, each of these projects were considered in a timely manner, reviewed for consistency with the CID Act and the Development Agreement in a public process, and then reimbursed pursuant to bond issuances that are long since final and well outside of any appeal period.

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

GG. Exhibit GG – Completeness Letter – "Accrued Interest (GO21-1)"



T. Hethe Clark (208) 388-3327 hclark@clarkwardle.com

Via electronic mail (dhasegawa@cityofboise.org)

September 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: Completeness Letter – Accrued Interest (GO21-1)

Dear Members of the Board:

This letter is a follow-up to a request received for a detailed analysis of how the above payment request conforms to both the requirements of Title 50, Chapter 31 of Idaho Code (the "CID Act") and the District Development Agreement No. 1 for the Harris Ranch Community Infrastructure District No. 1 (the "Development Agreement").

This request relates to payment of accrued interest related to certain community infrastructure that has been previously reimbursed. The interest payments apply during the time period from when the community infrastructure was conveyed, dedicated, or contributed and the interest payments cease at the time the principal amount of reimbursement was paid. This is in accordance with Section 3.2(a)(viii) of the Development Agreement.

As noted in our letter dated September 15, 2021, each of the projects related to this payment request were previously reviewed in a public process that resulted in approval and reimbursement. In accordance with Idaho Code Section 50-3119, each of those reimbursements are long past the sixty-day period for appeal. All that remains is the calculation of accrued interest. CID Staff has worked diligently with the developer to identify those interest amounts with precision. It is our understanding that this review is complete and the correct accrued interest amounts have been identified and agreed upon with CID Staff.

Please contact the undersigned if anything further is required in connection with this payment request.

Very truly yours,

Hethe Clam

T. Hethe Clark

HC/bdb

c: CID Board Members

CID Staff (Jim Pardy (CID Engineer), Rob Lockward (CID Counsel))

Client

нн.	Exhibit HH – "Objection to Reimbursements Requested by and Paid to the Developer"

HARRIS RANCH CID TAXPAYERS' ASSOCIATION

August 20, 2021

Members of the Board Harris Ranch Community Infrastructure District No. 1 ("HRCID") City of Boise 150 N. Capitol Blvd. Boise, Idaho 83702

Re: Objection to Reimbursements Requested by and Paid to the Developer

Members of the HRCID Board:

The purpose of this letter is to express our objection to the reimbursements requested by the Harris Ranch developers ("Developer") for certain road improvements, including to a partial payment already made to the Developer for those improvements, totaling more than *\$1.2 million* (Project ID No. GO20-6).

The Developer apparently requested reimbursement in August 2020 for the costs of constructing:

- (1) The round-about at E. Parkcenter Blvd. and S. Old Hickory Way,
- (2) The round-about at E. Parkcenter Blvd. and S. Shadywood Way,
- (3) The round-about at E. Parkcenter Blvd. and S. Wise Way, and
- (4) E. Parkcenter Blvd. between S. Old Hickory Way and S. Barnside Way.

It appears that about \$1 million of such request was *already paid* to the Developer by the HRCID in the last fiscal year, and that the remaining almost \$200,000 of such request is proposed to be paid in the current fiscal year.

We object to these payments for the following reasons:

• These are improvements the costs of which must be borne by the *developer* in every other real estate development in the City of Boise, past and present. Those costs thus should be borne by the Developer here, as well.

- The improvements described in (1), (2) and (3), above, above, are *expressly prohibited* by Idaho law from being financed by a CID.
- Reimbursement for the improvements described in (4), above, is premature, as nothing has yet been built on either side of that length of road, and thus it's impossible to determine at this point whether reimbursement for those improvements may or may not be permitted by Idaho law.
- In any event, it's impossible to determine with any precision what costs may be reimbursable, as the Developer chose to bid out these four projects as part of much larger construction contracts which consisted primarily of improvements that are *expressly prohibited* under Idaho law from being financed by a CID.

We have separately addressed our first point with you previously. We thus will elaborate here only on our three additional points.

The "Round-Abouts"

The definition in the Idaho Community Infrastructure District Act of "community infrastructure", the costs of which can be financed by a CID, provides in relevant part as follows:

Community infrastructure *excludes* public improvements *fronting individual single family residential lots*.

Idaho Statutes, Sec. 50-3102(2). (Emphasis added.) Thus, any improvements which "front" on single-family residential lots *cannot* be financed through a CID.

The round-abouts for which the Developer has requested reimbursement under (2) and (3), above, are surrounded *on all four sides* by single-family townhomes. The round-about under (1) above has single-family townhomes on two sides, and vacant land the ultimate uses of which remain to be seen on the other two sides. Thus, *all* those round-abouts "front" on individual single-family lots. Therefore, *none* of those costs can be reimbursed to the Developer by the HRCID.

We are at a loss to understand on what basis the Developer sought reimbursement for these costs, and nothing in the documentation they submitted to the HRCID (more than 900 pages) appears to explain that.¹ But, based upon some of the Developer's prior submissions to which we have objected, we can speculate.

The Developer might argue that the round-abouts, as they occur at the intersection of crossing streets, do not "front" on *any* property. That may be the only argument the

¹ Given the length of the submission by the Developer, we may have missed the explanation. If so, we will appreciate being directed to it.

developer can conjure to support their requested reimbursement. In our opinion, this would constitute yet another abuse of the CID by the Developer.

Under general rules of statutory construction, words used in statutes are to be given their plain, ordinary, generally understood meaning. The word "fronting" is generally understood to mean "in front of." Moreover, the first rule of statutory construction is to give effect to the intention of the legislature. The obvious intention of the State Legislature in Idaho's CID legislation was to *prohibit* the financing, through a CID, of improvements that primarily serve single-family homes, including townhomes. We strongly doubt that, if a development consisted *entirely* of single-family homes and townhomes, the State Legislature intended to allow a CID nonetheless to finance that portion of streets, water mains, sewer mains, storm water mains, lighting and signage located within intersections, while prohibiting it everywhere else in the development.

Moreover, if that were the Developer's logic, then we don't understand why they haven't also sought reimbursement for all the other intersections in Harris Ranch. To date, they have not. And we firmly are of the view that they cannot. Intersections do not exist in some separate world apart from the streets of which they necessarily are a part. If the streets on every side of an intersection front on single-family homes, then the intersection does, as well.²

The Road "in Front of" the Possible Future "Town Center"

The requested reimbursement by the Developer includes a one-block section of E. Parkcenter Blvd. which runs between two parcels which apparently are slated for future development as a "Town Center." Based on the City's "Harris Ranch Specific Plan" (SP01) adopted in connection with the Harris Ranch development, those two blocks supposedly in the future may consist of mixed-use retail, commercial and multi-family residential properties. But that is just the plan and such plan, if realistic from a financial standpoint, would have been built out by now. The advent of internet commerce, not to mention our experience with COVID, as well as the stunning appreciation in the value of residential properties in the Treasure Valley, at least suggests that those original plans may need to be revisited again. Thus, until something is actually built on those

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² Although we are somewhat embarrassed to make the following point, we feel compelled to do so by the Developer's apparent justification for its reimbursement request. If you look at the round-abouts in question, you will see that, unlike properties at the corners of traditional street intersections, the lots at the corners abutting round-abouts do not have a "squared" corner. Rather, due to the large and circular nature of the "round"-abouts, the lots at the end of the blocks which have "round-about" intersections instead are broadly and continuously curved, from E. Parkcenter Blvd. to the applicable cross-street. Thus, if you were to stand at each point along that curve of the property line facing outwards, you would find the entire round-about to be "in front of" you.

The Developer certainly would not suggest, we hope, that "in front of" must be determined based on a spatial plane determined by the facade of the home in question, rather than the property line. Otherwise, the Developer could artificially create repeated street segments that didn't "front" on single family homes by angling the facades of single-family homes across the street from each other, two opposite each other towards the left, and the next two opposite each other towards the right, continuing down each block.

properties, it cannot be "assumed" that they will consist of commercial, retail and multi-family properties, and not include single-family homes or townhomes. Thus, any requested reimbursement is necessarily premature and certainly not based on actual conditions that comply with the requirements of the CID Act.

Indivisible Construction Contracts

The submission by the Developer reveals that they entered into at least two different construction contracts with respect to the improvements for which they have sought reimbursement. It further reveals that those construction contracts did not separately break out the costs allocable to the improvements in question. And those contracts primarily included road and other work which, it appears, both the Developer and the HRCID agree *cannot* be reimbursed through the HRCID. The Developer, it appears, thus engaged in an extended exchange with the City, acting through the HRCID, in an attempt to *estimate* that portion of each contract attributable to costs which, at least in the view of the Developer, were reimbursable by a CID.

The Developer could have bid out the two contracts (they are required to bid them out pursuant to their Development Agreement with the HRCID as well as State law) so that the supposedly "reimbursable" portions of each contract were separately stated. But curiously, they failed to do so which suggests that, at the time the contracts were bid, the Developer did not anticipate that any parts of it were reimbursable by the HRCID. While that may be speculation on our part, the question remains why wouldn't they otherwise have done so?

There is nothing in Idaho's CID legislation, so far as we have been able to determine, that permits the HRCID to make payments to the Developer based on "estimated" rather than actual costs. And the "estimates" made seem to us to be no more than vague speculation on the part of both the Developer and the HRCID. Construction contracts for larger projects like these (as opposed to, say, a kitchen remodel), are complex and interdependent on a wide variety of factors. We won't go into detail here as to why that is so. But we are confident that both the Developer and the City appreciate that fact. So any attempt to break out the cost of any particular component of the overall contract is at best a guess. We find nothing in the Idaho CID statute or in the Developer Agreement that allows payments to the Developer by the HRCID based on such "guesses." And, as the Developer could have bid out the contracts to separately and specifically identify the costs of the segments for which they are now seeking reimbursement, the consequences of their failure to do so should on fall the Developer, and not the HRCID, nor least of all the homeowners and taxpayers in the Harris Ranch development.

Conclusion

For the foregoing reasons, we request (and hope again that we will not have to demand, from the standpoint of potential litigation) that: (1) the requested payment for the remainder of the Developer's original reimbursement request be denied, and (2) that the HRCID require the Developer to repay to the HRCID the prior payment made to the Developer for such improvements, with interest at the Developer's interest rate specified in the Development Agreement.

We note, again, that this letter and our previous letters do not include all our objections to prior, requested, or proposed reimbursements to the Developer. We again ask that the approval, let alone payment, of any further reimbursements to the Developer cease pending the resolution of our objections and related legal issues.

We note, lastly, that we are increasingly concerned that the requested reimbursements by the Developer, based on our limited reviews to date, appear to show an emerging pattern of their requesting payments to which they are not contractually and/or legally entitled. That is more than a little disturbing to us as it should be to all parties involved with the CID.

Sincerely,

Executive Committee,

pp Bill Doyle

Harris Ranch CID Taxpayers' Association

Cc: The Honorable Lauren McLean, Mayor, the City of Boise Council Member Liza Sanchez, Council Pro Tem Council Member Patrick Bageant Council Member Jimmy Hallyburton David Hasegawa, City of Boise Jaymie Sullivan, City of Boise Rob Lockward, City of Boise

Amanda Brown, City of Boise

II. Exhibit II – Association Objection Letter – "Objection to Payment Requested by Developer for Conservation Easement"

HARRIS RANCH CID TAXPAYERS' ASSOCIATION

August 14, 2021

Members of the Board Harris Ranch Community Infrastructure District No. 1 ("HRCID") City of Boise 150 N. Capitol Blvd. Boise, Idaho 83702

Re: Objection to Payment Requested by Developer for Conservation Easement

Members of the HRCID Board:

The purpose of this letter is to express our objection to the payment requested by the Harris Ranch developers ("Developer") of almost *\$2 million* for a wetlands easement they granted on their property to the Idaho Foundation for Parks and Lands ("Idaho Foundation") in 2008 (Project ID No. GO20-7).

The request for payment submitted by the Developer indicates that they are seeking payment for the supposed "fair market value" of a wetlands easement they provided on ten acres of land which they still own along the north side of the Boise River west of S. Eckert Road ("Conservation Easement"). They apparently have submitted their request pursuant to Section 3.2(a) of the Development Agreement among the City, the HRCID and the Developer. That subsection provides for payment to the Developer of the "fair market value of the real property for rights of way, easements and other interests in real property" with respect to projects they undertake and dedicate to public use.

We object to the requested payment for at least four reasons:

- 1. The Developer originally undertook, in both written agreements and public disclosures, to "*donate*" the Conservation Easement to the public.
- 2. In addition, it appears from the appraisal submitted by the Developer to support the requested payment ("Appraisal") that the Developer intended to and thus may long ago have already taken federal and state income tax deductions for the "charitable non-cash contribution" of the Conservation Easement to the Idaho Foundation.
- 3. Moreover, it appears, based on documents the Developer has submitted as part of its request for payment, that *the Developer also has been paid for the value of*

the Conservation Easement by the Ada County Highway District ("ACHD").

4. In any event, the "fair market value" of land required to be left undeveloped as wetlands and dedicated to the public, as a condition to a very large and profitable development, *is close to zero*.

This thus appears to be a case of the Developer not only "double-dipping", but "triple-dipping." That is, it appears that they are now seeking payment for the Conservation Easement from the HRCID after previously (i) taking federal and state income tax charitable deductions in the exact same amount, and (ii) also receiving a payment from ACHD for the very same Conservation Easement.

Background¹

Harris Ranch used to be just that – a ranch. Most of the land was used as pasture. One of the many conditions imposed by the City and others to the Harris Ranch development was the extension of E. Parkcenter Blvd. from Bown Crossing, over the Boise River, and into Harris Ranch. That entailed the construction of the E. Parkcenter Bridge, which was undertaken by ACHD.

To accomplish the extension of E. Parkcenter Blvd. and the construction of the new bridge, the Developer and ACHD entered into a multi-party "Development Agreement" in July 2005 ("Parkcenter Bridge Agreement"). That Agreement is complicated, and portions are not altogether clear. It includes the following:

- ACHD agreed to undertake construction of the E. Parkcenter Blvd. extension, including the bridge.
- The Developer agreed to contribute \$3.5 million towards the costs of the project.
- The Developer agreed to "*donat[e]* a portion of wetlands owned by Harris Ranch" (emphasis added) to accomplish any mitigation required by the U.S. Army Corps of Engineers in connection with the project.²
- The Developer apparently was entitled to receive credits from ACHD, to be applied against impact fees otherwise payable by the Developer to ACHD with respect to the Harris Ranch development, in exchange for:

¹ Please note that the factual assertions in this letter are based on our current understanding of rather voluminous and complicated documents and agreements, which may be incomplete. We welcome any clarifications or corrections you can provide.

² The Boise River apparently is subject to the jurisdiction of the Corps.

³ Local governments, including ACHD, are authorized by State law to impose fees on developers in connection with new development in consideration of the added burden on public infrastructure, including roads, resulting from such new development.

- o The Developer's \$3.5 million contribution to project costs; and
- o "The value of wetlands *donated* by Harris Ranch for wetlands mitigation ..." (Emphasis added.)

As the parties anticipated, the U.S. Army Corps of Engineers later required wetlands mitigation in connection with the project. The parties therefore entered into an amendment to the Parkcenter Bridge Agreement in November 2007 to address that requirement ("Amendment"). The Amendment includes the following:

- The Developer agreed to contribute the Conservation Easement in perpetuity on ten acres of apparently marshy pastureland they own in Harris Ranch along the Boise River.
- The Developer agreed to construct wetlands on the former pastureland over which the easement was granted.
- "In exchange for providing the Conservation Easement and the construction and maintenance of the wetlands ..." the Developer agreed to accept payment from ACHD of \$1.3 million. (Emphasis added.)
- The Developer agreed that they would no longer be eligible for any impact fee credits or reimbursements for the acreage provided for wetlands mitigation.⁴

One might think that the contribution of \$3.5 million towards the E. Parkcenter Bridge, plus ten acres of pastureland, was a major concession by the Developer. Please think again. The Harris Ranch development apparently consists of about 1,300 acres. As pastureland, Harris Ranch apparently had an assessed value (per the Appraisal) before the construction of the E. Parkcenter Blvd. extension into Harris Ranch, including the bridge, of less than \$700 per acre. That would mean the pastureland had a total value of less than \$900,000 (excluding the Harris family's homes and other ranch buildings). According to the Appraisal, the value of the bare land after the construction of the E. Parkcenter Blvd. extension into Harris Ranch was almost \$200,000 per acre. If only one-fourth of the total acreage in the development could be developed, that would mean the value of the land in Harris Ranch had increased by almost \$65,000,000.5 That is more than a fair return on the investment of only \$3.5 million, plus ten acres of apparently marshy pastureland.

⁵ We don't know how much of the former ranch can in fact be developed, so this is just a guess. It may be more.

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⁴ They may have surrendered this right in order to claim the "donation" as a charitable contribution for federal and state income tax purposes, as further explained below.

Discussion

"Donation." The Developer agreed in clear and unequivocal terms in the Parkcenter Bridge Agreement and the Amendment to "donate" the Conservation Easement. And the Amendment expressly eliminated any right to impact fee credits or reimbursements from ACHD for the acreage donated by the Developer for wetlands mitigation. On the Harris Ranch development website at the time, in an excerpt included in the Appraisal, the Developer trumpeted the fact that "Harris Ranch donated the 10-acre parcel valued at three million dollars and ACHD is paying for construction of the mitigation site." (Emphasis added.)⁶ The HRCID therefore ought to honor the Developer's own agreements and characterizations of the Conservation Easement as a "donation," and thus pay them nothing.

Claimed Federal and State Income Tax Deductions. The Appraisal recites, on page 1, as follows:

The client *will* use this report *for income tax purposes for reporting a charitable non-cash donation*. The grantee is a qualified recipient for the *donation*. [Emphasis added.]

That also is clear and unequivocal. The Appraisal says the Developer "will use," not "may use" the Appraisal to report a "charitable donation." And the Developer was apparently careful, in the relevant agreements and in public comments, to consistently describe the dedication of the Conservation Easement to the Idaho Foundation as a "donation." So, the Conservation Easement should be treated no differently here. That is the case even if the Developer's "charitable donation" was later denied by the IRS and/or the State of Idaho (possibly for reasons we will explain, below). And that is the case even if the Developer later decided that a cash payment from the HRCID was more attractive to them, financially, than a tax deduction.⁷

Prior Payment to Developer by ACHD for the Conservation Easement. The Amendment expressly recites that the payment of \$1.3 million is "[i]n exchange for providing the Conservation Easement and the construction and maintenance of the wetlands ..." That again is clear and unequivocal. So, the Developer has already been paid by ACHD, pursuant to an express and negotiated agreement, for the value of the Conservation Easement. They thus should not be paid for the same Conservation

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⁶ The Developer's statement is at best an exaggeration in two respects. First, the Developer did not donate the land, which it still owns, but rather granted a conservation easement over it. Second, the Appraisal valued the land subject to the Conservation Easement at less than \$2 million, not at \$3 million. And that valuation assumed, incorrectly, that the land could be developed with single-family homes and "more intensively developed commercial and retail uses."

⁷ We note that, at the time the Developer granted the Conservation Easement, the HRCID did not yet exist, and the CID Act may not even have been enacted by the Legislature. So, the only option for the Developer to recoup at least part of their "donation" was a tax deduction. With the establishment of the HRCID in 2010, they likely imagined the possibility of recouping even more of their "donation," by seeking payment from the HRCID.

Easement again by the HRCID. That would constitute a clear abuse of the CID at the expense of the homeowners in the Harris Ranch development.

We have not yet been able to determine how much it cost the Developer to construct the ten acres of "wetlands" on the Developer's pastureland. But even if it cost \$1.3 million, however, that would only serve to confirm our point, below, that land you are required to dedicate in perpetuity to public "wetlands," as a condition to your very large and profitable development, has a fair market value of next to nothing. As the Developer still owns the land, they could still attempt to sell it – as a ten-acre parcel that can be used for nothing other than wetlands, forever. Given the potential liability inherent in land ownership, and the Developer's continuing liability for property taxes, we would be surprised if a willing buyer for this property could be found at any price.

Fair Market Value of "Wetlands". The Appraisal submitted to the HRCID by the Developer, as noted above, was intended by its terms to be used in connection with federal and state income tax deductions claimed by the Developer for a "charitable noncash donation." The Appraisal thus values the land in question with and without the Conservation Easement. The valuation is based on the key assumption, noted on page 2 of the Appraisal, that:

According to city personnel, *the donation was not required* in order to receive potential benefits as a result of the Parkcenter Bridge crossing of the Boise River ... [Emphasis added.]

That assumption, however, is demonstrably untrue. The Developer was expressly obligated under the Parkcenter Bridge Agreement and the Amendment to contribute the ten-acre parcel as a condition for the construction of the E. Parkcenter Bridge. And the E. Parkcenter Bridge, by any measure, was *essential* to the Harris Ranch development. As we understand it, the Developer would not have been granted the requisite approvals for the development of Harris Ranch without the extension of E. Parkcenter Blvd. into Harris Ranch, including the construction of the bridge.⁸

In addition, the Appraisal assumed that "the highest and best use of the subject [property] in the before condition would be for a mixed-use development consistent with the development plan [for the balance of Harris Ranch]" That assumption, however, is also demonstrably untrue. The Conservation Easement was *required* to be granted by the Developer as an *express* condition to the development of the remainder of Harris Ranch, and the land under it thus could never be used for "mixed use development."

In imposing those requirements, the City was exercising its police powers consistent with the U.S. Supreme Court decisions in *Nollan v. California Coastal Commission*, 483 U.S. 825 (1987) and *Dolan v. City of Tigard*, 512 U.S. 374 (1994). Under those cases and

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⁸ As the Developer received consideration for the Conservation Easement, in the form of approval of their development (and the construction of the bridge), it seems doubtful that it could properly be considered a "charitable contribution" for federal or state income tax purposes.

their progeny, cities may impose conditions on land development, such as the construction by the developer of arterial streets and bridges and their dedication to the public, without payment by the city to the developer of any compensation whatsoever, provided, that there is a "nexus" between the development and the need for the improvements, and that the required improvements are "proportional" to the development.

Conclusion

We therefore request (and hope that we will not have to demand) that the Developer's request for payment be denied. And if, despite what we have explained above, the HRCID seeks nonetheless to make a payment to the Developer for the "fair market value" of the Conservation Easement, we request (and hope that we will not have to demand) that the Developer be required to submit a new appraisal that is based on the revised assumptions that: (I) the Conservation Easement was required to be granted by the Developer as a condition to the construction of the E. Parkcenter Bridge, and (II) the land on which the Conservation Easement is located *could not* be developed for "single-family uses" and "more intensively developed commercial and retail uses," but instead is limited to use as a wetlands and dedicated in perpetuity to the public. That appraisal would be based on facts, rather than on false "hypotheticals". We suspect that will result in a quite different valuation. 9

We again note that this letter and our prior letters of objection do not include all our objections to proposed payments to the Developer, let alone to prior payments. We expect to provide additional objections as further information is made available to and reviewed by us.

We also note that, based on our reviews to date, we are concerned that there appears to be an emerging pattern of the Developer making payment requests (and receiving payments) to which they are not contractually and/or legally entitled. We do not intend to ascribe ill intent to the Developer in so noting, but it does make us wonder.

Sincerely,

pp Bill Doyle
Executive Committee,

Harris Ranch CID Taxpayers' Association

⁹ We expect that the Developer at some point will also seek to be paid interest on its "donation," dating from 2008, pursuant to Sec. 3.2(a) of the Development Agreement. That may amount to \$1.5 million or more. We would object to any such payment of accrued interest for the same reasons set forth in this letter.

Cc: The Honorable Lauren McLean, Mayor, the City of Boise Council Member Liza Sanchez, Council Pro Tem Council Member Patrick Bageant Council Member Jimmy Hallyburton David Hasegawa, City of Boise Jaymie Sullivan, City of Boise Rob Lockward, City of Boise Amanda Brown, City of Boise

JJ.	Exhibit JJ – Association Letter "Our Reply to the Developer's Lawyers' First Four Let of Response"			

HARRIS RANCH CID TAXPAYERS' ASSOCIATION

September 27, 2021

Members of the Board Harris Ranch Community Infrastructure District No. 1 ("HRCID") City of Boise 150 N. Capitol Blvd. Boise, Idaho 83702

Re: Our Reply to the Developer's Lawyers' First Four Letters of Response

Members of the HRCID Board:

The Harris Ranch CID Taxpayers' Association ("Association") recently was provided copies of four letters written to you by lawyers for the Developers, who are reputed to be among the best in Idaho in representing *real estate developers* and their interests. Those letters respond to four of the letters the Association has submitted to you over the past two months. As we have noted in the past, we are simply homeowners and taxpayers in Harris Ranch trying to protect our interests. We are not practicing lawyers and we are not being paid for our efforts. Our letters: (1) express our objections to various past and proposed payments to the Developers made and proposed to be made at our expense without our review and consent, and (2) seek to correct mistaken understandings under which you appear to have been laboring.

It seems important to us, and possibly also helpful for you, that we reply to their responses.

Preliminary Remarks

The Developer and Their Lawyers. We note first that the Developer's lawyers are obligated, under the Rules of Professional Conduct governing their profession, to "zealously" advance the interests of their client, the Developer. That is, they are obliged, as we understand it, to do everything in their powers (within the bounds of the law, of course) to advance their client's interests. Their client's interests in these regards, so far as we can determine, are to maximize the amount of money that the Developer is paid by the HRCID. Those payments, however, come at the direct expense of the homeowners and taxpayers in the Harris Ranch CID.

The Developer can afford to have their lawyers write these letters, at least in part, because the Developer has been paid millions upon millions of dollars by the HRCID, which again comes at the direct expense of the homeowners in the HRCID. We homeowners, of course, are not being paid or otherwise provided those same millions upon millions of dollars to protect ourselves

from any overreaching by the Developer and the City, acting both separately and through the HRCID. We expected, perhaps naively, that the City would have done so on our behalf.

The Developer's lawyers state repeatedly in their letters that, among other things, we have "misrepresented" what they assert are "the facts". We acknowledge and apologize, and have repeatedly admitted, that we are not familiar with all the "the facts" regarding a project in which the Developer and its many lawyers and other professionals have been intimately involved for 15 years or more. The Developer has numerous lawyers, appraisers, contractors, real estate brokers, and other professionals at its disposal. We, unfortunately, do not. Nor, for that matter, does the City. Rather, we are having to rely primarily on our common sense, and on our reading of provisions of the law which, to our relief, seem straight-forward. And City staff have had to deal with the Developer and their expensive outside professionals on their own, without anyone to "zealously" represent the interests of the homeowners in the HRCID, who are paying for everything that the HRCID does.

It seems to us that the Developer's lawyers' letters are long on characterizing the nice things that their client has sought to do through the HRCID, and on denigrating the concerns and efforts of Harris Ranch homeowners and taxpayers, and rather short on legal reasoning. Obfuscating the issues can be an effective strategy, especially when the law is against you. We understand that. But we hope that you see through it.

The Original Purpose of CIDs, and the Fundamental Problem with the Idaho CID Act. CIDs were originally conceived as a means of financing public infrastructure required by new residential development – the local access streets, the water, sewer and stormwater laterals, the street lighting, the local parks, and such, required for a new subdivision. They were introduced in Florida in 1980, and in California in 1982. For reasons we don't yet know, however, the Idaho CID Act, not adopted until 2008, expressly prohibits the financing of exactly those types of improvements. That's because the CID Act forbids the financing of any public facilities "fronting individual single family residential lots." Almost all the Harris Ranch development to date, however, consists of single-family homes and townhomes. This has created a very significant financial incentive for the Developer and their lawyers to come up with tortured interpretations of the CID Act in an attempt to receive payment for facilities the financing of which is barred by the plain language of the statute. It appears to us that the City, acting both separately and through the HRCID, has been complicit in these efforts from the outset, and has not exercised its fiduciary responsibility to the homeowners and taxpayers in the HRCID.

The Obvious and Equitable Solution. It remains our view, as it has been from the beginning, that the fairest, most expeditious and even-handed way for the City, acting through the HRCID, to resolve these issues is to submit them to the courts for determination using the Judicial Confirmation Act.¹ That would allow everyone (including the Developer and the homeowners)

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¹ Class action or similar litigation brought by the homeowners likely would take years to wind its way through the courts, and could include additional and rather unpleasant causes of action. Judicial confirmation actions, on the other hand, receive expedited priority in the courts. Idaho Statutes, Sec. 7-1310.

to have their day in court (and in the courts of appeal) in an impartial setting where all of the legal issues we have identified could be resolved in a legal forum. To date, you have not responded to our proposal. We don't understand why not. It gives the appearance that the City, acting through the HRCID, or at least its Board, has shown a bias towards a large developer against a group of homeowners. We wonder why you would, rather than at least remaining neutral and exercising the badly needed oversight for the HRCID.

Discussion

With those preliminary remarks, we will attempt to reply to the substance, but not the entirety, of each of the Developer's lawyers' responses, in chronological order (so far as we are aware), starting with our letter and their respective response.

Our July 14 Letter

In our first letter to you, we objected to the proposed payment to the Developer of almost \$1.9 million for the supposed "value" of the land underlying some of the local access roads that the Developer has constructed in the Harris Ranch development. We explained that those lands should be valued based on the assumption that they must be dedicated to public use, and not on the false assumption that they could be developed with, for example, new homes.

The Developer's lawyers have not yet responded to this letter, so we hope that they agree with us, and have withdrawn their request for reimbursement. We hope that they therefore also agree with us that almost all their past and proposed payments for the supposed "value" of land required to be dedicated to public uses and purposes are also impermissible, as the "value" of such land is essentially nil.

Our August 7 Letter

In our second letter to you, we objected to the proposed payment to the Developer of more than \$7.5 million for (1) local access streets, water, sewer, stormwater and irrigation systems, street lighting and signage on several blocks south of E. Parkcenter Blvd. in Harris Ranch, and (2) a series of stormwater retention ponds south of the Warm Springs arterial bypass. Our principal objection was the fact that most of those facilities "front" on single family residences, and thus are **expressly prohibited** under the Idaho CID Act from being financed.

The Developer's lawyers' August 27 response to our three-page letter is almost 50 pages long with attachments. Their letter first sings the praises of their Harris Ranch development, as representing a number of "firsts". That's all very nice, although it has no bearing on the substance of our objections. They conclude their prefatory remarks by saying that "Harris Ranch is different. The HRCID made that possible." We agree completely with that sentiment. Harris Ranch is the only development in the State, to date, where the developer is paid by the City, acting through the HRCID, for facilities that every other developer in the state must pay for itself

and recover through the sale of its properties. In Harris Ranch, the homeowners pay for the same infrastructure twice – once when property is purchased and again through our "special" property taxes.

The Developer's lawyers also assert that the CID "is not an ATM for the developer." Please forgive us for saying so, but that's precisely what it appears to be to us. It appears to us that the Developer is using the HRCID, with the active cooperation of the City, to extract tens of millions of dollars from homeowners and transfer them to the Developer, and almost always on the flimsiest of legal grounds.

To our point that the plain meaning of the term "fronting" is "in front of," the Developer's lawyers instead argue that it means "touching". If that is what the Legislature intended, however, then that is what the Legislature could have said. But they didn't, and for obvious reasons. The water, sewer and stormwater laterals and related facilities, for example – most of which are under the street – are not "touching" single family residential lots. But the Developer's lawyers appear to concede that they can't be financed through the HRCID. Why not? Because they are "in front of" single family residential lots. Moreover, it defies logic and common sense to suggest that, if a developer inserts a narrow strip of commonly-owned property – perhaps just an eight-inch curb –between a block of single-family homes and a street, that the Legislature intended the street and all that lies beneath it to be financeable through the CID.²

Our August 14 Letter

In our third letter to you, we objected to the proposed payment to the Developer of almost \$2 million for the supposed "value" of a conservation easement over wetlands. Our principal objection was that the value of land required to be dedicated to public purposes is close to zero.

In the Developer's lawyers' response, dated August 30, they clarify several things, which we had invited in our letter and therefore appreciate. Thus, for example, they clarify that the Developer did *not* contribute \$3 million to the cost of the E. Parkcenter Bridge over Boise River, contrary to our understanding, but instead made a cash deposit of \$3.5 million with the Ada County Highway District ("ACHD") which later was returned to them. For that temporary "cash deposit", the value of their property in Harris Ranch, by our reckoning based on their "appraisals," increased by at least \$60 million following construction of the E. Parkcenter Blvd. bridge over the Boise River.

As for our point that the appraisal the Developer submitted is based on false "hypothetical" assumptions, their response is "we stand by it". And if the homeowners in Harris Ranch

² The Developer's lawyers', in their argument, reference Boise City Code provisions regarding "frontage." Those provisions are irrelevant in construing a State statute, and in any event those provisions do not require "touching." They also cite supposed "legislative history" regarding the "legislative intent" of the "fronting" language. Their citation, however, is to a comment by the lobbyist for the developers and construction trades, which is inconsistent with the plain language of the statute. The plain language of the statute is what controls, not gratuitous comments by a lobbyist.

disagree, they invite us to submit our own appraisal. We will be happy to do so if the Developer or the City would pay for it. But the obligation to justify their requested reimbursement rests on them. We therefore repeat our request that they be invited to submit a new appraisal based this time on the fact that the land must be dedicated in perpetuity to use as a wetland and could not be developed with homes or other profitable purposes.

We note in addition that, since our August 14 letter, we have identified three additional "grounds" (so to speak) for objecting to the proposed payment. The first is the fact that neither the wetlands improvements nor the property on which the wetlands are located is owned by a local government entity, as required by the CID Act, but they instead are still owned by the Developer. The CID Act states not just once but twice that "Only community infrastructure to be publicly owned by this state or a political subdivision thereof may be financed pursuant to this chapter." Idaho Statutes, Secs. 50-3101(2) and 50-3107(1). The second is the fact that the wetlands easement was granted to a private nonprofit corporation rather than to a local government as required by the CID Act.³ The third is the fact that the wetlands easement was granted in 2007, before the CID Act was adopted, the HRCID established, and the Development Agreement executed. So, the proposed reimbursement is not just one way wrong, or two ways wrong, or even three ways wrong, but four ways wrong.

Our August 20 Letter

In our fourth letter to you, we objected to past and proposed payments to the Developer for the construction of three roundabouts on E. Parkcenter Blvd. plus a block-long stretch of that road. Our principal objection to these payments is that they are **expressly prohibited** by the CID Act, as they front on single-family residential lots.

The Developer's lawyers have not responded to this letter, so we hope that they have agreed with us, and thus have withdrawn their request for reimbursement and will reimburse the HRCID for the prior payments from the HRCID, plus interest, as we requested.

Our August 27 Letter

In our fifth letter to you, we explained that the HRCID has not been used to fund "local amenities," but rather improvements of general benefit to the City and its residents.

The Developer's lawyers' response dated September 17, in summary is: (i) that the projects are among the types of improvements that the CID Act permits to be financed, and (ii) that there is

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³ It appears that the Developer and the City at some point after the grant of the original easement may have amended it to artificially insert the City between the Harris family and the non-profit organization, with the City in doing so retaining no substantive rights, responsibilities, or liabilities. That, we believe, would properly be characterized as a "sham" transaction entered into for the apparent sole purpose of providing the Developer a legal "fig leaf" in order for them to claim compensation from the HRCID for the supposed "value" of the conservation easement. This is quite disturbing to us and suggests an ongoing attempt by the City itself to facilitate the extraction of millions of dollars from homeowners and taxpayers in the HRCID and their transfer and payment to the Developer.

nothing in the CID Act which prohibits the financing of improvements which are of general benefit to the City and its residents, so long as they are of some benefit to the homeowners in the HRCID. Again, their arguments are vacuous. It would allow *almost any public facility in the City of Boise* – widening and other improvements to State Street north of downtown, a new City wastewater treatment plant, a new downtown police or fire headquarters, or a new downtown City park – to be funded through the HRCID, as they all would be of some "benefit" to homeowners in Harris Ranch. That is one of the fundamental flaws with the CID Act – it allows improvements which primarily benefit the general public to be funded entirely by homeowners in a comparatively small CID. Another fundamental flaw is that the CID Act does not require all property owners who may specially benefit from local improvements to be included in the CID. So, neighbors in Harris Ranch in otherwise identical circumstances are taxed at very different rates. That can't be right.

Our August 30 Letter

In our sixth letter to you, we objected to the proposed payment to the Developer of \$1.4 million for "interest" in connection with prior expenditures already made by the Developer. Our principal objections were: (1) reimbursements for projects undertaken before the formation of the HRCID are impermissible; (2) reimbursements for facilities not owned by a local government are impermissible; (3) reimbursements for facilities fronting single family homes are impermissible; and (4) payments for the supposed value of land which had to be dedicated to public uses cannot be based on the assumption that the land could instead be developed into homes or other profitable purposes.

Special Statute of Limitations. The Developer's lawyers' over-arching argument in their response, dated September 15, is that the special statute of limitations of 60 days under the CID Act for challenging actions by the Board has long since passed with respect to all those prior payments. So, their argument in essence is that, even if the prior payments are unlawful, the Developer still gets to keep all that money. We believe such arguments are outrageous and that it's important to address the special statute of limitations in more detail.

First, the Developer's lawyers fail to note that the special limitations period does *not* apply to the proposed payments for "interest," as those have not yet been approved by the Board. Payments of "interest" for prior unlawful payments certainly cannot be lawful.

Equally important is the fact that many of the prior payments were made before *any* homes had yet been built in the HRCID, and thus there were not *any* homeowners who could be heard to object. It would be an obvious and fundamental denial of due process and equal protection under the Federal and State Constitutions if homeowners were deprived of *any say whatsoever* by application of that limitations period. And purchasers of homes built after such payments to the Developer by the HRCID were not given any notice of a right to object to such payments, let alone to the formation of the HRCID, the three "votes" to approve \$54 million in bonds, or the imposition of the special taxes and assessments on their property, while the Harris family

deliberately excluded their own homes in Harris Ranch from the HRCID.

Reimbursements for Projects Undertaken before the Formation of the HRCID. The Developer's lawyers' response to this objection is simply to assert that such payments are not prohibited by the CID Act, and that the Development Agreement contemplates them. We strongly disagree. The CID Act clearly, expressly and repeatedly contemplates that it will be used only to finance prospective improvements, and not past projects.

In the very first section of the CID Act, the Legislature states: "Only community infrastructure to be publicly owned by this state or a political subdivision thereof may be financed pursuant to this chapter." (Emphasis added.) The words "to be" are obviously and necessarily a reference to the future. If the Legislature had intended to include public facilities built in the past, they would not have included the words "to be." Similarly, the Legislature in the next section states that "A district development agreement shall be used to establish obligations of the parties to the agreement related to district financing and development..." (Emphasis added.) An agreement cannot "establish obligations" with respect to actions that have already occurred in the past. In addition, the CID Act provides that "Community infrastructure to be financed or acquired, or publicly or privately constructed pursuant to this chapter shall be subject to the required bidding procedure for any Idaho public agency." (Emphasis added.) Yet again, these are references to the future.⁴

The Legislature did not add to the CID Act an express prohibition to the effect that "A district shall *not* be used to finance public facilities constructed in the past," as they likely assumed that no-one would have the temerity to suggest that it did.

The Developer's lawyers then assert that the Development Agreement "expressly contemplates" reimbursements for projects that took place prior to the formation of the HRCID. That is patently false. Section 2.1(a) of the Development Agreement provides in relevant part that "Owner [the Developer] may ... cause *to be* constructed the community infrastructure improvements ... in accordance with plans and specifications approved by the Municipality [the City]." (Emphasis added.) That is a reference, yet again, *to the future*. Section 2.1(b) adds that "The Acquisition Projects *shall be* constructed in a good and workmanlike manner ..." (Emphasis added.) Again, a reference *to the future*. That usage continues throughout the Development Agreement. So, the reference in Section 2.4, cited by the Developer's lawyers, to a "prior conveyance or dedication of easements" as not being a bar to the Developer constructing and being reimbursed for community infrastructure improvements is simply a reference to a conveyance or dedication *before* constructing public facilities, but *after* the execution of the Development Agreement.

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⁴ We do wonder how projects undertaken by the Developer before the HRCID was even formed could have complied with public bidding requirements. We assume that documents yet to be provided to us by the City will address this issue.

We could continue with many additional pages of citations to the CID Act and the Development Agreement to further illustrate the fallacy of the Developer's lawyers' arguments in these regards but hope that the foregoing suffices.

Reimbursements for Facilities Not Owned by a Local Government. The Developer's lawyers' response to this objection is to assert that it is sufficient for improvements to be located on an "easement" granted to a public entity. We note first that Section 50-3101(2) of the CID Act requires that all "community infrastructure" financed pursuant to the CID Act be "publicly owned". To avoid any possibility of doubt, this requirement is repeated in Section 50-3107(1). Moreover, Section 50-3105(2) requires in addition that community infrastructure "may be located only in or on lands, easements or rights-of-way publicly owned by this state or a political subdivision thereof".

So far as we've been able to determine to date, with respect to the stormwater facilities, the Developer has only granted "easements for access" for "maintenance", at the sole option of the City or ACHD, and only upon the default of the Harris Ranch HOA to maintain them. But the facilities themselves and the land on which they sit are still *privately owned*. Such "easements of access" are worth practically nothing. And that is the amount to which the Developer is entitled for granting them – practically nothing.

And, so far as we've been able to determine to date, the Developer has granted conservation easements to a private non-profit corporation, which does not qualify as public ownership. It appears that at least one of those easement agreements was subsequently amended to artificially insert the City between the Harris family and the private non-profit corporation, with the City retaining no substantive rights, obligations, or liabilities. That in our view can fairly be characterized as a "sham" transaction entered into by the City for the apparent sole purpose of providing the Developer a "fig leaf" under which to claim payment for the supposed "value" of the land.

By their reasoning, the Developer could build a private road on land owned by the Harris family in the foothills above the Harris Ranch development and be paid by the HRCID not only for the cost of the road but also the "value" of the land under it, if the Harris family just provided an "easement of access" to the City or ACHD to maintain the road, at its sole option, upon the failure of the Harris family to do so. We are incredulous that the Developer's lawyers are making such arguments.

If the Developer desires to be paid for the supposed "value" of the land under its private stormwater and wetlands facilities, then it first must convey those facilities and the land under them to the State or a local government. Of course, the "value" of such lands, required to be conveyed to a public body as a condition of development, would still be practically nothing.

Reimbursements for Facilities Fronting Single Family Homes. The Developer's lawyers did not respond to this objection. We can only hope that it's because they are conceding this issue.

Payments for the Supposed Value of Land which Had To Be Dedicated to Public Uses. The Developer's lawyer's response to this objection is to assert that the City could have mandated something other than the stormwater system that it did, thereby allowing more land for development.⁵ The simple answer to that is that the City didn't, and therefore that the land required to be dedicated to public purposes has nominal if any value. It cannot be the case that every square foot of Harris Ranch could have been developed into single family homes and other profitable uses, and that all the public infrastructure required for such development – the streets, the stormwater systems, the wetlands and the parks – exist in some alternative universe in which they take up no space.

Conclusion

We hope the foregoing cuts through at least some of the obfuscation by the Developer's lawyers in their four letters of response.

Sincerely,

pp Bill Doyle

Harris Ranch CID Taxpayers' Association

Cc: The Honorable Lauren McLean, Mayor, the City of Boise Council Member Lisa Sanchez, Council President Pro Tem Council Member Patrick Bageant Council Member Jimmy Hallyburton David Hasegawa, City of Boise Jaymie Sullivan, City of Boise Rob Lockward, City of Boise Amanda Brown, City of Boise

⁵ The Developer's lawyers suggest that they could have reduced the required size of the stormwater management system if they had used "permeable pavers" in the development. We expect that would *not* have been acceptable to ACHD for the streets in the Harris Ranch development. So perhaps they are suggesting that the concrete alleys behind all the homes in Harris Ranch, which provide access to homeowners' garages and which the Developer has touted as a special feature of the development, could instead have been done with "permeable pavers." We suspect that would *not* have been viewed as a "plus" by prospective home purchasers.

KK. Exhibit KK – Developer Response "Response to September 27, 2021 Harris Ranch CID Taxpayers' Association ('HRCIDTA') Letter Re: HRCID's General Obligation Bond Election"



T. Hethe Clark (208) 388-3327 hclark@clarkwardle.com

Via electronic mail (dhasegawa@cityofboise.org)

September 28, 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 September 27, 2021 Harris Ranch CID Taxpayers' Association ("HRCIDTA") Letter Re: HRCID's General Obligation Bond Election

Dear Members of the Board:

This letter responds to HRCIDTA's letter claiming that the initial bond election somehow failed. We note, initially, that this is <u>not</u> an issue that is up for debate at the October 5, 2021 hearing, which is noticed for a discussion and potential approval of certain payment requests and a bond resolution. Furthermore, the HRCIDTA's latest attack goes to the heart of the HRCID itself, which is a conversation well beyond the authority of the HRCID Board to rule upon. We respond, in brief, simply to ensure that the various legal arguments¹ and factual misstatements of the HRCIDTA are met with a public response.

Background

Idaho Code Section 50-3101, et seq. (the "CID Act") contains the procedures and standards by which the HRCID is to be judged. When it comes to the issuance of general obligation bonds, the process is identified in Section 50-3108, which states that if a CID intends to issue such bonds, an election is required with an approval threshold of "two-thirds (2/3) of the qualified electors at such election." (I.C. § 50-3108(3)). A "qualified elector" is defined in Section 50-3102(13) as "a person who possesses all of the qualifications required of electors under the general laws of the state of Idaho..." and includes individuals who may reside within the boundaries of the district ("resident qualified electors") and those who do not reside but do own property within the district ("owner qualified elector").

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¹ Mr. Doyle repeatedly asserts legal arguments but then attempts to portray himself as a layman acting without the advantage of legal representation, which is misleading. Mr. Doyle has previously held himself out, including during the July 2021 HRCID board meeting, as a trained attorney. It is our understanding that he retired from practice in Washington and was suspended in California near the time he moved to Harris Ranch in 2018.

A "person" is defined in the CID Act to include not only individuals but also corporations and limited liability partnerships. I.C. § 50-3102(12). This is consistent with other statutes that have long permitted corporate voting in certain circumstances, including in the context of irrigation districts. *See*, *e.g.*, I.C. § 43-119 (permitting voting by corporations, LLCs, and partnerships under certain circumstances).

Whether votes come from "owners" or "residents," the required vote is two-thirds, with no minimum number of voters required to participate. Once a vote has occurred meeting the two-thirds threshold, a CID board is thereafter authorized to proceed with the sale of general obligation bonds, allowing the very purpose of the CID Act to move forward.

Response to HRCIDTA

In this bond election, there were three votes in favor, with two of those votes coming from owner qualified electors (Barber Valley Development, Inc. (BVD) and Harris Family Limited Partnership (HFLP)) and the third coming from a resident qualified elector, Mr. Ron Murray. Those who have been around Harris Ranch for very long know Mr. Murray, who lived for decades at Barber Drive, near the entry to what is now Harris Ranch North. His residence was only removed from that location within the past few years. He was a much-loved farmhand at the ranch before recently moving to a new location.

Rather than actually investigating the facts surrounding Mr. Murray, the HRCIDTA through Mr. Doyle has once again resorted to baseless allegations and character assassination. The portrayal is grossly inaccurate.

- First, Mr. Murray was old enough to vote at the time of this election.
- Second, Mr. Murray was a resident of the district, as noted above. Mr. Murray lived in and was a resident of Ada County for decades prior to the election.
- Third, Mr. Murray registered to vote prior to this election. Our understanding is that he was not previously registered. There is no conspiracy if Mr. Murray was not on prior registration lists. Our democracy allows those previously unregistered to register and vote if they are eligible.
- Fourth, Mr. Murray is not a felon on parole. There is absolutely no basis to even suggest this and the insinuation is, frankly, offensive.

Even more outrageous is the allegation that Mr. Murray was unduly influenced to vote "yes" in the election, with the HRCIDTA and Mr. Doyle making the remarkable allegation that those in the Harris family committed a crime under Idaho Code Section 18-2319. If anyone has met Mr. Murray, they would know that this man is not capable of being influenced even if the Harris family had tried, which they most assuredly did not. These outlandish accusations are irresponsible, libelous, and without any basis in fact. But Mr. Doyle goes even further, hypothesizing that other individuals who might have lived within the future HRCID "were dissuaded, or perhaps unduly dissuaded, from voting 'No' in the election." In other words, Mr. Doyle claims the Harris family formed a cabal that intimidated residents from voting in the election.

To be clear, at the time of the election, there were no other residents of the relevant property. Even if there had been other residents, the Harris family would not have committed a <u>crime</u> as so recklessly alleged by Mr. Doyle and the HRCIDTA.

The simple fact is this: There were three votes in favor of the general obligation bond election. The "No" vote came from an individual who did not reside within the district and that vote was properly removed. Even if you eliminate the corporate votes — something we do not admit or agree with given other examples of corporate voting in Idaho — there was still a 1-0 vote in favor. The CID Act requires no more. Furthermore, these are matters that took place over a decade ago, with dozens of actions and bond issuances that are now final per the appeal period identified in Idaho Code Section 50-3119.

Conclusion

Once again, the HRCIDTA attempts to reopen long-final matters that have been the subject of dozens of public proceedings and Board votes over the years. The general bond obligation election took place more than ten years ago. It is not up for debate on October 5, 2021.

The only constitutional infirmity alleged by the HRCIDTA is the use of corporate electors. As noted above, even if the BVD and HFLP votes are eliminated, there was still a two-thirds vote. If the HRCIDTA has concerns about not counting the vote of the individual who did not live within the HRCID, that is a procedural matter for which the appeal period has long since run.

Finally, we caution the HRCIDTA to be far more circumspect before continuing to make baseless allegations regarding the developer, Mr. Murray, and the Harris family's actions and character. It is not acceptable to invent facts and claims that impugn the character and integrity of individuals and businesses in the community in order to further the HRCIDTA's agenda. While these are matters of public concern, the privilege to say or claim anything without regard to the actual facts has its limits.

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

LL. Exhibit LL – Developer Response "Response to September 13, 2021 Harris Ranch CID Taxpayers' Association ("HRCIDTA") Letter Re: Contiguity Requirements within the HRCID"



T. Hethe Clark (208) 388-3327 hclark@clarkwardle.com

Via electronic mail (dhasegawa@cityofboise.org)

September 28, 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 September 13, 2021 Harris Ranch CID Taxpayers' Association ("HRCIDTA") Letter Re: Contiguity Requirements within the HRCID

Dear Members of the Board:

This letter responds to HRCIDTA's claim that the HRCID is invalid due to "contiguity" questions. As noted in prior correspondence, this is <u>not</u> an issue that is up for debate at the October 5, 2021 hearing, which is noticed for a discussion and potential approval of certain payment requests and a bond resolution. Once again, we respond simply to ensure HRCIDTA's legal argument meets with a response.

Response to HRCIDTA

The HRCIDTA claims that HRCID is invalid because of a lack of contiguity, inflammatorily alleging that there was "a transparent subterfuge to avoid the clear and express requirement imposed by the State Legislature in the Idaho CID Act that *all* properties in a CID be 'contiguous.'" The actual language of the CID Act and the section referenced by HRCIDTA shows this is clearly untrue. In fact, of all the letters and theories put forth by the HRCIDTA, this is perhaps the most misleading from a legal perspective.

Idaho Code Section 50-3101, *et seq.* (the "CID Act") contains the procedures and standards for formation of the HRCID. Among those procedures are certain requirements identified in the very definition of a "District." Section 50-3102(5) states, first, that:

"A district shall only include contiguous property at the time of formation."

(emphasis added). The final five words of the sentence are critical as they indicate the contiguity requirement only applies at the time of initial formation.

T. Hethe Clark

Ceoffrey M. Wardle

Joshua J. Leonard

Ryley Siegner

Danielle Strollo

T: 208.388.1000 **F**: 208.388.1001 clarkwardle.com 25I E Front St, Suite 3IO PO Box 639 Boise ID 8370I A CID is, thereafter, free to annex additional, noncontiguous property if there is a "nexus" to the initial district or the community infrastructure anticipated to be finance or constructed by the CID:

"Subsequent to a district's formation, a district <u>may include noncontiguous property</u> 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."

(emphasis added).

The language quoted above is from the very statute that the HRCIDTA cites in their letter: I.C. § 50-3102(5). It clearly authorizes annexation of noncontiguous property. It clearly <u>does not</u> require annexation of only contiguous properties.

Conclusion

This HRCIDTA letter states the following:

"If cities and developers were allowed, by predesign, to include non-contiguous properties in a CID in this manner, it would make the limitation in the CID Act meaningless. And, as you likely know at least intuitively, or your lawyers can explain, statutes are construed by the courts to so that material provisions, especially of limitation, are not rendered meaningless."

(see Page 3). Neither the lecturing tone nor the irony of this statement should be lost on the Board. The Board does not need its lawyers to "explain" these provisions to see that it is the HRCIDTA's argument that eliminates entire swaths of the very section they have relied upon to make their argument in the first place.

There is no "smoking gun" here, as claimed by the HRCIDTA. To the contrary, no rigorous legal analysis is required to see that the CID Act <u>explicitly authorizes annexation of non-contiguous property</u>. The HRCIDTA's legal claims entirely misrepresent the actual language of the CID Act.

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

MM. Exhibit MM – Association Objection Letter – "Facilities Cannot Be Financed by the HRCID Unless They Are Publicly Owned"

HARRIS RANCH CID TAXPAYERS' ASSOCIATION

September 29, 2021

Members of the Board Harris Ranch Community Infrastructure District No. 1 ("HRCID") City of Boise 150 N. Capitol Blvd. Boise, Idaho 83702

Re: Facilities Cannot Be Financed by the HRCID Unless They Are Publicly Owned

Members of the HRCID Board:

The purpose of this letter is to provide additional grounds for prior objections by the Harris Ranch CID Taxpayers' Association ("Association") to certain payments, totaling *over \$7 million*, previously made to and recently requested by the Harris Ranch developers ("Developer"). As the Association indicated in our earlier letters, our review of previous and proposed payments to the Developer by the City of Boise ("City"), acting through the HRCID, is in its initial stages while we await the receipt of additional documents that we have requested from the City.

We are sorely disappointed and deeply concerned about the following. It increasingly appears to us that the Developer has long been engaged in an effort to extract many millions of dollars from the HRCID (and thus from Harris Ranch homeowners and taxpayers) to which it appears they are not lawfully entitled. Moreover, it appears to us that the City, acting individually and through the HRCID, has been facilitating the Developer's efforts, as (i) you have approved those payments even though they appear to have been made on the flimsiest of legal grounds, and (ii) you have entered into agreements with the Developer in an apparent attempt to provide them legal "cover" (however slight) to support some of those payments.

Discussion

The purpose of a community infrastructure district ("CID") is to finance the acquisition and construction of "*public facilities*," defined in the Idaho CID Act ("CID Act") as "community infrastructure." The specific types of such *facilities* are listed in the CID Act and include the following:

- Roads, streets, and bridges
- Trails
- Public parking facilities

- Water supply facilities
- Wastewater facilities
- Stormwater facilities, and
- Parks, open space and recreation areas

Idaho Statutes, Secs. 50-3102(2) and 67-8203(24).

The CID Act expressly requires that: "Only community infrastructure to be publicly owned by this state or a political subdivision thereof may be financed pursuant to this chapter." Idaho Statutes, Sec. 50-3101(2). (Emphasis added.) To make that perfectly clear, the exact same language is repeated in Section 50-3107(1). Despite this requirement, the City, acting through the HRCID, has financed many millions of dollars in facilities which are privately owned and which are located on land which is privately owned. We find that to be rather stunning.

The essential aspects of "public facilities" are actually twofold: (1) they are *owned* by the state or a local government (and thus "public" in that respect), and (2) they are *available for use* by the general public (and thus "public" in that respect, as well). Thus, for example, no-one could reasonably argue that a *privately*-owned parking garage which was also available for use by the public was a "public facility" within the meaning of the CID Act. Similarly, no-one could reasonably argue that a *publicly*-owned parking garage that was available for use *only* by an adjacent *private* company was a "public facility" within the meaning of the CID Act.

To be doubly sure that private facilities are not financed through CIDs, the CID Act also requires that the "public facilities" financed by a CID "may be located *only* in or on lands, easements or rights-of-way *publicly owned by this state or a political subdivision thereof.*" Idaho Statutes, Sec. 50-3105(2). (Emphasis added.) It is important to note that this "location on public lands" requirement *is in addition to*, and not a substitute for, the express "public ownership of facilities" requirement and the implicit "public use of facilities" requirement. Thus, for example, a public parking garage must be located on land *owned* by the state or a local government, a public road must be located on a right-of-way *owned* by the state or a local government, public parks or open space must be located on land *owned* by the state or a local government, and a public water, wastewater or storm water drainage system must be located on land or within rights-of-way *owned* by the state or a local government. The Legislature has made all of that perfectly clear. That's presumably in part because, unless the state or a local government *owns* both the facilities *and* the land in question, it does not control the ultimate use or disposition of that public property.

Thus, the CID Act prohibits the funding of *privately*-owned stormwater drainage and retention facilities, or *privately*-owned open space or wetlands. But that's exactly what the HRCID has done.

What we have discovered is that the City, acting through the HRCID, for many of the payments it has made to the Developer, has ignored the first two requirements – that the facilities financed be (1) *owned* by the public, and (2) *available for use* by the public. The City, acting through the HRCID, instead has treated the third requirement – that the facilities financed be located on

property owned by the public – as the *only* requirement. Moreover, they have allowed the Developer to satisfy that requirement on the most insubstantial of grounds. That is, the City has made payments of many millions of dollars to the Developer based not on the City or other local government entity *owning* the facilities and the land underneath them, but rather on the City having only the slightest interest in the underlying property. Public ownership of land and improvements necessarily involves substantive rights, obligations, and liabilities. The members of our Association understand that, as we suspect that you do, as well. But that's exactly what the City and Ada County Highway District ("ACHD") have sought to avoid, and understandably so. That is not what the Legislature intended, or the CID Act requires, however, to justify financing through the HRCID.

In particular, the HRCID has paid the Developer for *privately*-owned stormwater drainage and retention facilities and wetlands facilities which sit on *privately*-owned land, to which the public apparently has *no* access. Those payments apparently were based on:

- In the case of the stormwater facilities, an "easement of access," provided by the Developer to the City or ACHD, which permits the City or ACHD (respectively), in their sole discretion, to "maintain" those facilities if the private nonprofit Harris Ranch Master Homeowners Association fails to do so; and
- In the case of the wetlands facilities, a "conservation easement" provided to a *private* nonprofit corporation, which years later was amended to add or substitute the City for the apparent sole purpose of facilitating a payment to the Developer by the HRCID. 1

That is all quite disturbing.²

An "easement for access" provided to the City or ACHD by the *private* owner of stormwater facilities which sit on *privately*-owned land and which are required to be *privately* maintained, which permits the City or ACHD, in their sole discretion, to maintain the facilities upon a failure of the *private* party which is obligated to do so, obviously does not convert the *private* stormwater facility into a "*public* facility." Similarly, a "conservation easement" provided to a *private* nonprofit corporation by the *private* owner of wetlands facilities, which sit on *privately*-owned land and are required to be *privately* maintained, and which does not afford access to or use of the wetlands by the public, obviously does not convert the *private* wetlands into a "*public* facility." That is not remedied by a subsequent amendment to the easement agreement to add or

¹

¹ The "conservation easements" serve only to preserve the property as wetlands, apparently as required by the U.S. Army Corps of Engineers. The public, however, presumably is not allowed access to or use of the private property, other than to look at it from afar. *Publicly* owned property which constitutes "wetlands," on the other hand, can be used by the public for recreational and other activities under applicable law.

² We note that the HRCID has also made payments to the Developer totaling over \$400,000 for Idaho Power electric utility line undergrounding and extensions. We are awaiting receipt of additional documents from the City regarding those payments. But we expect that the electric utility lines are owned by Idaho Power, and located in easements owned by Idaho Power, and thus that these "reimbursements" are unlawful for substantially the same reasons as those for the stormwater and wetlands facilities.

substitute the City for the apparent sole purpose of attempting to justify a payment to the Developer by the HRCID.

The specific projects for which payments have been made or recently requested include:

Project Name	Project ID No.	Payment Date	Amount Paid
	110.	Date	1 alu
2011 Conservation Easement – Wetlands – Land Value	GO15B-4	9/3/2015	\$1,331,540
2011 Conservation Easement – Land Value	GO17B1-1	10/31/2017	\$303,699
Barber Junction Ponds – Land Value	GO19-1	10/4/2019	\$654,000
Sediment Basins/Barber Road – Land Value	GO19-1	10/4/2019	\$194,000
Storm Water Ponds WS – Land Value	GO19-1	10/4/2019	\$958,979
Warm Springs Creek Realignment – Land Value	GO19-1	10/4/2019	\$1,230,000
2007 Wetlands Conservation Easement	GO20-7	(payment	\$1,979,000
		requested)	
TOTAL:			\$6,651,218

We note that the Developer, with one apparent exception,³ has *not* been paid for the costs of construction of these facilities. We don't yet know why but can speculate. Is it perhaps because *the facilities themselves are not owned by the City or other local government entity*, and thus don't qualify for financing through a CID? The answer, it seems, is "yes".

The Developer instead has sought to be paid (and has been to date) for the supposed "value" of the land on which the facilities sit, *even though that land is not owned by the City or other local government entity, either.* We do not understand how the City could have justified this.

The City's apparent rationale would permit the HRCID to reimburse the Developer for the supposed "value" of land under a *private* road into the foothills within the HRCID north of the Harris Ranch development, on land *privately* owned by the Harris family, if the Harris family simply granted the City an "easement of access" to "maintain" the road, if the City chose to do so in its sole discretion, at the Harris family's default. The City's apparent rationale would also permit the HRCID to reimburse the Developer for the supposed "value" of land *privately* owned

basin, while roads dedicated to the ACHD within the HRCID drain into the other stormwater facilities.

³ As we noted in our August 30, 2021, objection letter, the Developer apparently has been paid for the construction of a sediment basin owned by the Harris family located on land owned by the Harris family. We suspect that that "easement of access" was provided to the City, rather than ACHD, because only Harris family lands drain into that

⁴ We have separately objected, including by our letters to you dated August 16, 2021, and August 30, 2021, to the valuations of the land. We assumed at the time, however, perhaps naively, that the land under those improvements had been conveyed to the City, the ACHD or other local government entity. But we have subsequently learned that they were not. We note again that the "value" of land which is required to be dedicated to public use as a condition (or precondition) to development is practically nothing. No-one is going to pay you much if anything for land that they must immediately convey to the public.

by the Harris family, in the same foothills, if the Harris family granted a "conservation easement" on the property to the City but with the public having no access whatsoever to the property. Either suggestion is simply absurd. There would be a publicly owned "easement." But there would be no "public facilities."

What the CID Act requires, as a condition of any payment to the Developer, is that those stormwater and wetlands facilities be OWNED by the City or another local government, AND that the land on which they are located be OWNED by the City or another local government.⁶

Conclusion

We thus request that the City, acting through the HRCID, (i) recover all those previous payments from the Developer, plus interest from the date of payment at the rates provided in the Development Agreement among the City, the HRCID and the Developer ("Development Agreement"), and (ii) refuse to make any additional such payments to the Developer going forward. To the extent that for any reason the City is reluctant to seek to recover those previous payments from the Developer, we suggest that you offset such amounts, with interest, against any pending or future payments that the Developer requests that are permissible under the CID Act and the Development Agreement.

As we've noted previously, the HRCID has spent considerable sums, as has the City (both at the expense of homeowners and taxpayers in Harris Ranch), for administrative, financing and other related fees and costs with respect to the payments made by the HRCID to the Developer which appear to be unlawful. We therefore also request that the City (as the party responsible for all this) refund to the HRCID the proportion of those costs and fees related to the apparently unlawful payments, and that those amounts be applied to pay down the debt incurred by the HRCID for those purposes (and/or to refund homeowners in the HRCID for the special taxes imposed on them to pay such debt).

⁵ We note that a "conservation easement" by itself is *not* "community infrastructure" under the CID Act. It is not a "park," nor an "open space," nor a "recreation area," nor a "bank and shore protection and enhancement improvement," which are the grounds upon which the Developer is apparently requesting payment. Those, if they are publicly owned, are all "public *facilities*". A conservation easement, on the other hand, is just a piece of paper, and not a "facility" which the public can enjoy.

⁶ Why wouldn't the City or the ACHD want to own all that land? At least three potential reasons come to mind. First, the City or the ACHD, rather than a private party, would then be saddled with the expense of maintaining such properties. Second, the City or the ACHD would then also be saddled with potential liabilities for damages if the facilities failed to perform their intended functions, or someone was injured on them. Third, if the City or the ACHD owned the properties and facilities, the properties and facilities would no longer be part of the property tax base. Those all seem to be pretty good reasons for the City and the ACHD *not* to want to own these stormwater and wetlands facilities and properties.

Postscript

We note that at recent public meetings of the HRCID Board, City Council President Elaine Clegg made statements to the following effects:

- She argued that a reduction in the special tax annual levy rate for homeowners in the HRCID, to offset some of the dramatic increase in those special property taxes from the rather extraordinary increases recently in the value of homes in the Treasure Valley, would only delay the "reimbursements" to the Developer. Ms. Clegg further argued that such a delay in turn would increase the "interest" ultimately due to the Developer from the HRCID under the Development Agreement, and thus only increase the ultimate cost of those "reimbursements" to homeowners and taxpayers in the Harris Ranch CID.
- She also complained about the cost entailed in the HRCID having to retain outside legal counsel to advise the HRCID in response to the objection letters and emails submitted by the Association, as well as by innumerable Harris Ranch homeowners and taxpayers. She explained that those costs would have to be paid by the homeowners and taxpayers in the HRCID.

City Council President Clegg's supposed concern for the costs to be borne by homeowners and taxpayers in the HRCID seems to us to be disingenuous. Ms. Clegg has been on the HRCID Board since its inception more than eleven years ago. In that capacity, she has approved many millions of dollars of payments to the Developer which, it appears, were unlawful. Those payments were made at the direct expense of homeowners and taxpayers in the Harris Ranch CID. Please allow us to suggest that a much more effective and substantial way for Ms. Clegg to save Harris Ranch homeowners and taxpayers millions of dollars in special taxes would have been to *reject* the Developer's requests for those payments in the first place.

We note, again, that this letter and our previous letters do not include all our objections to prior, requested or proposed reimbursements to the Developer. We again ask that the approval, let alone payment, of any further reimbursements to the Developer cease pending the resolution of our objections and related legal issues.

Sincerely,

pp Bill Doyle

Harris Ranch CID Taxpayers' Association

⁷ We are developing an impression that City Council President Clegg is more sympathetic to the Developer in these matters and is unsympathetic if not somewhat antagonistic towards the homeowners and taxpayers in Harris Ranch. So far as we can recall, she has not made a single public comment in the past three months to convey understanding of or appreciation for the perspectives of homeowners and taxpayers in Harris Ranch, or the concerns expressed by our Association. This was further confirmed by her comments at the September 7 HRCID Board meeting. We are at a loss to understand why.

Cc: The Honorable Lauren McLean, Mayor, City of Boise Council Member Lisa Sanchez, Council Pro Tem Council Member Patrick Bageant Council Member Jimmy Hallyburton David Hasegawa, City of Boise Jaymie Sullivan, City of Boise Rob Lockward, City of Boise Amanda Brown, City of Boise